SOLICITATION, OFFER AND AWARD

1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)	RATING	PAGE	OF PAGES
➡	DO-C9	1	150

2. CONTRACT NUMBER	3. SOLICITATION NUMBER	4. TYPE OF SOLICITATION	5. DATE ISSUED	6. REQUISITION/PURCHASE NO.
NAS5-03003	RFP5-60747	☐ SEALED BID (IFB) XX☐ NEGOTIATED (RFP)	20 NOV 2002	

7. ISSUED BY	CODE	8. ADDRESS OFFER TO *(If other than Item 7)*
NASA GSFC-WFF Code 210.W Wallops Island, Va. 23337		

NOTE: In sealed bid solicitations "offer" and "offeror" mean "bid" and "bidder"

SOLICITATION

9. Sealed offers in SEE SECTION L. for furnishing the supplies or services in the Schedule will be received at the place specified in Item 8, or if handcarried, in the depository located in **SEE SECTION L.**until **3PM** local time **JANUARY 9, 2003.**

CAUTION — LATE Submissions, Modifications, and Withdrawals: See Section L, Provision No. 52.214-7 or 52.215-1. All offers are subject to all terms and conditions contained in this solicitation.

10. FOR INFORMATION CALL: ➡	A. NAME	B. TELEPHONE *(NO COLLECT CALLS)*			C. E-MAIL ADDRESS
		AREA CODE	NUMBER	EXT.	
	James R Dolan	757	824-2587		James.R.Dolan.1@gsfc.nasa.gov
	Mickey Merritt	757	824-1592		

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OFFER *(Must be fully completed by offeror)*

NOTE: Item 12 does not apply if the solicitation includes the provisions at 52.214-16, Minimum Bid Acceptance Period.

12. In compliance with the above, the undersigned agrees, if this offer is accepted within _____ calendar days *(180 calendar days unless a different period is inserted by the offeror)* from the date for receipt of offers specified above, to furnish any or all items upon which prices are offered at the price set opposite each item, delivered at the designated point(s), within the time specified in the schedule.

13. DISCOUNT FOR PROMPT PAYMENT *(See Section I, Clause No. 52.232-8)* ➡	10 CALENDAR DAYS %	20 CALENDAR DAYS %	30 CALENDAR DAYS -0- %	CALENDAR DAYS %

14. ACKNOWLEDGMENT OF AMENDMENTS *(The offeror acknowledges receipt of amendments to the SOLICITATION for offerors and related documents numbered and dated):*	AMENDMENT NO.	DATE	AMENDMENT NO.	DATE

15A. NAME AND ADDRESS OF OFFEROR	CODE 1D978	FACILITY N919902	16. NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER *(Type or print)*
	Regents of New Mexico State University Physical Science Laboratory Box 30002 Las Cruces, NM 88003		Donald Birx Director, PSL

15B. TELEPHONE NUMBER			X 15C. CHECK IF REMITTANCE ADDRESS IS DIFFERENT FROM ABOVE - ENTER SUCH ADDRESS IN SCHEDULE.	17. SIGNATURE	18. OFFER DATE
AREA CODE	NUMBER	EXT.			
505	522-9237				1-9-03

AWARD *(To be completed by Government)*

19. ACCEPTED AS TO ITEMS NUMBERED	20. AMOUNT	21. ACCOUNTING AND APPROPRIATION
See C.1 Scope of Work	Min-$ 40,391,606 Max-$168,291,606	SEE PAGE 1A

22. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION: N/A Full and Open ☐ 10 U.S.C. 2304(c) ( ) ☐ 41 U.S.C. 253(c)( )	23. SUBMIT INVOICES TO ADDRESS SHOWN IN *(4 copies unless otherwise specified)* ➡ SEE G.7	ITEM
24. ADMINISTERED BY *(If other than Item 7)* CODE	25. PAYMENT WILL BE MADE BY CODE SEE I.1 Contract Effective Date: 1 April 03	

26. NAME OF CONTRACTING OFFICER *(Type or print)*	27. UNITED STATES OF AMERICA *(Signature of Contracting Officer)*	28. AWARD DATE
James R. Dolan		25 MAR 03

IMPORTANT -- Award will be made on this Form, or on Standard Form 26, or by other authorized official written notice.

UTHORIZED FOR LOCAL REPRODUCTION
ous edition is unusable
dard Form 33

STANDARD FORM 33 (Rev. 9-97)
Prescribed by GSA – FAR (48 CFR) 53.214(c)

ACCOUNTING AND APPROPRIATION DATA

The accounting and appropriation data are as follows:

PPC:	RS	RS
BNC:	GDM	GDM
PCN:	820-11168, 1C	820-11170, 1C
JON:	820-353-87-01-01	820-353-87-01-01
APP:	803/40110(03)	803/40110(03)
OC:	82-2590	82-2550
BLI:	A502	A701
AMT:	$5,000,000.00	$1,500,000.00

B.1 DELIVERABLE REQUIREMENTS (GSFC 52.211-90) (OCT 1988)

The Contractor shall perform and/or deliver the following:

1. Implementation of NASA's Balloon Flight Program, operation and maintenance of the National Scientific Balloon Facilities (NSBF) in Palestine, Texas, and Fort Sumner, New Mexico, and engineering support for NASA's Balloon Program, in accordance with C.l, Scope of Work.

2. Reports of work in accordance with C.2.

3. Contractor acquired property reports in accordance with G.3.

4. NASA Financial Management Reports in accordance with G.1 and G.12 and the approved Management Plan.

5. Subcontracting Reports in accordance with H.6 and the Small Business Subcontracting Plan in Clause J.1, Attachment G.

6. New technology reports in accordance with G.9 or I.1, 52.227-11.

7. Reporting of NASA Form 1018, NASA Property in the Custody of Contractors in accordance with G.15.

8. On-site personnel reports in accordance with H.3.

9. RESERVED.

10. Task Plans in accordance with H.11.

11. Employment reports in accordance with 52.222-37, Employment Reports On Special Disabled Veterans, Veterans Of The Vietnam Era, And Other Eligible Veterans.

12. Material Safety Data Sheets in accordance with I.5, 52.223- 3, Hazardous Material Identification and Material Safety Data.

13. RESERVED.

14. IT Security Plan in accordance with I.1, 1852.204-76

15. Reports of NASA/GSFC Vehicles per clause H.9

16. The following shall be provided yearly, by July 1st for the next fiscal year (FY), which starts on October 1st. Each plan shall cover a period of 1 Government fiscal year.

A. Candidate NSBF operational flight mission plan that includes:

a. Summary plan of scientific user response to the flight request package.

b. Detailed cost estimate for each flight.

c. Flight assessment form for each flight.

d. Balloon inventory utilization and replenishment plan.

e. Copies of all flight request packages returned by the scientists, including the pre-flight minimum success criteria. Any subsequent changes to minimum success criteria will be documented by the Contractor. Any changes to applications for balloon flight services will be documented. Copies of any responses to the flight request packages which are received by the Contractor after the candidate NSBF operational flight program has been generated will be provided as received.

B. Reliability & Quality Assurance Plan.

C. Construction of Facilities Plan.

D. Engineering and Enhancement Plans.

17. To the extent any other deliverables are required by this contract, but not specifically referenced under this clause, such requirements shall be considered as included hereunder by reference.

(End of Clause)

B.2 MINIMUM/MAXIMUM AMOUNT OF SUPPLIES OR SERVICES (GSFC 52.216-90) (DEC 2000)

(a) The minimum amount of supplies or services that shall be ordered during the basic period (4 years) of this contract is $600,000.00. The minimum amount of supplies or services that shall be ordered during each 3-year option period of this contract is $200,000.00. The maximum amount of supplies or services that may be ordered during the maximum period (10 years) of this contract is $128,500,000.00.

(b) The minimum amount is reached when the sum of the dollar amounts of all ordered supplies or services, except for any adjustments made pursuant to the Limitation of Cost or Limitation of Funds clause, equals or exceeds the minimum amount stated in paragraph (a).

(c) The maximum amount is reached when the sum of the dollar amounts of all ordered supplies or services, except for any adjustments made pursuant to the Limitation of Cost or Limitation of Funds clause, equals the maximum amount stated in paragraph (a).

(d) The maximum amount, if reached, precludes the issuance of further orders for supplies or services under this contract. However, reaching the maximum amount does not preclude adjustments to the dollar amounts of existing placed orders, for actions that are within the scope of the placed orders, and which are made pursuant to existing contract authority, such as the Changes clause.

"NOTE: This clause is only applicable to the IDIQ requirements issued as task/delivery orders under this contract."

(End of Clause)

B.3 SUPPLEMENTAL TASK ORDERING PROCEDURES

(a) When the Government issues a request for a "task plan" to the Contractor in accordance with the Clause entitled "Task Ordering Procedure" of this contract, the Contractor shall prepare its estimate of the labor hours, labor categories, indirect costs, and other direct costs required to perform the task order requirements. The Contractor shall use the labor categories, labor cost rates, and indirect rates listed in Clause J.1, Attachment E to calculate the proposed estimated cost to perform the task order requirements.

(b) The Contractor agrees that only those appropriate labor and indirect cost rates found in the applicable Attachment E shall be used to calculate the proposed estimated costs for all task orders issued in accordance with the "Task Ordering Procedure" clause of this contract. The Contractor's proposed approach/pricing of the Mission Model representative tasks set forth in its proposal for award of this contract shall be used as reference by the Contracting Officer in negotiating tasks with the Contractor which are issued under this contract, but only to the extent portions of a representative task are relevant to portions of a task actually issued.

(c) The Government and Contractor agree that the maximum available award fee percentage specified in Clause J.1, Attachment E shall be used to calculate the maximum award fee dollars on all task orders issued in accordance with the "Task Ordering Procedure" clause of this contract. The Government shall solely determine the earned award fee under the contract.

(d) All Task Orders for construction shall be issued on a Firm-Fixed Price (FFP) basis. The contractor shall reply to any request for a Construction Task Plan with a FFP proposal.

NOTE: This clause is only applicable to the IDIQ requirements issued as task/delivery orders under this contract.

(End of clause)

B.4 OPTION TO EXTEND--SERVICE CONTRACT (GSFC 52.217-93) (DEC 1992)

This contract may be extended at the option of the Government in accordance with FAR clause 52.217-9, "Option to Extend the Term of the Contract" in Section I. The option periods and baseline costs and fees are as follows:

Option	Period	Baseline Amount	Estimated Cost - Award fee	Total CPAF
1	3 years from exercise of this option period	$31,384,774.00	$2,353,858.00	$33,738,632.00
2	3 years from exercise of this option period	$34,079,850.00	$2,555,988.00	$36,635,838.00

(End of Clause)

B.5 PHASE-OUT COST CEILING--EMPLOYEE RELATED (GSFC 52.231-94) (MAR 2000)

(a) If a succeeding contract is not awarded to the Contractor, the parties agree that the reimbursement of costs to the Contractor for employee related phase-out costs will not exceed a ceiling cost of **$297,748**. This amount does not include a fee and is in addition to the estimated cost and any fee(s) stated elsewhere in this contract.

(b) As used in this clause, the term "employee related phase-out costs" means those allocable, allowable and reasonable costs that constitute compensation to any employee or which relate to his or her benefit, including relocation expenses and which are incurred solely as a result of a succeeding contract not being awarded or an option for continued performance not being exercised. The term excludes those costs that constitute regular compensation and allowances associated with performing work under this contract.

(c) Employee related phase-out costs are subject to the ceiling in paragraph (a) and are allowable only if incurred during the longer of the following--

(1) From the date the Contractor is notified in writing by the Contracting Officer that a succeeding contract will not be awarded, or that an option for continued performance will not be exercised, and extending through **60 days.**

(2) For a period of **60** days from the date of such written notice. In the absence of a written notice, this period shall be considered to commence **45** days prior to the end of the contract term.

(d) Employee related phase-out costs, as incurred under the terms of this clause, shall be reported separately on the NASA 533 financial reports required by this contract and shall be a separate line item on the vouchers submitted for reimbursement of costs.

(e) This clause does not preclude the incurrence, or restrict the amount, of any other phase-out costs, such as training and assistance to the successor contractor, provided such costs are authorized under the terms of this contract.

(End of Clause)

B.6 ESTIMATED COST INCREASES (GSFC 52.232-94) (SEP 1998)

(a) The requirements of this clause are in conjunction with the Limitation of Cost clause or the Limitation of Funds clause of this contract.

(b) The Contractor shall notify the Contracting Officer in writing when the Contractor has reason to believe that the total cost for performance of this contract, exclusive of any fee, will be either greater or substantially less than the total estimated cost stated in this contract. Notification shall not be delayed pending preparation of a proposal.

(c) A proposal is required to support a request for an increase in the estimated cost of the contract. The proposal should be submitted as soon as possible after the above notification but no later than 115 days before the incurred costs are expected to exceed the estimated cost. This will allow adequate time for the Government to evaluate the proposal and to mutually establish any increase in estimated cost with the Contractor.

(d)(1) The proposal shall be submitted in the following format unless some other format is directed or approved by the Contracting Officer:

Incurred costs to date
Projected cost to completion
Total cost at completion
Current negotiated estimated cost
Requested increase in estimated cost

(2) The "projected cost to completion" shall consist of the following "other than cost or pricing data" unless the Contracting Officer requests or approves the submittal of a greater or lesser amount of information:

(i) Elements of cost with supporting detail for estimated direct labor hours, direct and indirect rates, materials and subcontracts, and other elements.

(ii) Supporting explanation for the increases and projections, sufficient for the Government to understand the reasons for the increased estimated cost.

NOTE: <u>The total estimated cost for this contract is defined as the sum of the baseline estimated cost for years 1-4 and the aggregate estimated cost of all task orders issued during that period.</u>

(End of Clause)

B.7 ORDERING (52.216-18) (OCT 1995)

(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 the award date of this contract through a 4-year period afterwards. (Ordering period will be changed if option is exercised)

(b) All delivery orders or task orders are subject to the terms and conditions of this contract. In the event of conflict between a delivery order or task order and this contract, the contract shall control.

(c) If mailed, a delivery order or task order is considered "issued" when the Government deposits the order in the mail. Orders may be issued orally, by facsimile, or by electronic commerce methods only if authorized in the Schedule.

"NOTE: This clause is only applicable to the IDIQ requirements issued as task/delivery orders under this contract."

(End of clause)

B.8 ORDER LIMITATIONS (52.216-19) (OCT 1995)

(a) Minimum order. When the Government requires supplies or services covered by this contract in an amount of less than $500.00, the Government is not obligated to purchase, nor is the Contractor obligated to furnish, those supplies or services under the contract.

(b) Maximum order. The Contractor is not obligated to honor--

(1) Any order for a single item in excess of $10,000,000.00;

(2) Any order for a combination of items in excess of $20,000,000.00; or

(3) A series of orders from the same ordering office within 3 days that together call for quantities exceeding the limitation in subparagraph (1) or (2) above.

(c) If this is a requirements contract (i.e., includes the Requirements clause at subsection 52.216-21 of the Federal Acquisition Regulation (FAR)), the Government is not required to order a part of any one requirement from the Contractor if that requirement exceeds the maximum-order limitations in paragraph (b) above.

(d) Notwithstanding paragraphs (b) and (c) above, the Contractor shall honor any order exceeding the maximum order limitations in paragraph (b), unless that order (or orders) is returned to the ordering office within 7 days after issuance, with written notice stating the Contractor's intent not to ship the item (or items) called for and the reasons. Upon receiving this notice, the Government may acquire the supplies or services from another source.

(e) This clause does not preclude the incurrence, or restrict the amount, of any other phase-out costs, such as training and assistance to the successor contractor, provided such costs are authorized under the terms of this contract.

(End of clause)

B.9 INDEFINITE QUANTITY (52.216-22) (OCT 1995)

(a) This is an indefinite-quantity contract for the supplies or services specified, and effective for the period stated, in the Schedule. The quantities of supplies and services specified in the Schedule are estimates only and are not purchased by this contract.
(b) Delivery or performance shall be made only as authorized by orders issued in accordance with the Ordering clause. The Contractor shall furnish to the Government, when and if ordered, the supplies or services specified in the Schedule up to and including the quantity designated in the Schedule as the "maximum." The Government shall order at least the quantity of supplies or services designated in the Schedule as the "minimum."
(c) Except for any limitations on quantities in the Order Limitations clause or in the Schedule, there is no limit on the number of orders that may be issued. The Government may issue orders requiring delivery to multiple destinations or performance at multiple locations.
(d) Any order issued during the effective period of this contract and not completed within that period shall be completed by the Contractor within the time specified in the order. The contract shall govern the Contractor's and Government's rights and obligations with respect to that order to the same extent as if the order were completed during the contract's effective period; provided, that the Contractor shall not be required to make any deliveries under this contract after effective ordering period.

"NOTE: This clause is only applicable to the IDIQ requirements issued as task/delivery orders under this contract."

(End of Clause)

B.10 PAYMENT FOR OVERTIME PREMIUMS (52.222-2) (JUL 1990)

(a) The use of overtime is authorized under this contract if the overtime premium cost does not exceed **$704,928** or the overtime premium is paid for work:

(1) Necessary to cope with emergencies such as those resulting from accidents, natural disasters, breakdowns of production equipment, or occasional production bottlenecks of a sporadic nature:

(2) By indirect-labor employees such as those performing duties in connection with administration, protection, transportation, maintenance, standby plant protection, operation of utilities, or accounting:

(3) To perform tests, industrial processes, laboratory procedures, loading or unloading of transportation conveyances' and operations in flight or afloat that are continuous in nature and cannot reasonably be interrupted or completed otherwise, or

(4) That will result in lower overall costs to the Government.

(b) Any request for estimated overtime premiums that exceeds the amount specified above shall include all estimated overtime for contract completion and shall--

(1) Identify the work unit: e.g., department or section in which the requested overtime will be used, together with present workload, staffing, and other data of the affected unit sufficient to permit the Contracting Officer to evaluate the necessity for the overtime;

(2) Demonstrate the effect that denial of the request will have on the contract delivery or performance schedule;

(3) Identify the extent to which approval of overtime would affect the performance or payments in connection with other Government contracts, together with identification of each affected contract; and

(4) Provide reasons why the required work cannot be performed by using multi-shift operations or by employing additional personnel.

(End of Clause)

B.11 ESTIMATED COST AND AWARD FEE (18-52.216-85) (SEPTEMBER 1993)

The baseline estimated cost of this contract is **$37,015,446.** The baseline maximum available award fee of this contract is **$2,776,160.** Total baseline estimated cost and maximum award fee of this contract are **$39,791,606.**

(End of Clause)

B.12 CONTRACT FUNDING (1852.232-81) (JUN 1990)

Baseline & IDIQ:

(a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract for both Baseline and IDIQ is **$4,625,000.00.** This allotment covers the following estimated period of performance: **1 April 2003-31 July 2003.**

(b) An additional amount of **$ 375,000.00** is obligated under this contract for payment of fee.

(c) Total: $5,000,000.00.

(End of Clause)

B.13 CONTRACT EXTENSION RESULTING FROM PROTESTS

(a) If the award of a successor contract to perform the services being performed under this contract is delayed due to a protest, the Contracting Officer may extend the term/effective period on this contract to cover any delay caused by such a protest. The Contractor shall be entitled to an equitable adjustment for such an extension, subject to the limitations in paragraph (b).

(b) The final fee evaluation period may be extended to include the contract extension period provided for in paragraph (a). However, if the Contractor is the protester or one of the protesters, no additional fee shall otherwise be made available to the Contractor, unless the Contractor or another protester substantially prevails in the protest.

(End of Clause)
(End of Section)

C.1 SCOPE OF WORK (GSFC 52.211-91) (FEB 1991)

The Contractor shall provide the personnel, materials, and facilities, except as otherwise provided in this contract, necessary to perform the services described in the Statement of Work at Clause J-1, Attachment A to this contract and to furnish the items specified in Section B of this contract. The Contractor shall perform these services in accordance with the provisions of this contract, Attachment H, Critical Position Descriptions, and Attachment K, Quality Manual.

(End of Clause)

C.2 REPORTS OF WORK

A. Quarterly Progress Reports. The Contractor shall submit separate quarterly progress reports of all work accomplished during each quarter of contract performance. Reports may be in a narrative form and shall be brief and informal in content. They shall include a quantitative description of overall progress, an indication of any current problems that may impede performance and proposed corrective action. The report shall also include a section discussing work to be performed during the next Quarter.

B. Annual Report. The Contractor shall submit an annual report that documents and summarizes the results of the annual contract performance, including recommendations, and conclusions based on the experience and results obtained. The annual report shall include tables, graphs, diagrams, photographs, and drawings, as necessary, to comprehensively explain the results achieved under the contract.

C. Final Balloon Flight Summary Document. Refer to NASA FAR Supplement clause 1852.235-70, "Center for AeroSpace Information--Final Scientific and Technical Reports" of this contract. The Contractor shall submit a final balloon flight summary document that documents and summarizes the results of the entire contract work, including recommendations and conclusions based on the experience and results obtained. The document shall include tables, graphs, diagrams, curves, sketches, photographs, and drawings in sufficient detail to explain comprehensively the results achieved under the contract. The document must comply with NPG 2200.2A, "Guidelines for Documentation, Approval, and Dissemination of NASA Scientific and Technical Information."

NOTE: All reports shall cover baseline and IDIQ work. Quarterly reports shall be submitted by the 10th of the month following the quarter being reported. If the contract is awarded beyond the middle of a quarter, the first quarterly report shall cover the period from award

until the end of the following quarter. Annual reports shall be submitted within one (1) month following the end of each year of contract performance.

One copy of all reports shall be submitted to the Contracting Officer, Code 210.W, and a copy of all reports shall be submitted to the Contracting Officer's Technical Representative (COTR), Code 834, these shall be in accordance with electronic submission requirements.

(End of Text)

(End of Section)

D. [THERE ARE NO CLAUSES IN THIS SECTION.]

E.1 ACCEPTANCE--SINGLE LOCATION (GSFC 52.246-92) (SEPT 1989)

The Contracting Officer or authorized representative will accomplish acceptance at GSFC/WALLOPS Flight Facility, Wallops Island, VA 23337. For the purpose of this clause, the Contracting Officer's Technical Representative named in this contract is the authorized representative. The Contracting Officer reserves the right to unilaterally designate a different Government agent as the authorized representative. The Contractor will be notified by a written notice or by a copy of the delegation of authority if a different representative is designated.

(End of Clause)

E.2 INSPECTION SYSTEM RECORDS (GSFC 52.246-102) (OCT 1988)

The Contractor shall maintain records evidencing inspections in accordance with the Inspection clause of this contract for three years after delivery of all items and/or completion of all services called for by the contract.

(End of Clause)

E.3 INSPECTION OF SERVICES--COST-REIMBURSEMENT (52.246-5) (APR 1984)

(a) Definition. "Services," as used in this clause, includes services performed, workmanship, and material furnished or used in performing services.

(b) The Contractor shall provide and maintain an inspection system acceptable to the Government covering the services under this contract. Complete records of all inspection work performed by the Contractor shall be maintained and made available to the Government during contract performance and for as long afterwards as the contract requires.

(c) The Government has the right to inspect and test all services called for by the contract, to the extent practicable at all places and times during the term of the contract. The Government shall perform inspections and tests in a manner that will not unduly delay the work.

(d) If any of the services performed do not conform with contract requirements, the Government may require the Contractor to perform the services again in conformity with contract requirements, for no additional fee. When the defects in services cannot be corrected by re-performance, the Government may (1) require the Contractor to take necessary action to ensure that future performance conforms to contract requirements and
(2) reduce any fee payable under the contract to reflect the reduced value of the services performed.

(e) If the Contractor fails to promptly perform the services again or take the action necessary to ensure future performance in conformity with contract requirements, the Government may (1) by contract

or otherwise, perform the services and reduce any fee payable by an amount that is equitable under the circumstances or (2) terminate the contract for default.

(End of Clause)
(End of Section)

F.1 PERIOD OF PERFORMANCE/EFFECTIVE ORDERING PERIOD

The period of performance and effective ordering period of this contract shall commence on the effective date of the contract and shall be completed four (4) years thereafter.

Should the Government elect to exercise any of the two priced three-year option periods in accordance with Clause I.3, Option to Extend the Term of the Contract, the period of performance/effective ordering period for each option shall be as stated in Clause B.4, Option to Extend--Service Contract, of this contract.

(End of Clause)

F.2 PLACE OF PERFORMANCE--SERVICES (GSFC 52.237-92) (OCT 1988)

The services specified by this contact shall be performed at the following location(s):

Implementation of NASA's Balloon Flight Program, operation and maintenance of the National Scientific Balloon Facilities (NSBF) in Palestine, Texas, and Fort Sumner, New Mexico, and at remote launch sites to support the balloon program.
Engineering services to support NASA'S Balloon Program shall be performed at GSFC/Wallops Flight Facility, Wallops Island, VA, at the NSBF at Palestine, Texas, and at the Contractor designated facilities located at **New Mexico State University, Las Cruces, New Mexico**.

(End of Clause)

F.3 STOP-WORK ORDER (52.242-15) (AUG 1989)--ALTERNATE I (APR 1984)

(a) The Contracting Officer may, at any time, by written order to the Contractor, require the Contractor to stop all, or any part, of the work called for by this contract for a period of 90 days after the order is delivered to the Contractor, and for any further period to which the parties may agree. The order shall be specifically identified as a stop-work order issued under this clause. Upon receipt of the order, the Contractor shall immediately comply with its terms and take all reasonable steps to minimize the incurrence of costs allocable to the work covered by the order during the period of work stoppage. Within a period of 90 days after a stop-work order is delivered to the Contractor, or within any extension of that period to which the parties shall have agreed, the Contracting Officer shall either--

(1) Cancel the stop-work order; or

(2) Terminate the work covered by the order as provided in the Termination clause of this contract.

(b) If a stop-work order issued under this clause is canceled or the period of the order or any extension thereof expires, the Contractor shall resume work. The Contracting Officer shall make an equitable adjustment in the delivery schedule, the estimated cost, the fee, or a combination thereof, and in any other terms of the contract that may be affected.

(1) The stop-work order results in an increase in the time required for, or in the Contractor's cost properly allocable to, the performance of any part of this contract; and

(2) The Contractor asserts its right to the adjustment within 30 days after the end of the period of work stoppage; provided, that, if the Contracting Officer decides the facts justify the action, the Contracting Officer may receive and act upon the claim submitted at any time before final payment under this contract.

(c) If a stop-work order is not canceled and the work covered by the order is terminated for the convenience of the Government, the Contracting Officer shall allow reasonable costs resulting from the stop-work order in arriving at the termination settlement.

(d) If a stop-work order is not canceled and the work covered by the order is terminated for default, the Contracting Officer shall allow, by equitable adjustment or otherwise, reasonable costs resulting from the stop-work order.

(End of Clause)

F.4 SHIPPING INSTRUCTIONS--NON-CENTRAL RECEIVING (GSFC 52.247-95) (OCT 1988)

Shipment of the items required under this contract shall be to:

To Be Determined After Award

Item Address Marked For

To Be Determined After Award

Compliance with this clause is necessary to assure verification of delivery and acceptance and prompt payment.

If any of the above shipping addresses are to the Goddard Space Flight Center at Greenbelt, MD., delivery personnel must first stop at Receiving (Building 16W) to provide a copy of the receiving report (DD 250) to Receiving personnel before making delivery to the on-site location(s) specified above. If this is a fixed price type contract, failure to provide the DD 250 to Receiving (Building 16W) may result in reduction or non-payment by the Government of any interest penalty under the Prompt Payment Act.

(End of clause)

(End of Section)

G.1 FINANCIAL MANAGEMENT REPORTING (GSFC 52.242-90)(FEB 2000)

(a) Requirements. This clause provides the supplemental instructions referred to in NASA FAR Supplement (NFS) clause 1852.242-73. The NFS clause and NASA Procedures and Guidelines (NPG) 9501.2C, "NASA Contractor Financial Management Reporting", establish report due dates and all other financial management reporting requirements. NPG 9501.2C permits withholding of payment for noncompliance.

(b) Supplemental instructions. (1) Monthly (NF 533M) reports (Due the 10th day of the month following the reporting month) are required. Quarterly (NF 533Q) reports (Due the 10th day of the month following the completion of the Quarter) are also required. One copy shall be provided to each of the following:

Contracting Officer, Code 210.W
Contracting Officer's Technical Representative, Code 820
Resources Analyst, Code 801
Administrative Contracting Officer (if delegated)

(2) The reporting structure shall be in accordance with the approved Management Plan of this contract but include at a minimum the following cost breakdown:

- Baseline –
  - Direct Labor
  - Benefits
  - Overtime
  - Administrative Travel
  - Purchased Services
  - Administrative Equipment Maintenance
  - Fee
  - Applicable Overhead
- IDIQ by Task Order
  - Direct Labor
  - Benefits
  - Overtime
  - Administrative Travel
  - Purchased Services
  - Administrative Equipment Maintenance
  - Fee
  - Applicable Overhead
  - NASA Flight Program
    - Balloon Buys
    - Campaign Costs
    - Miscellaneous
  - Equipment and Enhancement
  - Development and Fabrication
  - Construction of Facilities

- Reimbursable Activities

(c) Web.sites. (1)NPG 9501.2C, "NASA Contractor Financial Management Reporting":

http://nodis.hq.nasa.gov/Library/Directives/NASA-WIDE/Procedures/Financial_Management/contents.html

(2) NF 533 Tutorial: (for training purposes only)

http://genesis.gsfc.nasa.gov/nf533.htm

(End of Clause)

G.2 CONTRACTOR USE OF GSFC LIBRARY (GSFC 52.245-90) (AUG 1993)

The Contractor's professional employees performing work under this contract are granted borrowing privileges at the Goddard Space Flight Center (GSFC) Library.

(a) The Contractor shall establish procedures to account for borrowed materials and to ensure their timely return. "Timely return" means prior to the expiration of the borrowing period, prior to the termination of employment of the particular employee, or prior to the expiration of this contract, whichever comes first.

(b) The Contractor shall initiate borrowing privileges for its employees by contacting the GSFC Librarian. The Librarian will require the Contractor to provide the name and title of the company official responsible for ensuring compliance with (a) above. The responsible official will be required to indicate the level of control for the issuance of Library charge plates and whether the countersignature of the responsible company official will be required on Goddard Library Card Applications. The GSFC Librarian may impose additional information requirements if Library privileges are requested for employees that do not have permanent GSFC badges.

(c) The Contractor shall be responsible for all items lost, destroyed or not returned. Such items shall be immediately replaced by the Contractor at no cost to the Government. The GSFC Librarian may revoke library privileges at any time during the performance of the contract if the Contractor fails to comply with this clause or is experiencing an inordinate amount of loss or destruction of library materials. Discontinuance of library privileges shall not entitle the Contractor to an increase in the cost or price for contract performance or to any other adjustment to the contract.

(End of Clause)

G.3 CONTRACTOR ACQUIRED GOVERNMENT PROPERTY--QUARTERLY REPORTING (GSFC 52.245-93) (OCT 2000)

Refer to subparagraph (b)(3) of NASA FAR Supplement clause 1852.245-71, "Installation Accountable Government Property--Alternate I" of this contract.

(a) Definition. "Controlled equipment" means all equipment with an acquisition cost of $5,000 or more, that has an estimated service life of 2 years or more, which will not be consumed or expended in an experiment, and selected items of equipment with an acquisition cost less than $5,000 that are designated, and identified as sensitive by Appendix C of NPG 4200.1E and by the GSFC Logistics Management Division, Property Management Branch, Code 235.

(b) Property shall not be purchased on the account of the Government unless authorized by the terms of the contract or approved by the Contracting Officer, including compliance with the Subcontracts clause of this contract. Further, any purchase of controlled equipment with an estimated unit cost of $5000 or more shall not be made until the equipment has been screened though the NASA Equipment Management System (NEMS). The Contractor shall submit a DD Form 1419, DoD Industrial Plant Equipment Requisition, through the Contracting Officer, to the GSFC Installation Property Team Leader, Code 235, for the prescreening of the NEMS records to determine the availability of existing Government owned property may satisfy the requirement.

(c) Immediately after the purchase of any controlled equipment as defined in paragraph (a), the Contractor shall submit a GSFC Form 20-4, Shipping Document, to the GSFC Supply and Equipment Management Office, Code 235, for the purpose of entry of the equipment into NEMS. A copy of the GSFC Form 20-4, shall also be provided to the GSFC General Accounting Department, Property and Reporting Team, Code 157, within 5 working days. The GSFC Form 20-4, or other form acceptable to the GSFC Supply and Equipment Management Office, must contain all of the data elements necessary to establish accountability, including both the contract number and the Contractor's purchase order number under which the equipment was purchased.

(d) The Contractor shall submit, on a quarterly basis, a report of all Contractor-acquired property, regardless of acquisition value. This report must be submitted within 30 calendar days after the end of each calendar year quarter; i.e., January 30, April 30, July 30, and October 30. Submittal shall be to the Contracting Officer and to the Supply and Equipment Management Officer, Code 235. For acquisitions of controlled equipment, the list shall include item description, manufacturer, model, serial number, cost, location of the items, and GSFC property number. For all other acquisitions, the list shall include item description, quantity, cost, and location of the items. Controlled equipment previously reported on GSFC Form 20-4's, or other forms, and materials included in NASA Form 1489 shall be included in the quarterly reports. Negative reports shall be submitted, if applicable.

(e) If the Contractor maintains a stock inventory of Government property with a minimum average value of $75,000, the Contractor shall comply with NPG 4100.1D. The Contractor shall submit a NASA Form 1489, Annual Analysis of Physical Inventory Report, and a NASA Form 1324, Semi-Annual Report of Personal Property Operations. The NASA Form 1489 shall be submitted within 5 working days after the September 30 reporting period each year. The NASA Form 1324 shall be submitted within 5 working days

after the March 31 and September 30 reporting period each year. Both reports shall be submitted to the Supply and Equipment Management Officer, Code 235, with a copy to the Contracting Officer.

(End of Clause)

G.4 PROPERTY CLAUSE APPLICABILITY--ON-SITE AND OFF-SITE (GSFC 52.245-96)(SEP 1998)

(a) Performance of this contract requires that contractor personnel and any furnished and/or acquired Government property be located at both Government controlled and managed premises (on-site) and at contractor controlled and managed premises (off-site). The requirements for control and accountability of Government property differ depending upon the location of the property. The applicability of the clauses in this contract to on-site and to off-site locations is indicated below.

(b) Clauses applicable to both on-site and off-site locations.

FAR clause 52.245-5, "Government Property (Cost Reimbursement, Time-and-Material, or Labor-Hour Contracts" except that para (e) does not apply to on-site locations.

NASA FAR Supplement clause 1852.245-70, "Contractor Requests for Government-Owned Equipment".

GSFC clause 52.245-92, "Repair or Replacement of Government Property--Special Conditions", if included.

GSFC clause 52.245-97, "Contractor Acquired Property--NASA Conditions".

(c) Clauses applicable only to off-site locations.

NASA FAR Supplement clause 1852.245-73, "Financial Reporting of NASA Property in the Custody of Contractors"

NASA FAR Supplement clause 1852.245-76, "List of Government-Furnished Property", if included.

(d) Clauses applicable only to on-site locations.

NASA FAR Supplement clause 1852.245-71, "Installation-Accountable Government Property (Alternate I)".

NASA FAR Supplement clause 18-52.245-77, "List of Installation- Accountable Property and Services".

GSFC clause 52.245-93, "Contractor Acquired Government Property"

(End of Clause)

G.5 CONTRACTOR ACQUIRED PROPERTY--NASA CONDITIONS (GSFC 52.245-97) (SEP 1998)

NASA FAR Supplement 1845.502-70 establishes general and specific conditions that apply to this contract for various categories of contractor acquired property.

(End of Clause)

G.6 AWARD FEE FOR SERVICE CONTRACTS (1852.216-76)(JUNE 2000)

(a) The contractor can earn award fee from a minimum of zero dollars to the maximum stated in NASA FAR Supplement clause 1852.216-85, "Estimated Cost and Award Fee" in this contract, as aggregated by the maximum award fee amount negotiated for all CPAF IDIQ task orders issued.

(b) Beginning 6 months after the effective date of this contract, the Government shall evaluate the Contractor's performance every 6 months to determine the amount of award fee earned by the contractor during the period. The Contractor may submit a self-evaluation of performance for each evaluation period under consideration. These self-evaluations will be considered by the Government in its evaluation. The Government's Fee Determination Official (FDO) will determine the award fee amounts based on the Contractor's performance in accordance with the Performance Evaluation Plan dated **TBD.** The plan may be revised unilaterally by the Government prior to the beginning of any rating period to redirect emphasis.

(c) The Government will advise the Contractor in writing of the evaluation results. The Wallops Fiscal Operations Section, Code 157.W, will make payment based on issuance of a unilateral modification by contracting officer.

(d) After 85% of the potential award fee has been paid, the Contracting Officer may direct the withholding of further payment of award fee until a reserve is set aside in an amount that the Contracting Officer considers necessary to protect the Government's interest. This reserve shall not exceed 15 percent of the total potential award fee.

(e) The amount of award fee that can be awarded in each evaluation period is limited to the amounts set forth in the Performance Evaluation Plan award fee matrix. Award fee that is not earned in an evaluation period cannot be reallocated to future evaluation periods.

(f) Provisional award fee payments will not be made under this contract

(g) Award fee determinations are unilateral decisions made solely at the discretion of the Government.

(End of Clause)

G.7 SUBMISSION OF VOUCHERS FOR PAYMENT (18-52.216-87)(MAR 1998)

(a) The designated billing office for cost vouchers for purposes of the Prompt Payment clause of this contract is indicated below. Public vouchers for payment of costs shall include a reference to the number of this contract.

(b)(1) If the contractor is authorized to submit interim cost vouchers directly to the NASA paying office, the original voucher and one copy should be submitted to:

Goddard Space Flight Center
Wallops Flight Facility
Wallops Fiscal Operations Section, Code 157.W
Wallops Island VA 23337

(2) For any period that the Defense Contract Audit Agency has authorized the Contractor to submit interim cost vouchers directly to the Government paying office, interim vouchers are not required to be sent to the Auditor, and are considered to be provisionally approved for payment subject to final audit.

(3) Copies of vouchers should be submitted as may be directed by the Contracting Officer.

(c) If the contractor is not authorized to submit interim cost vouchers directly to the paying office as described in paragraph (b), the contractor shall prepare and submit vouchers as follows:

(1) One original and one copy Standard Form (SF) 1034, SF 1035, or equivalent Contractor's attachment to the Auditor.

TBD

(2) (RESERVED)

(3) The Contracting Officer may designate other recipients as required.

(d) Public vouchers for payment of fee shall be prepared similarly to the procedures in paragraphs (b) or (c) of this clause, whichever is applicable, and be forwarded to the Contracting Officer.

This is the designated billing office for fee vouchers for purposes of the Prompt Payment clause of this contract.

(e) In the event that amounts are withheld from payment in accordance with provisions of this contract, a separate voucher for the amount withheld will be required before payment for that amount may be made.

(End of Clause)

G.8 FREQUENCY AUTHORIZATION (1852.223-71) (DEC 1988)

(a) Authorization of radio frequencies required in support of this contract shall be obtained by the Contractor or subcontractor in need thereof.

(b) For any experimental, developmental, or operational equipment for which the appropriate frequency allocation has not been made, the Contractor or subcontractor shall provide the technical operating characteristics of the proposed electromagnetic radiating device to the Contracting Officer during the initial planning, experimental, or developmental phase of contractual performance. Procedures furnished by the Contracting Officer shall be followed in obtaining radio frequency authorization.

(c) This clause including this paragraph (c), shall be included in all subcontracts which call for developing, producing, testing, or operating a device for which a radio frequency authorization is required.

(End of Clause)

G.9 NEW TECHNOLOGY (1852.227-70) (May 2002)

(a) Definitions.

"Administrator," as used in this clause, means the Administrator of the National Aeronautics and Space Administration (NASA) or duly
authorized representative.

"Contract," as used in this clause, means any actual or proposed
contract, agreement, understanding, or other arrangement, and includes any assignment, substitution of parties, or subcontract executed or entered into thereunder.

"Made," as used in this clause, means conception or first actual
reduction to practice; provided, that in the case of a variety of plant, the date of determination (as defined in Section 41(d) of the Plant Variety Protection Act, 7 U.S.C. 2401(d) must also occur during the period of contract performance.

"Nonprofit organization," as used in this clause, means a domestic university or other institution of higher education or an organization of the type described in section 501(c)(3) of the Internal Revenue Code of 1954 (26 U.S.C. 501(c)) and exempt from taxation under section 501(a) of the Internal Revenue Code (26 U.S.C. 501(a)), or any domestic nonprofit scientific or educational organization qualified under a State nonprofit organization statute.

"Practical application," as used in this clause, means to
manufacture, in the case of a composition or product; to practice, in the case of a process or method; or to operate, in case of a machine or system; and, in each case, under such conditions as to establish that the invention is being utilized and that its benefits are, to the extent permitted by law or Government regulations, available to the public on reasonable terms.

"Reportable item," as used in this clause, means any invention,
discovery, improvement, or innovation of the Contractor, whether or not patentable or otherwise protectible under Title 35 of the United States Code, made in performance of any work under any NASA contract or in the performance of any work that is reimbursable under any clause in any NASA contract providing for reimbursement of costs incurred before the effective date of the contract. Reportable items include, but are not limited to, new processes, machines, manufactures, and compositions of matter, and

improvements to, or new applications of, existing processes, machines, manufactures, and compositions of matter. Reportable items also include new computer programs, and improvements to, or new applications of, existing computer programs, whether or not copyrightable or otherwise protectible under Title 17 of the United States Code.

"Small business firm," as used in this clause means a domestic small business concern as defined at 15 U.S.C. 632 and implementing regulations of the Administrator of the Small Business Administration. (For the purpose of this definition, the size standard contained in 13 CFR 121.308 for small business contractors and in 13 CFR 121.3012 for small business subcontractors will be used.)

"Subject invention," as used in this clause, means any reportable item which is or may be patentable or otherwise protectible under Title 35 of the United States Code, or any novel variety of plant that is or maybe protectible under the Plant Variety Protection Act (7 U.S.C. 2321, et seq.).

(b) Allocation of principal rights.

(1) Presumption of title.

(i) Any reportable item that the Administrator considers to be a subject invention shall be presumed to have been made in the manner specified in paragraph (1) or (2) of Section 305(a) of the National Aeronautics and Space Act of 1958 (42 U.S.C. 2457(a)) (hereinafter called "the Act"), and the above presumption shall be Contractor submits to the Contracting Officer a written statement, containing supporting details, demonstrating that the reportable item was not made in the manner specified in paragraph (1) or (2) of Section 305(a) of the Act.

(ii) Regardless of whether title to a given subject invention would otherwise be subject to an advance waiver or is the subject of a petition for waiver, the Contractor may nevertheless file the statement described in paragraph (b)(1)(I) of this clause. The Administrator will review the information furnished by the Contractor in any such statement and any other available information relating to the circumstances surrounding the making of the subject invention and will notify the Contractor whether the Administrator has determined that the subject invention was made in the manner specified in paragraph (1) or (2) of Section 305(a) of the Act.

(2) Property rights in subject inventions. Each subject invention for which the presumption of paragraph (b)(1)(I) above is conclusive, or for which there has been a determination that it was made in the manner specified in paragraph (1) or (2) of Section 305(a) of the Act, shall be the exclusive property of the United States as represented by NASA unless the Administrator waives all or any part of the rights of the United States, as provided in paragraph (b)(3) of this clause.

(3) Waiver of rights.

(i) Section 305(f) of the Act provides for the promulgation of regulations by which the Administrator may waive the rights of the United States with respect to any invention or class of inventions made or that may be made under conditions specified in paragraph (1) or (2) of Section 305(a) of the Act. The promulgated NASA Patent Waiver Regulations, 14 CFR Section 1245, Subpart 1, have adopted the Presidential Memorandum on Government Patent Policy of February 18, 1983, as a guide in acting on petitions (requests) for such waiver of rights.

(ii) As provided in 14 CFR 1245, Subpart 1, Contractors may petition, either prior to execution of the contract or within 30 days after execution of the contract, for advance waiver of rights to any or all of the inventions that may be made under a contract. If such a petition is not submitted, or if after submission it is denied, the

Contractor (or an employee inventor of the Contractor) may petition for waiver of rights to an identified subject invention within 8 months of first disclosure of invention pursuant to paragraph (e)(2) of this clause, or within such longer period as may be authorized in accordance with 14 CFR 1245.105.

(c) Minimum rights reserved by the Government.

(1) With respect to each subject invention for which a waiver of rights is applicable pursuant to 14 CFR Section 1245, Subpart 1, the Government reserves:

(i) An irrevocable, nonexclusive, nontransferable, royalty free license for the practice of such invention throughout the world by or on behalf of the United States or any foreign government pursuant to any treaty or agreement with the United States; and

(ii) Such other rights as set forth in 14 CFR 1245.107.

(2) Nothing contained in this paragraph (c) shall be considered to grant to the Government any rights with respect to any invention other than a subject invention.

(d) Minimum rights to the Contractor.

(1) The Contractor is hereby granted a revocable, nonexclusive, royalty free license in each patent application filed in any country on a subject invention and any resulting patent in which the Government acquires title, unless the Contractor fails to disclose the subject invention within the times specified in paragraph (e)(2) of this clause. The Contractor's license extends to its domestic subsidiaries and affiliates, if any, within the corporate structure of which the Contractor is a party and includes the right to grant sublicenses of the same scope to the extent the Contractor was legally obligated to do so at the time the contract was awarded. The license is transferable only with the approval of the Administrator except when transferred to the successor of that part of the Contractor's business to which the invention pertains.

(2) The Contractor's domestic license may be revoked or modified by the Administrator to the extent necessary to achieve expeditious practical application of the subject invention pursuant to an application for an exclusive license submitted in accordance with 37 CFR Part 404, Licensing of Government Owned Inventions. This license will not be revoked in that field of use or the geographical areas in which the Contractor has achieved practical application and continues to make the benefits of the invention reasonably accessible to the public. The license in any foreign country may be revoked or modified at the discretion of the Administrator to the extent the Contractor, its licensees, or its domestic subsidiaries or affiliates have failed to achieve practical application in that foreign country.

(3) Before revocation or modification of the license, the Contractor will be provided a written notice of the Administrator's intention to revoke or modify the license, and the Contractor will be allowed 30 days (or such other time as may be authorized by the Administrator for good cause shown by the Contractor) after the notice to show cause why the license should not be revoked or modified. The Contractor has the right to appeal to the Administrator any decision concerning the revocation or modification of its license.

(e) Invention identification, disclosures, and reports.

(1) The Contractor shall establish and maintain active and effective procedures to assure that reportable items are promptly identified and disclosed to Contractor personnel responsible for the administration of this New Technology clause within 6 months of conception and/or first actual reduction to practice,

whichever occurs first in the performance of work under this contract. These procedures shall include the maintenance of laboratory notebooks or equivalent records and other records as are reasonably necessary to document the conception and/or the first actual reduction to practice of the reportable items, and records that show that the procedures for identifying and disclosing reportable items are followed. Upon request, the Contractor shall furnish the Contracting Officer a description of such procedures for evaluation and for determination as to their effectiveness.

(2) The Contractor will disclose each reportable item to the Contracting Officer within two months after the inventor discloses it in writing to Contractor personnel responsible for the administration of this New Technology clause or, if earlier, within 6 months after the Contractor becomes aware that a reportable item has been made, but in any event for subject inventions before any on sale, public use, or publication of such invention known to the Contractor. The disclosure to the agency shall be in the form of a written report and shall identify the contract under which the reportable item was made and the inventor(s) or innovator(s). It shall be sufficiently complete in technical detail to convey a clear understanding, to the extent known at the time of the disclosure, of the nature, purpose, operation, and physical, chemical, biological, or electrical characteristics of the reportable item. The disclosure shall also identify any publication, on sale, or public use of any subject invention and whether a manuscript describing such invention has been submitted for publication and, if so, whether it has been accepted for publication at the time of disclosure. In addition, after disclosure to the agency, the Contractor will promptly notify the agency of the acceptance of any manuscript describing a subject invention for publication or of any on sale or public use planned by the Contractor for such invention.

(3) The Contractor may use whatever format is convenient to disclose reportable items required in subparagraph (e)(2). NASA prefers that the Contractor use either the electronic or paper version of NASA Form 1679, Disclosure of Invention and New Technology (Including Software) to disclose reportable items. Both the electronic and paper versions of NASA Form 1679 may be accessed at the electronic New Technology Reporting Web site http://invention.nasa.gov.

(4) The Contractor shall furnish the Contracting Officer the following:

(i) Interim reports every 12 months (or such longer period as may be specified by the Contracting Officer) from the date of the contract, listing reportable items during that period, and certifying that all reportable items have been disclosed (or that there are no such inventions) and that the procedures required by paragraph (e)(1) of this clause have been followed.

(ii) A final report, within 3 months after completion of the contracted work, listing all reportable items or certifying that there were no such reportable items, and listing all subcontracts at any tier containing a patent rights clause or certifying that there were no such subcontracts.

(5) The Contractor agrees, upon written request of the Contracting Officer, to furnish additional technical and other information available to the Contractor as is necessary for the preparation of a patent application on a subject invention and for the prosecution of the patent application, and to execute all papers necessary to file patent applications on subject inventions and to establish the Government's rights in the subject inventions.

(6) The Contractor agrees, subject to paragraph 27.302(i), of the Federal Acquisition Regulation (FAR), that the Government may duplicate and disclose subject invention disclosures and all other reports and papers furnished or required to be furnished pursuant to this clause.

(f) Examination of records relating to inventions.

(1) The Contracting Officer or any authorized representative shall, until 3 years after final payment under this contract, have the right to examine any books (including laboratory notebooks), records, and

documents of the Contractor relating to the conception or first actual reduction to practice of inventions in the same field of technology as the work under this contract to determine whether

(i) Any such inventions are subject inventions;

(ii) The Contractor has established and maintained the procedures required by paragraph (e)(1) of this clause; and

(iii)The Contractor and its inventors have complied with the procedures.

(2) If the Contracting Officer learns of an unreported Contract invention that the Contracting Officer believes may be a subject invention, the Contractor may be required to disclose the invention to the agency for a determination of ownership rights.

(3) Any examination of records under this paragraph will be subject to appropriate conditions to protect the confidentiality of the information involved.

(g) Withholding of payment (this paragraph does not apply to subcontracts).

(1) Any time before final payment under this contract, the Contracting Officer may, in the Government's interest, withhold payment until a reserve not exceeding $50,000 or 5 percent of the amount of this contract whichever is less, shall have been set aside if, in the Contracting Officer's opinion, the Contractor fails to:

(i) Establish, maintain, and follow effective procedures for identifying and disclosing reportable items pursuant to paragraph (e)(1) of this clause;

(ii) Disclose any reportable items pursuant to paragraph (e)(2) of this clause;

(iii) Deliver acceptable interim reports pursuant to paragraph (e)(3)(I) of this clause; or

(iv) Provide the information regarding subcontracts pursuant to paragraph (h)(4) of this clause.

(2) Such reserve or balance shall be withheld until the Contracting Officer has determined that the Contractor has rectified whatever deficiencies exist and has delivered all reports, disclosures, and other information required by this clause.

(3) Final payment under this contract shall not be made before the Contractor delivers to the Contracting Officer all disclosures of reportable items required by paragraph (e)(2) of this clause, and an acceptable final report pursuant to paragraph (e)(3)(ii) of this clause.

(4) The Contracting Officer may decrease or increase the sums withheld up to the maximum authorized above. No amount shall be withheld under this paragraph while the amount specified by this paragraph is being withheld under other provisions of the contract. The withholding of any amount or the subsequent payment thereof shall not be construed as a waiver of any Government rights.

(h) Subcontracts.

(1) Unless otherwise authorized or directed by the Contracting Officer, the Contractor shall:

(i) Include this clause (suitably modified to identify the parties) in any subcontract hereunder (regardless of tier) with other than a small business firm or nonprofit organization for the performance of experimental, developmental, or research work; and

(ii) Include the clause at FAR 52.227-11 (suitably modified to identify the parties) in any subcontract hereunder (regardless of tier) with a small business firm or nonprofit organization for the performance of experimental, developmental, or research work.

(2) In the event of a refusal by a prospective subcontractor to accept such a clause the Contractor:

(i) Shall promptly submit a written notice to the Contracting Officer setting forth the subcontractor's reasons for such refusal and other pertinent information that may expedite disposition of the matter; and

(ii) Shall not proceed with such subcontract without the written authorization of the Contracting Officer.

(3) In the case of subcontracts at any tier, the agency, subcontractor, and Contractor agree that the mutual obligations of the parties created by this clause constitute a contract between the subcontractor and NASA with respect to those matters covered by this clause.

(4) The Contractor shall promptly notify the Contracting Officer in writing upon the award of any subcontract at any tier containing a patent rights clause by identifying the subcontractor, the applicable patent rights clause, the work to be performed under the subcontract, and the dates of award and estimated completion. Upon request of the Contracting Officer, the Contractor shall furnish a copy of such subcontract, and, no more frequently than annually, a listing of the subcontracts that have been awarded.

(5) The subcontractor will retain all rights provided for the Contractor in the clause of subparagraph (1)(I) or (ii) of this clause, whichever is included in the subcontract, and the Contractor will not, as part of the consideration for awarding the subcontract, obtain rights in the subcontractor's subject inventions.

(i) Preference for United States industry. Unless provided otherwise, no Contractor that receives title to any subject invention and no assignee of any such Contractor shall grant to any person the exclusive right to use or sell any subject invention in the United States unless such person agrees that any products embodying the subject invention will be manufactured substantially in the United States. However, in individual cases, the requirement may be waived by the Administrator upon a showing by the Contractor or assignee that reasonable but unsuccessful efforts have been made to grant licenses on similar terms to potential licensees that would be likely to manufacture substantially in the United States or that under the circumstances domestic manufacture is not commercially feasible.

(End of clause)

G.10 DESIGNATION OF NEW TECHNOLOGY REPRESENTATIVE AND PATENT REPRESENTATIVE (1852.227-72) (JULY 1997)

(a) For purposes of administration of the clause of this contract entitled "New Technology" or "Patent Rights -- Retention by the Contractor (Short Form)", whichever is included, the following named representatives are hereby designated by the Contracting Officer to administer such clause:

Title	Office Code	Address (including zip code)
New Technology Representative	504	Goddard Space Flight Center Greenbelt, MD 20771
Patent Representative	503	Goddard Space Flight Center Greenbelt, MD 20771

(b) Reports of reportable items, and disclosure of subject inventions, interim reports, final reports, utilization reports, and other reports required by the clause, as well as any correspondence with respect to such matters, should be directed to the New Technology Representative unless transmitted in response to correspondence or request from the Patent Representative. Inquiries or requests regarding disposition of

rights, election of rights, or related matters should be directed to the Patent Representative. This clause shall be included in any subcontract hereunder requiring a "New Technology" clause or "Patent Rights--Retention by the Contractor (Short Form)" clause, unless otherwise authorized or directed by the Contracting Officer. The respective responsibilities and authorities of the above-named representatives are set forth in 1827.305-370 of the NASA FAR Supplement.

(End of Clause)

G.11 GOVERNMENT PROVIDED MOTOR VEHICLES (GSFC 52.245-91) (JAN 2002)

(a) Authorized users. The installation provided property and services listed in NASA FAR Supplement clause 1852.245-77 include the use of GSFC motor pool vehicles. The Contractor shall submit to the Contracting Officer, at least 20 days in advance, a list of employees intended to use the vehicles. The list shall include the type and class of State drivers license that each employee possesses. After review of the list, the Contracting Officer will provide the list to the Greenbelt Motor Pool Dispatch Office, Code 239 or to the Wallops Dispatch Office, Code 231.W, as appropriate. The motor pool dispatcher will use the list to ensure that only Contractor employee(s)on the Contracting Officer's approved list are provided vehicles and will confirm that the Contractor employee has a valid State license for the type of vehicle being requested. Any changes to the list must also be submitted to the Contracting Officer.

(b) Restrictions and conditions. The following shall apply to the use of Government provided motor vehicles:

(1) Title 41 CFR 102-34.230. Also, home to work/work to home transportation is not authorized.

(2) The Motor Vehicle Safety requirements stated in subchapter 6.3 of NPG 8715.3, NASA Safety Manual.

(3) The use of hand-held wireless (cellular) phones is prohibited when driving motor vehicles owned, leased, or rented by the Federal Government.

(End of clause)

G.12 NASA CONTRACTOR FINANCIAL MANAGEMENT REPORTING (1852.242-73) (JUL 2000)

(a) The Contractor shall submit NASA Contractor Financial Management Reports on NASA Forms 533 in accordance with the instructions in NASA Procedures and Guidelines (NPG) 9501.2, NASA Contractor Financial Management Reporting, and on the reverse side of the forms, as supplemented in the Schedule of this contract. The detailed reporting categories to be used, which shall correlate with technical and schedule reporting, shall be set forth in the Schedule. Contractor implementation of reporting requirements under this clause shall include NASA approval of the definitions of the content of each reporting category and give due regard to the Contractor's established financial management information system.

(b) Lower level detail used by the Contractor for its own management purposes to validate information provided to NASA shall be compatible with NASA requirements.

(c) Reports shall be submitted in the number of copies, at the time, and in the manner set forth in the Schedule or as designated in writing by the Contractor Officer. Upon completion and acceptance by NASA of all contract line items, the Contracting Officer may direct the Contractor to submit Form 533 reports on a quarterly basis only, report only when changes in actual cost incur, or suspend reporting altogether.

(d) The Contractor shall ensure that its Form 533 reports include accurate subcontractor cost data, in the proper reporting categories, for the reporting period.

(e) If during the performance of this contract NASA requires a change in the information or reporting requirements specified in the Schedule, or as provided for in paragraph (a) or (c) of this clause, the Contracting Officer shall effect that change in accordance with the Changes clause of this contract.

(End of Clause)

G.13 CONTRACTOR REQUESTS FOR GOVERNMENT-OWNED EQUIPMENT (1852.245-70) (JUL 1997)

(a) "Equipment," as used in this clause, means commercially available items capable of stand-alone use, including those to be acquired for incorporation into special test equipment or special tooling.

(b)(1) Upon determination of need for any Government-owned equipment item for performance of this contract, the contractor shall provide to the contracting officer a written request justifying the need for the equipment and the reasons why contractor-owned property cannot be used, citing the applicable FAR or contract authority for use of Government-owned equipment. Equipment being acquired as a deliverable end item listed in the contract or as a component for incorporation into a deliverable end item listed in the contract is exempt from this requirement.
(2) The contractor's request shall include a description of the item in sufficient detail to enable the Government to screen its inventories for available equipment or to purchase equipment. For this purpose, the contractor shall (i) prepare a separate DD Form 1419, DOD Industrial Plant Equipment Requisition, or equivalent format, for each item requested and (ii) forward it through the contracting officer to the Industrial Property Officer at the cognizant NASA installation at least 30 days in advance of the date the contractor intends to acquire the item. Multiple units of identical items may be requested on a single form. Instructions for preparing the DD Form 1419 are contained in NASA FAR Supplement 1845.7102. If a certificate of non-availability is not received within that period, the contractor may proceed to acquire the item, subject to having obtained contracting officer consent, if required, and having complied with any other applicable provisions of this contract.

(c) Contractors who are authorized to conduct their own screening using the NASA Equipment Management System (NEMS) and other Government sources of excess property shall provide the evidence

of screening results with their request for contracting officer consent. Requests to purchase based on unsuitability of items found shall include rationale for the determined unsuitability.

(End of Clause)

G.14 INSTALLATION-ACCOUNTABLE GOVERNMENT PROPERTY (1852.245-71) (JUN 1998)--ALTERNATE I (MAR 1989)

(a) The Government property described in the clause at 1852.245-77, List of Installation-Accountable Property and Services, shall be made available to the contractor on a no-charge basis for use in performance of this contract. This property shall be utilized only within the physical confines of the NASA installation that provided the property. Under this clause, the Government retains accountability for, and title to, the property, and the contractor assumes the following user responsibilities: The contractors shall establish and adhere to a system of written procedures in compliance with NPG42001.E and NPG4200.2B. Management must ensure that their employees will not directly use or allow the use of Government property of any kind, including property leased to the Government, for other than officially Government approved activities. Management is responsible to ensure that Government property provided is protected and conserved, including equipment, supplies, and other property entrusted to their employees.

Additional responsibilities of company management include:

- Notifying the cognizant property custodian, supervisor, and the Installation Security Officer immediately if theft of Government property is suspected;
- Ensuring that such equipment is used only in pursuit of approved Government programs and projects;
- Identifying equipment not being actively used in pursuit of approved Government programs and projects;
- Ensuring that equipment is turned in to the Property Disposal Officer through the cognizant property custodian when no longer needed. Under no circumstances will an employee throw away Government equipment.
- At installations with full-time property custodians, assigned user retains all responsibilities including notifying cognizant property custodians of all activity associated with the users assigned equipment. (FAR 52.245-5 Property Clause included the definition of Management).
- The contractor shall provide property custodians in all areas covered by this contract. The Division Chief will delegate authorization in each area.

The contractor shall establish and adhere to a system of written procedures for compliance with these user responsibilities. Such procedures must include holding employees liable, when appropriate, for loss, damage, or destruction of Government property.

(b)(1) The official accountable record keeping, physical inventory, financial control, and reporting of the property subject to this clause shall be retained by the Government and accomplished by the installation Supply and Equipment Management Officer (SEMO) and Financial Management Officer. If this contract

provides for the contractor to acquire property, title to which will vest in the Government, the following additional procedures apply:

(i) The contractor's purchase order shall require the vendor to deliver the property to the installation central receiving area;

(ii) The contractor shall furnish a copy of each purchase order, prior to delivery by the vendor, to the installation central receiving area;

(iii) The contractor shall establish a record of the property as required by FAR 45.5 and 1845.5 and furnish to the Industrial Property Officer a DD Form 1149 Requisition and Invoice/Shipping Document (or installation equivalent) to transfer accountability to the Government within 5 working days after receipt of the property by the contractor. The contractor is accountable for all contractor-acquired property until the property is transferred to the Government's accountability.

(iv) Contractor use of Government property at an off-site location and off-site subcontractor use require advance approval of the contracting officer and notification of the SEMO. The contractor shall assume accountability and financial reporting responsibility for such property. The contractor shall establish records and property control procedures and maintain the property in accordance with the requirements of FAR Part 45.5 until its return to the installation.

(2) After transfer of accountability to the Government, the contractor shall continue to maintain such internal records as are necessary to execute the user responsibilities identified in paragraph (a) and document the acquisition, billing, and disposition of the property. These records and supporting documentation shall be made available, upon request, to the SEMO and any other authorized representatives of the contracting officer.

(3) The contractor shall not utilize the installation's central receiving facility for receipt of Contractor-acquired property. However, the Contractor shall provide listings suitable for establishing accountable records of all such property received, on a quarterly basis, to the Contracting Officer and the Supply and Equipment Management Officer

(End of Clause)

G.15 FINANCIAL REPORTING OF NASA PROPERTY IN THE CUSTODY OF CONTRACTORS (1852.245-73) (AUGUST 2001)

(a) The Contractor shall submit annually a NASA Form (NF) 1018, NASA Property in the Custody of Contractors, in accordance with the provisions of 1845.505-14, the instructions on the form, subpart 1845.71, and any supplemental instructions for the current reporting period issued by NASA.

(b)(1) Subcontractor use of NF 1018 is not required by this clause; however, the Contractor shall include data on property in the possession of subcontractors in the annual NF 1018.

(2) The Contractor shall mail the original signed NF 1018 directly to the Goddard Space Flight Center (GSFC), General Accounting Department, Property and Reporting Team, Code 157, Greenbelt, MD 20771, unless the Contractor uses the NF 1018 Electronic Submission System (NESS) for report preparation and submission.

(3) One copy shall be submitted (through the Department of Defense (DOD) Property Administrator if contract administration has been delegated to DOD) to the following address:

Goddard Space Flight Center, Property Management Branch, Code 235, Greenbelt, MD 20771--unless the Contractor uses the NF 1018 Electronic Submission System (NESS) for report preparation and submission.

(c) The annual reporting period shall be from October 1 of each year through September 30 of the following year. The report shall be submitted in time to be received by October 31. The information contained in these reports is entered into the NASA accounting system to reflect current asset values for agency financial statement purposes. Therefore, it is essential that required reports be received no later than October 31. The Contracting Officer may, in NASA's interest, withhold payment until a reserve not exceeding $25,000 or 5 percent of the amount of the contract, whichever is less, has been set aside, if the Contractor fails to submit annual NF 1018 reports in accordance with 1845.505-14 and any supplemental instructions for the current reporting period issued by NASA. Such reserve shall be withheld until the Contracting Officer has determined that the required reports have been received by NASA. The withholding of any amount or the subsequent payment thereof shall not be construed as a waiver of any Government right.

(d) A final report shall be submitted within 30 days after disposition of all property subject to reporting when the contract performance period is complete in accordance with (b)(1) through (3) of this clause.

(End of Clause)

G.16 LIST OF GOVERNMENT-FURNISHED PROPERTY (1852.245-76) (OCT 1988)

For performance of work under this contract, the Government will make available Government property identified below or in Attachment **B, Parts 1, 3 & 4** of this contract on a no-charge-for-use basis. The Contractor shall use this property in the performance of this contract at the following locations: the NSBF at Palestine, Texas; Fort Sumner, New Mexico; other remote launch sites; and at other location(s) as may be approved by the Contracting Officer. Under the FAR 52.245 Government Property clause of this contract, the Contractor is accountable for the identified property.

(End of Clause)

G.17 LIST OF INSTALLATION-ACCOUNTABLE PROPERTY AND SERVICES (1852.245-77) (JUL 1997)

In accordance with the clause at 1852.245-71, Installation-Accountable Government Property, the Contractor is authorized use of the types of property and services listed below, to the extent they are available, in the performance of this contract within the physical borders of the installation which may include buildings and space owned or directly leased by NASA in close proximity to the installation, if so designated by the Contracting Officer.

(a) Office space, work area space, and utilities. Government telephones are available for official purposes only; pay telephones are available for contractor employees for unofficial calls.

(b) General- and special-purpose equipment, including office furniture.

(1) Equipment to be made available is listed in Clause J, Attachment B, Part 2. The Government retains accountability for this property under the clause at 1852.245-71, Installation-Accountable Government Property, regardless of its authorized location.

(2) If the Contractor acquires property, title to which vests in the Government pursuant to other provisions of this contract, this property also shall become accountable to the Government upon its entry into Government records as required by the clause at 1852.245-71, Installation-Accountable Government Property.

(3) The Contractor shall not bring to the installation for use under this contract any property owned or leased by the Contractor, or other property that the Contractor is accountable for under any other Government contract, without the Contracting Officer's prior written approval.

(c) Supplies from stores stock.

(d) Publications and blank forms stocked by the installation.

(e) Safety and fire protection for Contractor personnel and facilities.

(f) Installation service facilities: Library and Travel Office support.

(g) Medical treatment of a first-aid nature for Contractor personnel injuries or illnesses sustained during on-site duty.

(h) Cafeteria privileges for Contractor employees during normal operating hours.

(i) Building maintenance for facilities occupied by Contractor personnel.

(j) Moving and hauling for office moves, movement of large equipment, and delivery of supplies. Moving services shall be provided on-site, as approved by the Contracting Officer.

(k) Access and use of equipment and facilities in the Balloon R&D Facility at GSFC/Wallops Flight Facility.

(l) The user responsibilities of the Contractor are defined in paragraph (a) of the clause at 1852.245-71, Installation-Accountable Government Property.

(End of Clause)

(End of Section)

H.1 SECTION H CLAUSES INCORPORATED BY REFERENCE

(1852.204-74)	CENTRAL CONTRACTOR REGISTRATION (MAY 2002)
(1852.208-81)	RESTRICTIONS ON PRINTING AND DUPLICATING (OCT 2001)
(1852.223-70)	SAFETY AND HEALTH (APR 2002)
(1852.223-75)	MAJOR BREACH OF SAFETY OR SECURITY (FEB 2002)
(1852.242-72)	OBSERVANCE OF LEGAL HOLIDAYS (AUG 1992)--ALTERNATE II (OCT 2000)
(1852.244-70)	GEOGRAPHIC PARTICIPATION IN THE AEROSPACE PROGRAM (APR 1985)

(End of By Reference Section)

H.2 LIMITED RELEASE OF CONTRACTOR CONFIDENTIAL BUSINESS INFORMATION (GSFC 52.203-91) (JUNE 2002)

(a) NASA may find it necessary to release information submitted by the Contractor, either in response to this solicitation or pursuant to the provisions of this contract, to individuals not employed by NASA. Business information that would ordinarily be entitled to confidential treatment may be included in the information released to these individuals. Accordingly, by submission of this proposal, or signature on this contract or other contracts, the Contractor hereby consents to a limited release of its confidential business information (CBI).

(b) Possible circumstances where the Agency may release the Contractor's CBI include, but are not limited to, the following:

(1) To other Agency contractors and subcontractors, and their employees tasked with assisting the Agency in handling and processing information and documents in the evaluation, the award or the administration of Agency contracts, such as providing both preaward and post award audit support and specialized technical support to NASA's technical evaluation panels;

(2) To NASA contractors and subcontractors, and their employees engaged in information systems analysis, development, operation, and maintenance, including performing data processing and management functions for the Agency.

(c) Except where otherwise provided by law, NASA will permit the limited release of CBI under subparagraphs (1) or (2) only pursuant to non-disclosure agreements signed by the assisting contractor or subcontractor, and their individual employees who may require access to the CBI to perform the assisting contract).

(d) NASA's responsibilities under the Freedom of Information Act are not affected by this clause.

(e) The Contractor agrees to include this clause, including this paragraph (e), in all subcontracts at all levels awarded pursuant to this contract that require the furnishing of confidential business information by the subcontractor.

(End of Clause)

H.3 ONSITE PERSONNEL--REPORTING REQUIREMENTS AND CHECKOUT PROCEDURES (GSFC 52.204-99) (SEPT 1999)

(a)LISTS. The Goddard Space Flight Center maintains a Locator and Information Services Tracking System (LISTS). The LISTS contains work and home location and contact information for personnel located onsite for a planned period of more than six months and for all personnel that have permanent NASA/GSFC Identification Badges, regardless of duty location.

(b) Form 24-27. The Contractor must complete and submit a GSFC Form 24-27, "LISTS Data and Badge and Decal Information" for each employee that meets the conditions in paragraph (a) of this clause. The instructions for completing the form are contained in GSFC Form 24-27a. These forms are available from GSFC stores stock. The GSFC Form 24-27 shall be submitted to the Contracting Officer's Technical Representative (COTR). The COTR will review the form(s) for accuracy and completeness and resolve any housing or access issues and return the approved form to the Contractor. The Contractor shall forward the approved form(s) to the GSFC Security Branch, Code 205.1, for data entry into the LISTS and to obtain appropriate badge(s) for the Contractor employee(s). The Contractor may contact the LISTS Manager, Institutional Support Office, Code 201, 301-286-2306, for assistance regarding the LIST System.

(c) Monthly report. The Contractor shall submit a monthly-annotated LISTS Report. The GSFC LISTS Manager, Code 201, will furnish a LISTS printout to the Contractor no later than the end of each month. The Contractor shall annotate this provided report to correct and update the information. This shall include a "mark out" of those employees who are no longer employed by the contractor or no longer meet the conditions of paragraph (a) of this clause. Any additional employees that meet the conditions in paragraph (a) shall be entered on the report, including the date the GSFC Form 24-27 for each such employee was submitted to the GSFC Security Branch. The annotated LISTS Report shall be submitted to the COTR, the GSFC Security Branch, Code 205.1, and to the LISTS Manager, Code 201, by the 10th calendar day of the month.

(d) Checkout Procedures. The Contractor shall ensure that all Contractor personnel that have NASA/GSFC issued identification, keys or other property that leave its employ or that no longer will be working onsite, process out through the GSFC Security Branch, Code 205.1 and return all such property. If not accomplished by the employee, the Contractor shall take action to ensure its accomplishment no later than 30 days after the employee's departure.

(End of Clause)

H.4 GOVERNMENT PREMISES--COMPLIANCE WITH PROCEDURES (GSFC 52.211-95) (AUGUST 2002)

(a) Compliance with procedures. While on Government premises, the Contractor shall comply with requirements governing the conduct of personnel and the operation of the facility. These requirements are set forth in NASA-wide or installation directives, procedures, handbooks and announcements. The following cover many of the requirements:

GMI 1040.5	GSFC Emergency Management Program
GMI 1040.6	GSFC Emergency Management Plan
GMI 1152.9	Facilities Coordination Committee
GHB 1600.1	Security Manual
GMI 1680.1	Visits of Foreign Nationals to GSFC
GMI 1700.2	GSFC Health and Safety Program
GMI 1772.1	Center Smoking Policy
GMI 1780.1	GSFC Confined Space Policy
GMI 6730.6	Vehicle Reserved Parking
GPD 8715.1	Goddard Space Flight Center Safety Policy
GPD 8870.1	Environmental Program Management
GHB 1720.1	GSFC Explosives and Pyrotecic Safety
GHB 1790.1	Chemical Hygiene Plan
GHB 1860.1	Radiation Protection--Ionizing Radiation
GHB 1860.2	Radiation Safety Handbook
GHB 1860.3	Radiation Safety--Laser
GHB 1860.4	Radiation Safety--Ultraviolet and High Intensity Radiation
GPG 2570.1	Radio Frequency Equipment Licensing

GPG 8715.1 Processing of NASA Safety Reporting System (NSRS) Incident Reports

Copies of the current issuances may be obtained at <http://gdms.gsfc.nasa.gov/gdms/plsql/menu_guest> or from the Contracting Officer. The above list may be modified by the Contracting Officer to include additional issuances pertaining to the conduct of personnel and the operation of the facility.

(b)(1) General access. All GSFC badge requests for permanently-assigned contractor employees require GSFC Form 24-27 (Locator Information Services Tracking System Data Form), NASA Form 531 (Name Check Request), and fingerprinting. GSFC Form 24-27 and NASA Form 531 must be signed by the cognizant Contracting Officer or the Contracting Officer's Technical Representative. A "permanently-assigned contractor employee" is an employee that will be resident at GSFC or locations controlled by GSFC, such as GSFC leased space, for a period of six or more months duration. Other personnel may be issued a temporary badge. All personnel must conspicuously display the GSFC badge.

(2) Access to NASA Information Technology systems. If this contract contains NASA FAR Supplement clause 1852.204-76, "Security Requirements for Unclassified Information Technology Resources," that clause takes precedence over the personnel access and screening requirements in (b)(1) of this clause for those personnel that will have access to NASA Information Technology systems covered by the clause, regardless of their physical location.

(c) Visits by foreign nationals are restricted and must be with the agreement by the Contracting Officer or COTR as necessary for performance of the contract. Approval of such visits must be approved in advance in accordance with GMI 1680.1.

(d) The Contractor may not use official Government mail (indicia or "eagle" mail). Contractors found in violation could be liable for a fine of $300 per piece of indicia mail used. However, the Contractor is allowed to use internal GSFC mail to the extent necessary for purposes of the contract.

(End of clause)

H.5 REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFEROR (GSFC 52.215-90) (NOV 1999)

In accordance with FAR 15.204-1(b), the completed and submitted Section K, "Representations, Certifications, and Other Statements of Offeror", are incorporated by reference in this resulting contract.

(End of Clause)

SECTION H OF NAS5-03003

SPECIAL CONTRACT REQUIREMENTS

H.6 RESERVED

Clause removed per Mod.

H.6 SMALL BUSINESS SUBCONTRACTING PLAN AND REPORTS (GSFC 52.219-90) (OCT 1999)

a. Subcontracting Plan (Contractor)

FAR clause 52.219-9, "Small Business Subcontracting Plan" is included in this contract. The agreed to Subcontracting Plan required by the clause is included as an attachment to the contract.

b. Subcontracting Plan (Subcontractors)

In accordance with FAR clause 52.219-9, the Contractor must require that certain subcontractors adopt a plan similar to the Plan agreed to between the Contractor and the Government.

c. Reporting to Contracting Officer (SF 294--Semi-annual and Final)

The Contractor shall prepare and submit Standard Form 294 (Rev. 12-98), "Subcontracting Report for Individual Contracts" in accordance with the instructions on the back of the form.

The SF 294 must be submitted to the Contracting Officer on a semi-annual basis. This report must be received no later than April 30 and October 30 each year for the reporting periods ending March 31 and September 30, respectively. A final SF 294 must be submitted after contract completion. The final SF 294 submittal must be received no later than the due date for what would have been the next semi-annual report.

d. Reporting to NASA Headquarters (SF 295--Semi-annual)

The Contractor shall prepare and submit Standard Form 295 (Rev. 12-98), "Summary Subcontract Report" in accordance with the instructions on the back of the form and in accordance with NASA FAR Supplement clause 1852.219-75, "Small Business Subcontracting Reporting" of this contract.

The SF 295 must be submitted to "NASA, Office of Procurement, Code HS, Washington, D.C. 20546-0001" on an semi-annual basis no later than April 30 and October 30 each year for the reporting periods ending March 31 and September 30, respectively.

e. Subcontractor Reporting

FAR clause 52.219-9 and NASA FAR Supplement clause 1852.219-75 require that the Contractor ensure that SF 294 and SF 295 reports are submitted by those subcontractors that have been required to adopt a Subcontracting Plan under the terms of the clause. These subcontractor reports must be submitted as required by paragraphs (c) and (d) above. The reports may be submitted though the Contractor or submitted directly. Regardless, the Contractor is responsible for ensuring proper and timely submittal of the required reports.

(End of Clause)

H.7 SMALL DISADVANTAGED BUSINESS PARTICIPATION--CONTRACT TARGETS (GSFC 52.219-91) (AUG 2001) (for offeror fill-in)

(a) This clause does not apply to, and should not be completed by, Small Disadvantaged Business (SDB) offerors unless the SDB offeror has waived the price adjustment evaluation adjustment [see para (c.) of FAR clause 52.219-23].

(b) FAR 19.1202-4(a) requires that SDB subcontracting targets be incorporated in the contract. Targets for this contract are as follows:

*NAICS Industry Subsectors	Dollar Target	Percent of Contract Value
233 Building, Developing, and General Contracting	$289,799	0.5
234 Heavy Construction	28,980	0.05
339 Miscellaneous Manufacturing	28,980	0.05
334 Computer and Electronic Product Manufacturing	28,980	0.05
323 Printing and Related Support Activities	28,980	0.05
332 Fabricated Metal Manufacturing	28,980	0.05
443 Electronics and Appliance Stores	28,980	0.05
441 Motor Vehicle and Parts Dealers	28,980	0.05
453 Miscellaneous Store Retailers	28,980	0.05
335 Electrical Equipment, Appliance, and Component Manufacturing	28,980	0.05
421 Wholesale Trade, Durable Goods	28,980	0.05
TOTAL:	$579,599	1.00

*North American Industry Classification System (NAICS) Industry Subsectors as determined by the Department of Commerce

(c.) FAR 19.1202-4(b) requires that SDB concerns that are specifically identified by the offeror be listed in the contract when the extent of the identification of such subcontractors was part of the SDB evaluation subfactor. SDB concerns (subcontractors) specifically identified by the offeror are as follows:

Name of Concern(s)

NONE

The contractor shall notify the Contracting Officer of any substitutions of firms that are not SDB concerns.

(d) If the prime offeror is an SDB that has waived the price evaluation adjustment, the target for the work it intends to perform as a prime contractor is as follows:

Dollars	Percent of Contract Value
	N/A

(End of clause)

H.8 SAFETY AND HEALTH--ADDITIONAL REQUIREMENTS (GSFC 52.223-91) (SEP 2000)

a. Purpose. This clause establishes additional safety and health requirements as contemplated by NASA FAR Supplement (NFS) clause 1852.223-70, "Safety and Health", of this contract.

b. Other safety and health requirements.

(1) In addition to compliance with all Federal, state, and local laws as required by paragraph (a) of NFS clause 18-52.223-70, the Contractor shall comply with the following:

NONE

(2) The immediate notification and prompt reporting required by paragraph (c) of clause 1852.223-70 shall be to the to the Goddard Space Flight Center Safety and Environmental Branch, Code 205.2, Tele 301-286-2281 and to the Contracting Officer. This should be a verbal notification and confirmed by FAX or E-Mail. This notification is also required for any unsafe or environmentally hazardous condition associated with Government-owned property that is provided or made available for the performance of the contract.

(End of Clause)

H.9 REPORT OF NASA-GSFC VEHICLES (GSFC 52.251-90) (JUN 1999)

The Contractor shall prepare a monthly report using GSFC Form 26-5 "Report of NASA/GSFC Vehicles" for each general-purpose motor vehicle that is assigned and provided to the Contractor under the terms of this contract. "Assigned" means provided to the Contractor for a period of 30 or more consecutive days.

The report shall be submitted to the Logistics Transportation Management Branch, Code 234, with a copy to the Contracting Officer. The report(s) are due no later than the 15th day of the month following the reporting month.

(End of Clause)

H.10 LIMITATION OF FUTURE CONTRACTING (1852.209-71) (DEC 1988)

(a) The Contracting Officer has determined that this acquisition may give rise to a potential organizational conflict of interest. Accordingly, the attention of prospective offerors is invited to FAR Subpart 9.5-Organizational Conflicts of Interest.

(b) The nature of this conflict is: The Contractor has the opportunity to favor its own products or services, or to gain an otherwise competitive advantage under future contracts, as a result of providing the services under this contract. This opportunity is particularly present due to the Contractor's unique access to program and planning information furthered by the requirements of the Statement of Work (SOW). The SOW requires the Contractor to purchase supplies, equipment and services under competitive acquisition procedures, generate specifications, and on a limited basis, provide system or special project engineering and technical evaluation services. Any bias in the Contractor's judgment constituting a potentially conflicting role between participating in the purchase, specification, or evaluation of products and services, and the role of a source for the products or services being acquired, would jeopardize the Government's interest in terms of cost efficiency, integrity, and commitment to avoid organizational conflicts of interest.

(c) The restrictions upon future contracting are as follows:

(1) If the Contractor, under the terms of this contract, or through the performance of tasks pursuant to this contract, is required to develop specifications or statements of work and such specifications or statements of work are to be incorporated into a solicitation, the Contractor shall be ineligible to perform the work described in that solicitation as a prime or first-tier subcontractor under an ensuing NASA contract. This restriction shall remain in effect for a reasonable time as agreed to by the Contracting Officer and the Contractor sufficient to avoid unfair competitive advantage or potential bias (this time shall in no case be less that the duration of the initial production contract). NASA shall not unilaterally require the Contractor to prepare such specifications or statements of work under this contract.

(2) To the extent that the work under this contract requires access to proprietary, business confidential, or financial data of other companies, and as long as these data remain proprietary or confidential, the Contractor shall protect these data from unauthorized use and disclosure and agrees not use them to compete with those other companies.

(End of Clause)

H.11 TASK ORDERING PROCEDURE (1852.216-80) (OCTOBER 1996)

(a) Only the Contracting Officer may issue task orders to the Contractor, providing specific authorization or direction to perform work within the scope of the contract and as specified in the schedule. The Contractor may incur costs under this contract in performance of task orders and task order modifications issued in accordance with this clause. No other costs are authorized unless otherwise specified in the contract or expressly authorized by the Contracting Officer.

(b) Prior to issuing a task order, the Contracting Officer shall provide the Contractor with the following data:

(1) A functional description of the work identifying the objectives or results desired from the contemplated task order.

(2) Proposed performance standards to be used as criteria for determining whether the work requirements have been met.

(3) A request for a task plan from the Contractor to include the technical approach, period of performance, appropriate cost information, and any other information required to determine the reasonableness of the Contractor's proposal.

(c) Within 14 calendar days after receipt of the Contracting Officer's request, the Contractor shall submit a task plan conforming to the request.

(d) After review and any necessary discussions, the Contracting Officer may issue a task order to the Contractor containing, as a minimum, the following:

(1) Date of the order.

(2) Contract number and order number.

(3) Functional description of the work identifying the objectives or results desired from the task order, including special instructions or other information necessary for performance of the task.

(4) Performance standards, and where appropriate, quality assurance standards.

(5) Maximum dollar amount authorized (cost and fee or price). This includes allocation of award fee among award fee periods, if applicable.

(6) Any other resources (travel, materials, equipment, facilities, etc.) authorized.

(7) Delivery/performance schedule including start and end dates.

(8) If contract funding is by individual task order, accounting and appropriation data.

(e) The Contractor shall provide acknowledgment of receipt to the Contracting Officer within 5 calendar days after receipt of the task order.

(f) If time constraints do not permit issuance of a fully defined task order in accordance with the procedures described in paragraphs (a) through (d), a task order that includes a ceiling price may be issued.

(g) The Contracting Officer may amend tasks in the same manner in which they were issued.

(h) In the event of a conflict between the requirements of the task order and the Contractor's approved task plan, the task order shall prevail.

(End of Clause)

H.12 EXPORT LICENSES (1852.225-70) (FEB 2000)

(a) The Contractor shall comply with all U.S. export control laws and regulations, including the International Traffic in Arms Regulations (ITAR), 22 CFR Parts 120 through 130, and the Export Administration Regulations (EAR), 15 CFR Parts 730 through 799, in the performance of this contract. In the absence of available license exemptions/exceptions, the Contractor shall be responsible for obtaining the appropriate licenses or other approvals, if required, for exports of hardware, technical data, and software, or for the provision of technical assistance.

(b) The Contractor shall be responsible for obtaining export licenses, if required, before utilizing foreign persons in the performance of this contract, including instances where the work is to be performed on-site at any Government installation, where the foreign person will have access to export-controlled technical data or software.

(c) The Contractor shall be responsible for all regulatory record keeping requirements associated with the use of licenses and license exemptions/exceptions.

(d) The Contractor shall be responsible for ensuring that the provisions of this clause apply to its subcontractors.

(End of Clause)

H.13 RESERVED

(End of Text)

H.14 QUARTERLY REVIEW

The Contractor shall be responsible for participating in quarterly reviews throughout the period of performance of this contract. The reviews may be held at NSFB, the Contractor's facility, or at WFF, at the discretion of the Government. The purpose of the quarterly review is to assess the status of on-going projects and planning of new activities. Status reviews will involve the following:

1. Formal presentations by responsible individuals,

2. Identification of any changes in budget, manpower, or schedules, and resulting impact of changes,

3. New ideas or recommended changes in plans,

4. Post flight critiques, and,

5. Action item status.

Arrangements for specific times and the topics to be discussed will be made with the Contracting Officer's Technical Representative (COTR).

(End of text)

H.15 CONSTRUCTION OF FACILITIES

In performance of this contract effort, the Contractor may be required to manage construction activities, in accordance with Section 4.A.14. of the Statement of Work (Attachment A). Such effort shall be directed by NASA through issuance of Firm-Fixed Price Task Orders in accordance with Clause H.11, Task Ordering Procedure (1852.216-80). The Contractor shall ensure adherence to the Federal Acquisition Regulation (FAR) Part 28 and NASA FAR Supplement (NFS) Part 18-28 relative to payment of bid guarantees, bonds (performance and/or payment), sureties, or insurance, as applicable.

(End of Text)

H.16 CROSS-WAIVER OF LIABILITY CONCERNING INTERNATIONAL AGREEMENTS

(a) The objective of this clause is to provide for a cross-waiver of liability in the interest of encouraging participation in the area of scientific ballooning.

(b) For purposes of this clause:

(1) The term "the Contractor" means the person or entity who is a party to this contract, other than the United States Government and NASA.

(2) The term "Partner State" means the Government of any foreign state or country which signs an agreement with the United States Government or NASA for participation in scientific ballooning activities. It includes any cooperating agency of a Partner State.

(3) The term "Scientific Ballooning Operations" means all launch vehicle activities and payload activities on Earth, in the atmosphere, in outer space, or in transit between Earth, the atmosphere and/or outer space related to scientific ballooning. it includes, but is not limited to (i) research, design, development, test, manufacture, assembly, integration, operation, or use of launch: or transfer vehicles or a payload, as well as related support equipment and facilities and services; and (ii)

all activities related to ground support, test, training, simulation, or guidance and control equipment and related facilities or services.

(4) The term "launch vehicle" means an object (or any part thereof) intended for launch, launched from Earth, or returning to Earth which carries payloads or persons, or both.

(5) The term "Payload" means all property to be flown or used on or in a launch vehicle.

(6) The term "related entity" means (i) a Contractor or Subcontractor of a Partner State, of the United States Government or of the Contractor, at any tier; (ii) a user, customer, or other associate of a Partner State or of the United States Government, at any tier. The terms Contactors and Subcontractors include suppliers of any kind.

(7) The term "damage" means (i) bodily injury to, or other impairment of health of, or death of, any person: (ii) damage to, loss of, or loss of use of, any property; (iii) loss of revenue or profit; (iv) other direct, indirect or consequential damage-

(c) The Contractor recognizes that the United States Government or NASA may enter into international agreements, contracts or otherwise, with a Partner State for Scientific Ballooning Operations. As a condition of such agreements, NASA may agree that neither the United States or its related entities or certain of its related entities, nor the Partner State or its related entities or certain of its related entities will make any claims against the others. Accordingly, if such an international agreement, contract or otherwise, is entered into by the United States Government or NASA, the Contractor agrees that they shall not make any claims, based on damage arising from: Scientific Ballooning Operations, against any of the following parties that are covered by a cross-waiver in any such international agreement: (1) a Partner State; (2) a related entity of a Partner State; (3) except as provided for in paragraph (f) (1) below, a related entity of the United States:) Government; and (4) except as provided for in paragraph (f) (1) below, employees of any of the entities identified in paragraphs (c) (1) through (3) above.

(d) In addition, the Contractor agrees, as necessary, to extend the cross-waiver of liability as set forth in paragraph (c) above to its own related entities by requiring them, by contract or otherwise, to agree to waive all claims, based on damage arising out of Scientific Ballooning Operations, against the entities or persons identified in paragraphs (c)(1) through (c)(4) above, except as provided for in paragraph (f)(1).

(e) This cross-waiver in paragraphs (c) and (d) above shall apply only if the person, entity, or property causing the damage is involved in Scientific Ballooning Operations and the person, entity, or property damaged is damaged by virtue of its involvement in Scientific Ballooning Operations. The cross-waiver in paragraphs (c) and (d) above applies to any claims for damage, whatever the legal basis for such claims, including negligence.

(f) Not withstanding the other provisions of this clause, the cross-waiver of liability shall not be applicable to (1) claims between (i) the United States Government and the Contractor or between the United States Government and the Contractor's contractors or subcontractors at any tier; (ii) the Contractor and its related entities; or (iii) the Contractor's related entities;
(2) claims made by a natural person, his/her estate, survivors, or subrogees for injury or death of such natural person; (3) claims for damage caused by willful misconduct; and (4) intellectual property claims.

(g) Nothing in this clause shall be construed to create the basis for a claim or suit where none would otherwise exist.

(h) This clause, including this paragraph (h), shall be included in all subcontracts hereunder, appropriately modified to reflect the relationship of the parties, where work is to be performed in support of Scientific Ballooning Operations.

(End of text)

H.17 CONTRACTOR-PROPOSED INNOVATIONS

The Contractor shall provide the innovations that are described in Attachment L—CONTRACTOR PROPOSED INNOVATIONS. These innovative approaches, which are over and above the requirements required by the contract terms and conditions and NSBF Statement of Work, were proposed by the Contractor in the technical proposal submitted in response to the NSBF Request for Proposal. The incorporation of these innovative approaches does not relieve the Contractor from the responsibility of meeting all other contract terms and conditions and NSBF Statement of Work requirements. The Contractor shall perform these innovative approaches on all work performed, unless specifically waived by the Contracting Officer in writing.

(End of text)
(End of Section)

I.1 SECTION I CLAUSES INCORPORATED BY REFERENCE

(52.202-1)	DEFINITIONS (MAY 2001)
(52.203-3)	GRATUITIES (APR 1984)
(52.203-5)	COVENANT AGAINST CONTINGENT FEES (APR 1984)
(52.203-6)	RESTRICTIONS ON SUBCONTRACTOR SALES TO THE GOVERNMENT (JUL 1995)
(52.203-7)	ANTI-KICKBACK PROCEDURES (JUL 1995)
(52.203-8)	CANCELLATION, RESCISSION, AND RECOVERY OF FUNDS FOR ILLEGAL OR IMPROPER ACTIVITY (JAN 1997)
(52.203-10)	PRICE OR FEE ADJUSTMENT FOR ILLEGAL OR IMPROPER ACTIVITY (JAN 1997)
(52.203-12)	LIMITATION ON PAYMENTS TO INFLUENCE CERTAIN FEDERAL TRANSACTIONS (JUN 1997)
(52.204-4)	PRINTED OR COPIED DOUBLE-SIDED ON RECYCLED PAPER (AUG 2000)
(52.209-6)	PROTECTING THE GOVERNMENT'S INTEREST WHEN SUBCONTRACTING WITH CONTRACTORS DEBARRED, SUSPENDED, OR PROPOSED FOR DEBARMENT (JUL 1995)
(52.211-5)	MATERIAL REQUIREMENTS (AUG 2000)
(52.211-15)	DEFENSE PRIORITY AND ALLOCATION REQUIREMENTS (SEPT 1990)
(52.215-2)	AUDIT AND RECORDS--NEGOTIATION (JUNE 1999)
(52.215-8)	ORDER OF PRECEDENCE--UNIFORM CONTRACT FORMAT (OCT 1997)
(52.215-11)	PRICE REDUCTION FOR DEFECTIVE COST OR PRICING DATA--MODIFICATION (OCT 1997)
(52.215-13)	SUBCONTRACTOR COST OR PRICING DATA--MODIFICATIONS (OCT 1997)
(52.215-14)	INTEGRITY OF UNIT PRICES (OCT 1997)
(52.215-15)	PENSION ADJUSTMENTS AND ASSET REVERSIONS (DEC 1998)
(52.215-18)	REVERSION OR ADJUSTMENT OF PLANS FOR POSTRETIREMENT BENEFITS (PRB) OTHER THAN PENSIONS (OCT 1997)
(52.215-19)	NOTIFICATION OF OWNERSHIP CHANGES (OCT 1997)
(52.215-21)	REQUIREMENTS FOR COST OR PRICING DATA OR INFORMATION OTHER THAN COST OR PRICING DATA--MODIFICATIONS (OCT 1997)
(52.216-7)	ALLOWABLE COST AND PAYMENT (FEB 2002)
(52.219-8)	UTILIZATION OF SMALL BUSINESS CONCERNS (OCT 2000)
(52.219-9)	SMALL BUSINESS SUBCONTRACTING PLAN (JAN 2002)--ALTERNATE II (OCT 2001)
(52.219-16)	LIQUIDATED DAMAGES--SUBCONTRACTING PLAN (JAN 1999)

(52.219-25)	SMALL DISADVANTAGED BUSINESS PARTICIPATION PROGRAM--DISADVANTAGED STATUS AND REPORTING (OCT 1999)
(52.222-1)	NOTICE TO THE GOVERNMENT OF LABOR DISPUTES (FEB 1997)
(52.222-3)	CONVICT LABOR (AUG 1996)
(52.222-4)	CONTRACT WORK HOURS AND SAFETY STANDARDS ACT–OVERTIME COMPENSATION (SEPT 2000)
(52.222-19)	CHILD LABOR--COOPERATION WITH AUTHORITIES AND REMEDIES (SEP 2002)
(52.222-21)	PROHIBITION OF SEGREGATED FACILITIES (FEB 1999)
(52.222-26)	EQUAL OPPORTUNITY (APR 2002)
(52.222-29)	NOTIFICATION OF VISA DENIAL (FEB 1999)
(52.222-35)	EQUAL OPPORTUNITY FOR SPECIAL DISABLED VETERANS, VETERANS OF THE VIETNAM ERA, AND OTHER ELIGIBLE VETERANS (DEC 2001)
(52.222-36)	AFFIRMATIVE ACTION FOR WORKERS WITH DISABILITIES (JUN 1998)
(52.222-37)	EMPLOYMENT REPORTS ON SPECIAL DISABLED VETERANS, VETERANS OF THE VIETNAM ERA, AND OTHER ELIGIBLE VETERANS (DEC 2001)
(52.222-41)	SERVICE CONTRACT ACT OF 1965, AS AMENDED (MAY 1989)
(52.223-5)	POLLUTION PREVENTION AND RIGHT-TO-KNOW INFORMATION (APR 1998)
(52.223-6)	DRUG FREE WORK PLACE (MAY 2001)
(52.223-10)	WASTE REDUCTION PROGRAM (AUG 2000)
(52.223-12)	REFRIGERATION EQUIPMENT AND AIR CONDITIONERS (MAY 1995)
(52.223-14)	TOXIC CHEMICAL RELEASE REPORTING (OCT 2000)
(52.225-1)	BUY AMERICAN ACT–BALANCE OF PAYMENTS PROGRAM (MAY 2002)
(52.225-13)	RESTRICTIONS ON CERTAIN FOREIGN PURCHASES (FEB 2000)
(52.225-14)	INCONSISTENCY BETWEEN ENGLISH VERSION AND TRANSLATION OF CONTRACT (FEB 2000)
(52.227-1)	AUTHORIZATION AND CONSENT (JUL 1995)
(52.227-2)	NOTICE AND ASSISTANCE REGARDING PATENT AND COPYRIGHT INFRINGEMENT (AUG 1996)
(52.227-11)	PATENT RIGHTS--RETENTION BY CONTRACTOR (SHORT FORM) (JUN 1997) as modified by NASA FAR Supplement 1852.227-11
(52.227-14)	RIGHTS IN DATA-GENERAL (JUN 1987) as modified by NASA FAR Supplement 1852.227-14
(52.228-7)	INSURANCE--LIABILITY TO THIRD PERSONS (MAR 1996)
(52.229-10)	STATE OF NEW MEXICO GROSS RECEIPTS AND COMPENSATING TAX (OCT 1988)
(52.230-2)	COST ACCOUNTING STANDARDS (APR 1998)
(52.230-6)	ADMINISTRATION OF COST ACCOUNTING STANDARDS (NOV 1999)

(52.232-17)	INTEREST (JUN 1996)
(52.232-22)	LIMITATION OF FUNDS (APR 1984)
(52.232-23)	ASSIGNMENT OF CLAIMS (JAN 1986)
(52.232-25)	PROMPT PAYMENT (FEB 2002)—ALTERNATE I (FEB 2002)
(52.232-34)	PAYMENT BY ELECTRONIC FUNDS TRANSFER--OTHER THAN CENTRAL CONTRACTOR REGISTRATION (MAY 1999)[para (b)(1) fill-in (hereafter: "designated office"—Wallops Fiscal Operations, Mail Code 157.W., Wallops Flight Facility, no later than concurrent with the first request for payment.]
(52.233-1)	DISPUTES (JULY 2002)--ALTERNATE I (DEC 1991)
(52.233-3)	PROTEST AFTER AWARD (AUG 1996)--ALTERNATE I (JUN 1985)
(52.237-2)	PROTECTION OF GOVERNMENT BUILDINGS, EQUIPMENT, AND VEGETATION (APR 1984)
(52.237-3)	CONTINUITY OF SERVICES (JAN 1991)
(52.242-1)	NOTICE OF INTENT TO DISALLOW COSTS (APR 1984)
(52.242-3)	PENALTIES FOR UNALLOWABLE COSTS (MAY 2001)
(52.242-4)	CERTIFICATION OF FINAL INDIRECT COSTS (JAN 1997)
(52.242-13)	BANKRUPTCY (JUL 1995)
(52.243-2)	CHANGES--COST-REIMBURSEMENT (AUG 1987)-- ALTERNATE II (APR 1984)
(52.244-2)	SUBCONTRACTS (AUG 1998)--ALTERNATE I (AUG 1998) {paragraph (e) is Balloons and balloon materials and "Professional and consultant costs as defined at FAR 31.205-33" and paragraph (k) is "None "}
(52.244-5)	COMPETITION IN SUBCONTRACTING (DEC 1996)
(52.245-1)	PROPERTY RECORDS (APR 1984)
(52.245-5)	GOVERNMENT PROPERTY (COST-REIMBURSEMENT, TIME-AND-MATERIAL, OR LABOR-HOUR CONTRACTS) (JAN 1986) (DEVIATION) (JULY 1995)--(g)(5) of the clause shall read as follows: "The contractor shall notify the contracting officer upon loss or destruction of, or damage to, Government property provided under this contract, with the exception of low value property for which loss, damage, or destruction is reported at contract termination, completion, or when needed for continued performance. The Contractor shall take all reasonable action to protect the Government property from further damage, separate the damaged and undamaged Government property, put all the affected Government property in the best possible order, and furnish to the Contracting Officer a statement of--"the balance of (g)(5) is unchanged.
(52.246-25)	LIMITATION OF LIABILITY--SERVICES (FEB 1997)
(52.247-1)	COMMERCIAL BILL OF LADING NOTATIONS (APR 1984)

(52.247-63)	PREFERENCE FOR U.S.-FLAG AIR CARRIERS (JAN 1997)
(52.247-64)	PREFERENCE FOR PRIVATELY OWNED U.S. FLAG COMMERCIAL VESSELS (JUNE 2000)
(52.247-67)	SUBMISSION OF COMMERCIAL TRANSPORTATION BILLS TO THE GENERAL SERVICES ADMINISTRATION FOR AUDIT (JUN 1997)
(52.248-1)	VALUE ENGINEERING (FEB 2000)
(52.249-6)	TERMINATION (COST-REIMBURSEMENT) (SEP 1996)
(52.249-14)	EXCUSABLE DELAYS (APR 1984)
(52.251-1)	GOVERNMENT SUPPLY SOURCES (APR 1984)
(52.251-2)	INTERAGENCY FLEET MANAGEMENT SYSTEM (IFMS) VEHICLES AND RELATED SERVICES (JAN 1991)
(1852.203-70)	DISPLAY OF INSPECTOR GENERAL HOTLINE POSTERS (JUNE 2001)
(1852.204-76)	SECURITY REQUIREMENTS FOR UNCLASSIFIED INFORMATION TECHNOLOGY RESOURCES (JULY 2002) Para (c) is completed with "30 days and becomes Attachment F to the contract"
(1852.215-84)	OMBUDSMAN (JUNE 2000) The installation Ombudsman is William F. Townsend, Goddard Space Flight Center, Mailstop 100, Greenbelt, MD 20771, Business Phone: 301 286-5066, Fax 301 286-1714, E-mail address: William.F.Townsend@.nasa.gov
(1852.216-89)	ASSIGNMENT AND RELEASE FORMS (JUL 1997)
(1852.219-77)	NASA MENTOR-PR0TEGE PROGRAM (MAY 1999)
(1852.219-79)	MENTOR REQUIREMENTS AND EVALUATION (MARCH 1999)
(1852.223-74)	DRUG-AND ALCOHOL-FREE WORKPLACE (MAR 1996)
(1852.242-78)	EMERGENCY MEDICAL SERVICES AND EVACUATION (APR 2001)
(1852.243-71)	SHARED SAVINGS (MAR 1997)

THE FOLLOWING FAR CLAUSES under I.1 PERTAIN TO IDIQ TASK ORDER CONSTRUCTION ONLY

52.211-10	COMMENCEMENT, PROSECUTION, AND COMPLETION OF WORK (APR 1984)
52.211-11	LIQUIDATED DAMAGES - CONSTRUCTION (SEPT 2000)
52.211-18	VARIATION IN ESTIMATED QUANTITY (APR 1984)
52.222-6	DAVIS BACON ACT (FEB 1995)
52.222-7	WITHHOLDING OF FUNDS (FEB 1988)
52.222-8	PAYROLLS AND BASIC RECORDS (FEB 1988)
52.222-9	APPRENTICES AND TRAINEES (FEB 1988)
52.222-10	COMPLIANCE WITH COPELAND ACT REQUIREMENTS (FEB1988)
52.222-11	SUBCONTRACTS (LABOR STANDARDS) (FEB 1988)

52.222-12	CONTRACT TERMINATION - DEBARMENT (FEB 1988)
52.222-13	COMPLIANCE WITH DAVIS—BACON AND RELATED ACT REGULATIONS (FEB 1988)
52.222-14	DISPUTES CONCERNING LABOR STANDARDS (FEB 1988)
	CERTIFICATION OF ELIGIBILITY (FEB 1988)
52.222-21	PROHIBITION OF SEGREGATED FACILITIES (FEB 1999)
52.222-27	AFFIRMATIVE ACTION COMPLIANCE REQUIREMENTS FOR CONSTRUCTION (FEB 1999)
52.227-4	PATENT INDEMNITY—CONTRUCTION CONTRACTS (APR 1984)
52.228-1	BID GUARANTEE (SEPT 1996)
52.228-2	ADDITIONAL BOND SECURITY (OCT 1997)
52.228.5	INSURANCE—WORK ON A GOVERNMENT INSTALLATION (JAN 1997)
52.232-5	PAYMENTS UNDER FIXED-PRICE CONSTRUCTION CONTRACTS (SEP 2002)
52.232-27	PROMPT PAYMENT FOR CONSTRUCTION CONTRACTS (FEB 2002)
	(b) (2), second sentence, shall have 30 day period for any financing payments
52.236-2	DIFFERING SITE CONDITIONS (APR 1984)
52.236-3	SITE INVESTIGATION AND CONDITIONS AFFECTING THE WORK (APR 1984)
52.236-4	PHYSICAL DATA (APR 1984) (Fill-in below)

Data and information furnished or referred to below is for the Contractor's information. The Government shall not be responsible for any interpretation of or conclusion drawn from the data or information by the Contractor.

(a) The indications of physical conditions on the drawings and in the specifications are the result of site investigations by ..... [insert a description of investigational methods used, such as surveys, auger borings, core borings, test pits, probings, test tunnels].

(b) Weather conditions ..... [insert a summary of weather records and warnings].

(c) Transportation facilities ..... [insert a summary of transportation facilities providing access from the site, including information about their availability and limitations].

(d) ..... [insert other pertinent information].

52.236-5	MATERIALS AND WORKMANSHIP (APR 1984)
52.236-6	SUPERINTENDENCE BY THE CONTRACTOR (APR 1984)

52.236-7	PERMITS AND RESPONSIBILITIES (N0V 1991)
52.236-8	OTHER CONTRACTS (APR 1984)
52.236-9	PROTECTION OF EXISTING VEGETATION, STRUCTURES, EQUIPMENT, UTILITIES, AND IMPROVEMENTS (APR 1984)
52.236-10	OPERATIONS AND STORAGE AREAS (APR 1984)
52.236-11	USE AND POSSESSION PRIOR TO COMPLETION (APR 1984)
52.236-12	CLEANING UP (APR 1984)
52.236-13	ACCIDENT PREVENTION (NOV 1991)
52.236-14	AVAILABILITY AND USE OF UTILITY SERVICES (APR 1984)
52.236-15	SCHEDULES FOR CONSTRUCTION CONTRACTS (APR 1984)
52.236-17	LAYOUT OF WORK (APR 1984)
52.236-21	SPECIFICATIONS AND DRAWINGS FOR CONSTRUCTION (FEB 1997) - ALTERNATE I (APR 1984)
52.242-14	SUSPENSION OF WORK (APR 1984)
52.243-5	CHANGES AND CHANGED CONDITIONS (APR 1984)
52.246-12	INSPECTION OF CONSTRUCTION (AUG 1996)
52.246-21	WARRANTY OF CONSTRUCTION (MAR 1994)
52.248-3	VALUE ENGINEERING—CONSTRUCTION (FEB 2000)ALTERNATE I (APR 1984)
(1852.203-71)	DISPLAY OF INSPECTOR GENERAL HOTLINE POSTERS (JUNE 2001)
(1852.204-76)	SECURITY REQUIREMENTS FOR UNCLASSIFIED INFORMATION TECHNOLOGY RESOURCES (JULY 2002) Para (c) is completed with "30 days and becomes Attachment F to the contract"
(1852.215-84)	OMBUDSMAN (JUNE 2000) The installation Ombudsman is William F. Townsend, Goddard Space Flight Center, Mailstop 100, Greenbelt, MD 20771, Business Phone: 301 286-5066, Fax 301 286-1714, E-mail address: William.F.Townsend@.nasa.gov
(1852.216-89)	ASSIGNMENT AND RELEASE FORMS (JUL 1997)
(1852.219-77)	NASA MENTOR-PR0TEGE PROGRAM (MAY 1999)
(1852.219-79)	MENTOR REQUIREMENTS AND EVALUATION (MARCH 1999)
(1852.223-74)	DRUG-AND ALCOHOL-FREE WORKPLACE (MAR 1996)
(1852.242-78)	EMERGENCY MEDICAL SERVICES AND EVACUATION (APR 2001)
(1852.243-72)	SHARED SAVINGS (MAR 1997)
1852.209-72	COMPOSITION OF THE CONTRACTOR (DEC 1988)
1852.232-79	PAYMENT FOR ON-SITE PREPARATORY COSTS (SEPT 1987)
1852.236-73	HURRICANE PLAN (DEC 1988)

(End of By Reference Section)

I.2 APPROVAL OF CONTRACT (52.204-1) (DEC 1989)

This contract is subject to the written approval of the GSFC Procurement Officer and shall not be binding until so approved.

(End of Clause)

I.3 OPTION TO EXTEND THE TERM OF THE CONTRACT (52.217-9) (MAR 2000)

(a) The Government may extend the term of this contract by written notice to the Contractor prior to contract expiration; provided, that the Government gives the Contractor a preliminary written notice of its intent to extend at least 30 days before the contract expires. The preliminary notice does not commit the Government to an extension.

(b) If the Government exercises this option, the extended contract shall be considered to include this option clause.

(c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed 10 years.

(End of Clause)

I.4 STATEMENT OF EQUIVALENT RATES FOR FEDERAL HIRES (52.222-42) (MAY 1989) (CY 2001)

In compliance with the Service Contract Act of 1965, as amended, and the regulations of the Secretary of Labor (29 CFR Part 4), this clause identifies the classes of service employees expected to be employed under the contract and states the wages and fringe benefits payable to each if they were employed by the contracting agency subject to the provisions of 5 U.S.C. 5341 or 5332.

THIS STATEMENT IS FOR INFORMATION ONLY: IT IS NOT A WAGE DETERMINATION

Employee Class	Monetary Wage	Fringe Benefits
Accountant	GS-11 $47,240	*
Personnel Clerk	GS-04 $23,030	*
Personnel Clerk	GS-05 $25,769	*
Payroll Clerk	GS-06 $28,724	*

Purchasing Agent	GS-05 $25,769	*
Procurement Clerk	GS-06 $28,724	*
Facility Management Specialist	GS-07 $31,920	*
General Equipment Mechanic	WG-10 $20.41/hr	*
Guard	GS-04 $23,030	*
Guard	GS-05 $25,769	*
Machinist	WG-10 $20.41/hr	*
Employee Class	**Monetary Wage**	**Fringe Benefits**
Secretary	GS-05 $25,769	*
Secretary	GS-06 $28,724	*
Engineering Technician	GS-05 $25,769	*
Engineering Technician	GS-07 $31,920	*
Engineering Technician	GS-09 $39,043	*
Engineering Technician	GS-11 $47,240	*
Computer Specialist	GS-11 $47,240	*

The monetary wages (hourly rates) are computed in accordance with FAR 22.1016(b).

* Fringes are as follows:

1. Holidays: New Year's Day, Martin Luther King's Birthday, Washington's Birthday, Memorial Day, Independence Day, Labor Day, Columbus Day, Veteran's Day, Thanksgiving Day, Christmas Day, and Inauguration Day (when applicable).

2. Annual Leave: Two hours of annual leave each week for an employee with less than three years service; three hours of annual leave each week for an employee with three but less than fifteen years of service; and four hours of annual leave each week for an employee with fifteen or more years of service.

3. Sick Leave: Two hours of sick leave each week for all employees.

4. Life insurance, health insurance, workers' compensation, and Federal Insurance Compensation Act (for temporary employees) at 7 percent of basic hourly rate.

5. Retirement: 7.0 percent of basic hourly rates for employees hired through December 31, 1985. Retirement at 0.8 percent for employees hired on January 1, 1986, or after.

6. Medicare: 1.45 percent of basic hourly rates for all employees.

7. Social Security: 6.2 percent of basic hourly rates for employees hired on or after January 1, 1986, up to a maximum gross annual salary of $80,400.

(End of Clause)

I.5 HAZARDOUS MATERIAL IDENTIFICATION AND MATERIAL SAFETY DATA (52.223-3) (JAN 1997)--ALTERNATE I (JUL 1995

(a) "Hazardous material," as used in this clause, includes any material defined as hazardous under the latest version of Federal Standard No. 313 (including revisions adopted during the term of the contract).

(b) The offeror must list any hazardous material, as defined by paragraph (a) of this clause, to be delivered under this contract. The hazardous material shall be properly identified and include any applicable identification number, such as National Stock Number or Special Item Number. This information shall also be included on the Material Safety Data Sheet submitted under this contract.

Material	ID No.	Material	ID No.
Acetone	67-64-1	-37Acetylene	74-86-2
Anti Freeze Ethylene Glycol Borax	 107-21-1 1303-37-1	Argon	7440-37-1
Aluminum Metal	29-90-5	Aluminum Weld Electrode Aluminum Chromium Copper Iron Magnesium Silicon Manganese	 7429-90-5 7440-47-3 7440-50-8 7439-89-6 7439-99-4 7440-21-3 7439-96-5
Anti Seize Tape	FSN 8030- 00-889-3535	Butyl Alcohol	71-36-3
Bronze Alloys Zinc Copper Lead Tin Aluminum Iron Nickel	 7440-66-6 7440-50-8 7439-92-1 7440-31-5 7429-90-5 7439-89-6 7440-02-0	Battery Fluid Alkali	
Potassium Hydroxide	1310-58-03	Carbon Dioxide	124-38-9
Crushed Glass	65997-17-3	Contact Cleaner 1,1,1-Trichloroethane Carbon Dioxide	 71-55-6 124-38-9
Carbon Alloys Chromium Molybalenum Cobalt Vanadium	 7740-47-3 7439-98-7 7440-48-4 7440-62-2	Cool-Tool (Mineral Seal Oil)	64742-55-8

Material	ID No.	Material	ID No.
Manganese	7439-96-5		
Carbon	7440-44-0		
Silicon	7740-21-3		
Copper	7440-50-8		
Copper	7440-50-8	Dry Silver Zinc Battery	
		Zinc	7440-66-6
		Silver	7440-22-4
		Mercuric Oxide	21908-53-2
Dysett		Omegabond 101 Part B (Die	4246-89-8
Petroleum Distillate	8030-30-6	Thylene Glycoldiether)	
Trichlorethane	71-55-6		
Epoxy Resin	25068-38-6	Ethanol	64-17-5
Explosive Bolt (Boron)	7440-42-8	Gasoline	8006-61-9
Grenade, Red Smoke		Helium	7440-59-7
Sodium Bicarbonate	144-55-8		
Potassium Chlorate	4/9/3811		
Graphite	7440-59-7		
Hydraulic Oil (Lubricating Oils)	64742-52-5 64742-53-5	Isopropyl Alcohol	67-63-0
Isopropanal	67-63-0	Jet Weld Electrode	
Rosin	9/7/8050	Iron	65996-67-0
		Limestone	317-65-3
		Finorides	7789-75-5
		Silicate Binders	1344-9-8
		Manganese	7439-96-5
		Mineral Spirits	1332-58-7
		Silicone Alloys	8049-17-0
		Ferrouanacium	11147-86-7
		Zinc Oxides	1314-13-2
Lithium Batteries		Leaded Steel	
Lithium Metal	7439-93-2	Lead	7439-92-1
Sulfur Dioxide	9/5/7446	Iron	7439-89-6
Acetonitrile	75-5-8	Nickel	7440-02-0
Acetylene Black	1333-86-4	Chromium	7740-47-3
		Molybdenum	7439-95-5
		Carbon	7440-44-0
		Silicon	7740-50-8
		Copper	7440-50-8
Locktite		Mercury	7439-97-6
Polyglycol Dimethacrylate	25852-47-		
Polyglycol Oleat	59004-96-0		
Saccharin	81-07-2		
Cumene Hydroperoxide	80-15-9		
Methyl Alcohol	67-56-1		

Material	ID No.	Material	ID No.
Silica Dralkyltcluidines	613-48-9		
Titanium Dioxide	13463-67-7		
Mineral Spirits	8052-41-3	Nitrogen	7727-37-9
Nitrogen	7727-37-9	Oxygen	7782-44-7
Penetrating Thread Lock		Penetrating Grease	
Polyglycol Dimethacrylate	25852-47-5	Stearate Hydroxide	543226-11-3
Cumene Hydroperoxide	80-15-9	Mineral Spirits	8052-41-3
Saccharin	81-07-2	Hexane	110-54-3
N,N Kiakylotoludines	613-48-9	Acetone	67-64-1
		Petroleum Distillate	64742-54-7
		Propane	68476-85-7
Reffing Line Cutters		Solvent, Parts Washer	
Lead Azide	7439-92-1	C9-C13 Saturated Hydrocarbon	64741-41-9
Barium Chromate	7440-47-3	Tolnene	108-88-3
		Xylene	1330-20-7
		Ethyl Benzene	100-41-4
		1,1, Trichloroethane	71-55-6
		Tetrachlorethylene	127-18-4
Steel Shot		Silicone Sealant	
Iron	1309-37-1	Methyltriacetoxilane	4253-34-3
Carbon	1333-86-4	Ethyltracetroxysilane	17689-77-9
Manganese	7439-96-5	Amorphous Silica	7631-86-9
Silicone	7440-21-32		
Steel Blue		Teflon Sealing Tape	9002-84-0
Denatured Ethyl Alcohol	64-17-5	(Polytetrafluoroethiene)	
N-Butyl Acetate	123-86-4		
N-Butyl Alcohol	71-36-3		
Cellulose, Nitrate	9004-70-0		
Isopropyl Alcohol	67-63-0		
Solder		Solder Tab	
Lead	7439-92-1	Antimony	7440-36-0
Tin	7440-31-5	Arsenic	7440-38-2
		Beryllium	7440-41-7
		Cadmium	7440-43-9
		Phosphorus	7723-14-0
		Silver	7440-22-4
		Sulphur	7704-34-9
		Tellurium	13494-80-9
		Zinc	1314-13-2

Material	ID No.	Material	ID No.
Squibs		Trim Adhesive	
Boron	7440-42-8	Hexane	110-54-3
Ferric Oxide	1309-37-1	Petroleum Distillate	64742-89-8
Magnesium	7439-95-4	Toluene	108-88-3
Barium Peroxide	1304-29-6	Acetone	67-64-1
Polyvinyl Asotate	9003-20-7	Liquefied Petroleum Gas	6876-85-7
Selenium	7782-49-9		
Potassium Chlorate	3811-41-6		
Lead Oxide Red	1314-41-6		
Termider SCI		Zepax II	
Trichlorotriflouroethane	76-13-1	Isopropyl Alcohol	67-63-0
Carbon Dioxide	124-38-9	Ethylenen Glycol Monobutly Ether	111-76-2
3M Super 77 Spray Adhesive		Round Up	38641-94-0
Cyclohexane	110-82-7		
2 Methypentone	115-10-6		
Isobutane	75-28-5		
Propane	74-98-6		
3 Methylpentane	96-14-0		
2.3 Dimethylbutane	79-29-8		
2.2 Dimethylbutane	75-83-2		
N-Hexane	110-54-3		
Halo Carbon (Hexafluoroethane)	76-16-4	Hydrogen	1333-7-0
Methane	74-82-8	Zenon	7440-63-3

(c) This list must be updated during performance of the contract whenever the Contractor determines that any other material to be delivered under this contract is hazardous.

(d) The apparently successful offeror agrees to submit, for each item as required prior to award, a Material Safety Data Sheet, meeting the requirements of 29 CFR 1910.1200(g) and the latest version of Federal Standard No. 313, for all hazardous material identified in paragraph (b) of this clause. Data shall be submitted in accordance with Federal Standard No. 313, whether or not the apparently successful offeror is the actual manufacturer of these items. Failure to submit the Material Safety Data Sheet prior to award may result in the apparently successful offeror being considered non-responsible and ineligible for award.

(e) If, after award, there is a change in the composition of the item(s) or a revision to Federal Standard No. 313, which renders incomplete or inaccurate the data submitted under paragraph (d) of this clause, the Contractor shall promptly notify the Contracting Officer and resubmit the data.

(f) Neither the requirements of this clause nor any act or failure to act by the Government shall relieve the Contractor of any responsibility or liability for the safety of Government, Contractor, or subcontractor personnel or property.

(g) Nothing contained in this clause shall relieve the Contractor from complying with applicable Federal, State, and local laws, codes, ordinances, and regulations (including the obtaining of licenses and permits) in connection with hazardous material.

(h) The Government's rights in data furnished under this contract with respect to hazardous material are as follows:

(1) To use, duplicate, and disclose any data to which this clause is applicable. The purposes of this right are to--

(i) Apprise personnel of the hazards to which they may be exposed in using, handling, packaging, transporting, or disposing of hazardous materials;

(ii) Obtain medical treatment for those affected by the material; and

(iii) Have others use, duplicate, and disclose the data for the Government for these purposes.

(2) To use, duplicate, and disclose data furnished under this clause, in accordance with subparagraph (h)(1) of this clause, in precedence over any other clause of this contract providing for rights in data.

(3) The Government is not precluded from using similar or identical data acquired from other sources.

(i) Except as provided in paragraph (i)(2), the Contractor shall prepare and submit a sufficient number of Material Safety Data Sheets (MSDS's), meeting the requirements of 29 CFR 1910.1200(g) and the latest version of Federal Standard No. 313, for all hazardous material identified in paragraph (b) of this clause.

(1) For items shipped to consignees, the Contractor shall include a copy of the MSDS's with the packing list or other suitable shipping document which accompanies each shipment. Alternatively, the Contractor is permitted to transmit MSDS's to consignees in advance of receipt of shipments by consignees, if authorized by the Contracting Officer.

(2) For items shipped to consignees identified by mailing address as agency depots, distribution centers or customer supply centers, the Contractor shall provide one copy of the MSDS's in or on each shipping container. If affixed to the outside of each container, the MSDS must be placed in a weather resistant envelope.

(End of Clause)

I.6 OZONE-DEPLETING SUBSTANCES (52.223-11) (MAY 2001)

(a) Definition. "Ozone-depleting substance", as used in this clause, means any substance the Environmental Protection Agency designates in 40 CFR part 82 as--

(1) Class I, including, but not limited to, chlorofluorocarbons, halons, carbon tetrachloride, and methyl chloroform; or

(2) Class II, including, but not limited to, hydro chlorofluorocarbons

(b) The Contractor shall label products which contain or are manufactured with ozone-depleting substances in the manner and to the extent required by 42 U.S.C. 7671j (b), (c), and (d) and 40 CFR Part 82, Subpart E, as follows:

"WARNING: Contains (or manufactured with, if applicable) _____*_____, a substance(s) which harm(s) public health and environment by destroying ozone in the upper atmosphere."

* The Contractor shall insert the name of the substance(s).

(End of Clause)

I.7 UTILIZATION OF INDIAN ORGANIZATIONS AND INDIAN-OWNED ECONOMIC ENTERPRISES (52.226-1) (JUNE 2000)

(a) Definitions. As used in this clause:

"Indian" means any person who is a member of any Indian tribe, band, group, pueblo, or community that is recognized by the Federal Government as eligible for services from the Bureau of Indian Affairs (BIA) in accordance with 25 U.S.C. 1452(c) and any "Native" as defined in the Alaska Native Claims Settlement Act (43 U.S.C. 1601).

"Indian organization" means the governing body of any Indian tribe or entity established or recognized by the governing body of an Indian tribe for the purposes of 25 U.S.C., chapter 17.

"Indian-owned economic enterprise" means any Indian-owned (as determined by the Secretary of the Interior) commercial, industrial, or business activity established or organized for the purpose of profit, provided that Indian ownership constitutes not less than 51 percent of the enterprise.

"Indian tribe" means any Indian tribe, band, group, pueblo, or community, including native villages and native groups (including corporations organized by Kenai, Juneau, Sitka, and Kodiak) as defined in the Alaska Native Claims Settlement Act, that is recognized by the Federal Government as eligible for services from BIA in accordance with 25 U.S.C. 1452(c).

"Interested party" means a prime contractor or an actual or prospective offeror whose direct economic interest would be affected by the award of a subcontract or by the failure to award a subcontract.

(b) The Contractor shall use its best efforts to give Indian organizations and Indian-owned economic enterprises (25 U.S.C. 1544) the maximum practicable opportunity to participate in the subcontracts it awards to the fullest extent consistent with efficient performance of its contract.

(1) The Contracting Officer and the Contractor, acting in good faith, may rely on the representation of an Indian organization or Indian-owned economic enterprise as to its eligibility, unless an interested party challenges its status or the Contracting Officer has independent reason to question that status. In the event of a challenge to the representation of a subcontractor, the Contracting Officer shall refer the matter to the--

U.S. Department of the Interior
Bureau of Indian Affairs (BIA)
Attn: Chief, Division of Contracting and
Grants Administration
1849 C Street, NW
MS-2626-MIB
Washington, DC 20240-4000

The BIA will determine the eligibility and notify the Contracting Officer. No incentive payment will be made within 50 working days of subcontract award or while a challenge is pending. If a subcontractor is determined to be an ineligible participant, no incentive payment will be made under the Indian Incentive Program.

(2) The Contractor may request an adjustment under the Indian Incentive Program to the following:

(i) The estimated cost of a cost-type contract.
(ii) The target cost of a cost-plus-incentive-fee prime contract.
(iii) The target cost and ceiling price of a fixed-price incentive prime contract.
(iv) The price of a firm-fixed-price prime contract.

(3) The amount of the adjustment to the prime contract is 5 percent of the estimated cost, target cost, or firm-fixed-price included in the subcontract initially awarded to the Indian organization or Indian-owned economic enterprise.

(4) The Contractor has the burden of proving the amount claimed and must assert its request for an adjustment prior to completion of contract performance.

(c) The Contracting Officer, subject to the terms and conditions of the contract and the availability of funds, will authorize an incentive payment of 5 percent of the amount paid to the subcontractor. The Contracting Officer will seek funding in accordance with agency procedures

(End of Clause)

I.8 RIGHTS TO PROPOSAL DATA (52.227-23) (TECHNICAL) (JUN 1987)

Except for data contained on pages **NONE,** it is agreed that as a condition of award of this contract, and notwithstanding the conditions of any notice appearing thereon, the Government shall have unlimited rights (as defined in the "Rights in Data--General" clause contained in this contract) in and to the technical data contained in the proposal dated **January 9, 2003**, upon which this contract is based.

(End of Clause)

I.9 TAXES--FOREIGN COST-REIMBURSEMENT CONTRACTS (52.229-8) (APR 1984)

Any tax or duty from which the United States Government is exempt by agreement with the Government where launches occur, or from which the Contractor or any subcontractor under this contract is exempt under the laws of those countries, shall not constitute an allowable cost under this contract.

(End of Clause)

I.10 LIMITATION ON WITHHOLDING OF PAYMENTS (52.232-9) (APR 1984)

If more than one clause or Schedule term of this contract authorizes the temporary withholding of amounts otherwise payable to the Contractor for supplies delivered or services performed, the total of the amounts withheld at any one time shall not exceed the greatest amount that may be withheld under any one clause or Schedule term at that time; provided, that this limitation shall not apply to--

(a) Withholdings pursuant to any clause relating to wages or hours of employees;

(b) Withholdings not specifically provided for by this contract;

(c) The recovery of overpayments; and

(d) Any other withholding for which the Contracting Officer determines that this limitation is inappropriate.

(End of Clause)

I.11 AVAILABILITY OF FUNDS (52.232-18) (APR 1984)

Funds are not presently available for this contract. The Government's obligation under this contract is contingent upon the availability of appropriated funds from which payment for contract purposes can be made. No legal liability on the part of the Government for any payment may arise until funds are made available to the Contracting Officer for this contract and until the Contractor receives notice of such availability, to be confirmed in writing by the Contracting Officer.

(End of Clause)

I.12 SUBCONTRACTS FOR COMMERCIAL ITEMS AND COMMERCIAL COMPONENTS (52.244-6) (MAY 2002)

(a) Definitions. As used in this clause--
"Commercial item," has the meaning contained in the clause at 52.202-1, Definitions.
"Subcontract," includes a transfer of commercial items between divisions, subsidiaries, or affiliates of the Contractor or subcontractor at any tier.

(b) To the maximum extent practicable, the Contractor shall incorporate, and require its subcontractors at all tiers to incorporate, commercial items or nondevelopmental items as components of items to be supplied under this contract.

(c)(1) The following clauses shall be flowed down to subcontracts for commercial items:

(i) 52.219-8, Utilization of Small Business Concerns (OCT 2000) (15 U.S.C. 637(d)(2) and (3)), in all subcontracts that offer further subcontracting opportunities. If the subcontractor (except contracts to small business concerns) exceeds $500,000 ($1,000,000 for construction of any public facility), the subcontractor must include 52.219-8 in lower tier subcontracts that offer subcontracting opportunities.

(ii) 52.222-26, Equal Opportunity (APR 2002)(E.O. 11246).

(iii) 52.222-35, Equal Opportunity for Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (DEC 2001)(38 U.S.C. 4212(a)).

(iv) 52.222-36, Affirmative Action for Workers with Disabilities (JUN 1998)(29 U.S.C. 793).

(v) 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (JUN 2000)(46 U.S.C. Appx 1241) (flow down not required for subcontracts awarded beginning May 1, 1996).

(2) While not required, the Contractor may flow down to subcontracts for commercial items a minimal number of additional clauses necessary to satisfy its contractual obligations.

(d) The Contractor shall include the terms of this clause, including this paragraph (d), in subcontracts awarded under this contract.

(End of clause)

I.13 CLAUSES INCORPORATED BY REFERENCE (52.252-2) (FEB 1998)

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es):

Federal Acquisition Regulation (FAR) clauses:

http://www.arnet.gov/far/

NASA FAR Supplement (NFS) clauses:

http://www.hq.nasa.gov/office/procurement/regs/nfstoc.htm

(End of Clause)

I.14 COMPUTER GENERATED FORMS (52.253-1) (JAN 1991)

(a) Any data required to be submitted on a Standard or Optional Form prescribed by the Federal Acquisition Regulation (FAR) may be submitted on a computer generated version of the form, provided there is no change to the name, content, or sequence of the data elements on the form, and provided the form carries the Standard or Optional Form number and edition date.

(b) Unless prohibited by agency regulations, any data required to be submitted on an agency unique form prescribed by an agency supplement to the FAR may be submitted on a computer generated version of the form provided there is no change to the name, content, or sequence of the data elements on the form and provided the form carries the agency form number and edition date.

(c) If the Contractor submits a computer generated version of a form that is different than the required form, then the rights and obligations of the parties will be determined based on the content of the required form.

(End of Clause)

I.15 USE OF RURAL AREA SMALL BUSINESSES (1852.219-74) (SEP 1990)

(a) Definitions.

"Rural area" means any county with a population of fewer than twenty thousand individuals.

"Small business concern," as used in this clause, means a concern, including its affiliates, that is independently owned and operated, not dominant in the field of operation in which it is bidding under this contract, and qualified as a small business under the criteria and size standards in 13 CFR 121.

(b) NASA prime and subcontractors are encouraged to use their best efforts to award subcontracts to small business concerns located in rural areas.

(c) Contractors acting in good faith may rely on written representations by their subcontractors regarding their status as small business concerns located in rural areas.

(d) The Contractor agrees to insert the provisions of this clause, including this paragraph (d), in all subcontracts hereunder that offer subcontracting possibilities.

(End of Clause)

I.16 SMALL BUSINESS SUBCONTRACTING REPORTING (1852.219-75) (MAY 1999)

(a) The Contractor shall submit the Summary Subcontract Report (Standard Form (SF) 295) semiannually for the reporting periods specified in block 4 of the form. All other instructions for SF 295 remain in effect.

(b) The Contractor shall include this clause in all subcontracts that include the clause at FAR 52.219-9.

(End of Clause)

I.17 NASA 8 PERCENT GOAL (1852.219-76) (JUL 1997)

(a) Definitions.

"Historically Black Colleges or University", as used in this clause means an institution determined by the Secretary of Education to meet the requirements of 34 CFR Section 608.2. The term also includes any nonprofit research institution that was an integral part of such a college or university before November 14, 1986.

"Minority institutions", as used in this clause, means an institution of higher education meeting the requirements of section 1046(3) of the Higher Education Act of 1965 (20 U.S.C. 1135d-5(3)) which for the purposes of this clause includes a Hispanic-serving institution of higher education as defined in section 316(b)(1) of the Act (20 U.S.C. 1059c(b)(1)).

"Small disadvantaged business concern", as used in this clause, means a small business concern that (1) is at least 51 percent unconditionally owned by one or more individuals who are both socially and economically disadvantaged, or a publicly owned business having at least 51 percent of its stock unconditionally owned by one or more socially and economically disadvantaged individuals, and (2) has its management and daily business controlled by one or more such individuals. This term also means a small business concern that is at least 51 percent unconditionally owned by an economically disadvantaged Indian tribe or Native Hawaiian Organization, or a publicly owned business having at least 51 percent of its stock unconditionally owned by one or more of these entities, which has its management and daily business controlled by members of an economically disadvantaged Indian tribe or Native Hawaiian Organization, and which meets the requirements of 13 CFR 124.

"Women-owned small business concern", as used in this clause, means a small business concern (1) which is at least 51 percent owned by one or more women or, in the case of any publicly owned business, at least 51 percent of the stock of which is owned by one or more women, and (2) whose management and daily business operations are controlled by one or more women.

(b) The NASA Administrator is required by statute to establish annually a goal to make available to small disadvantaged business concerns, Historically Black Colleges and Universities, minority institutions, and women-owned small business concerns, at least 8 percent of NASA's procurement dollars under prime contracts or subcontracts awarded in support of authorized programs, including the space station by the time operational status is obtained.

(c) The contractor hereby agrees to assist NASA in achieving this goal by using its best efforts to award subcontracts to such entities to the fullest extent consistent with efficient contract performance.

(d) Contractors acting in good faith may rely on written representations by their subcontractors regarding their status as small disadvantaged business concerns, Historically Black Colleges and Universities, minority institutions, and women-owned small business concerns.

(End of Clause)

I.18 MINIMUM INSURANCE COVERAGE (1852.228-75) (OCT 1988)

The Contractor shall obtain and maintain insurance coverage as follows for the performance of this contract:

(a) Worker's compensation and employer's liability insurance as required by applicable Federal and state workers' compensation and occupational disease statutes. If occupational diseases are not compensable under those statutes, they shall be covered under the employer's liability section of the insurance policy, except when contract operations are so commingled with the Contractor's commercial operations that it would not be practical. The employer's liability coverage shall be at least $100,000, except in States with exclusive or monopolistic funds that do not permit workers' compensation to be written by private carriers.

(b) Comprehensive general (bodily injury) liability insurance of at least $500,000 per occurrence.

(c) Motor vehicle liability insurance written on the comprehensive form of policy which provides for bodily injury and property damage liability covering the operation of all motor vehicles used in connection with performing the contract. Policies covering motor vehicles operated in the United States shall provide coverage of at least $200,000 per person and $500,000 per occurrence for bodily injury liability and $20,000 per occurrence for property damage. The amount of liability coverage on other policies shall be commensurate with any legal requirements of the locality and sufficient to meet normal and customary claims.

(d) Comprehensive general and motor vehicle liability policies shall contain a provision worded as follows:

"The insurance company waives any right of subrogation against the United States of America which may arise by reason of any payment under the policy."

(e) When aircraft are used in connection with performing the contract, aircraft public and passenger liability insurance of at least $200,000 per person and $500,000 per occurrence for bodily injury, other than passenger liability, and $200,000 per occurrence for property damage. Coverage for passenger liability bodily injury shall be at least $200,000 multiplied by the number of seats or passengers, whichever is greater.

(End of Clause)

I.19 EMERGENCY EVACUATION PROCEDURES (1852.237-70) (DEC 1988)

The Contractor shall assure that its personnel at Government facilities are familiar with the functions of the Government's emergency evacuation procedures. If requested by the Contracting Officer, the Contractor shall designate an individual or individuals as contact points to provide for efficient and rapid evacuation of the facility if and when required.

(End of Clause)

I.20 CENTER FOR AEROSPACE INFORMATION--FINAL SCIENTIFIC AND TECHNICAL REPORTS (1852.235-70) (JULY 2000)

(a) The Contractor should register with and avail itself of the services provided by the NASA Center for AeroSpace Information (CASI)
(http://www.sti.nasa.gov) for the conduct of research or research and development required under this contract. CASI provides a variety of services and products as a central NASA repository of research information, which may enhance contract performance. The address is set out in paragraph (d) of this clause.

(b) Should the CASI information or service requested by the Contractor be unavailable or not in the exact form necessary by the Contractor, neither CASI nor NASA is obligated to search for or change the format of the information. A failure to furnish information shall not entitle the Contractor to an equitable adjustment under the terms and conditions of this contract.

(c) In addition to the final report, as defined at 1827.406-70(a)(3), submitted to the contracting officer, a reproducible copy and a printed or reproduced copy of the final report or data shall be concurrently submitted to:

Center for AeroSpace Information (CASI)

Attn: Document Processing Section

7121 Standard Drive

Hanover, Maryland 21076-1320

Phone: 301-621-0390

FAX: 301-621-0134

(d) The last page of the final report submitted to CASI shall be a

completed Standard Form (SF) 298, Report Documentation Page. In addition to the copy of the final report, the contractor shall provide, to CASI, a copy of the letter transmitting the final report to NASA for its Document Availability Authorization (DAA) review.

(e) The contractor shall not release the final report, outside of NASA, until the DAA review has been completed by NASA and availability of the report has been determined.

(End of clause)

(End of Section)

SECTION J OF NAS5-03003
LIST OF ATTACHMENTS

J. 1 LIST OF ATTACHMENTS (GSFC 52.211-101) (OCT 1988)

The following attachments constitute part of this contract:

Attachment	Description	Date	No. of Pages
A.	Statement of Work	9/24/02	16
B.	List of Government-Furnished Property (GFP)		
B-Part 1.	List of NASA's Property	10/17/02	125
B-Part 2.	List of Real Property	5/31/02	2
B-Part 3.	List of NASA's Balloon Inventory	10/17/02	4
B-Part 4	List of Flight Hardware	10/17/02	1
C.	US Department of Labor		
	Wage Determination 94-2525 (REV 4)	6/11 & 7/17 2002	24

D. Safety and Health Plan

E. Indefinite Delivery Indefinite Quantity (IDIQ) List of Rates

F. IT Security Plan

G. **RESERVED** Per Mod. No. 77

H. Critical Position Descriptions

I. RESERVED

J. New Technology Reporting Plan in accordance with 18-52.227-70 Plan for New Technology Reporting.

K. Quality Manual

L. Contractor-Proposed Innovations (If Any)

(End of Clause)

(End of Section)

SECTION J OF NAS5-03003
LIST OF ATTACHMENTS

J. 1 LIST OF ATTACHMENTS (GSFC 52.211-101) (OCT 1988)

The following attachments constitute part of this contract:

Attachment	Description	Date	No. of Pages
A.	Statement of Work	9/24/02	16

RFP5-60747

ATTACHMENT A

NATIONAL AERONAUTICS AND SPACE ADMINISTRATION

GODDARD SPACE FLIGHT CENTER

WALLOPS FLIGHT FACILITY

WALLOPS ISLAND, VA 23337

STATEMENT OF WORK
dated 9/24/02

FOR

IMPLEMENTATION OF NASA'S BALLOON FLIGHT PROGRAM, OPERATION AND MAINTENANCE OF THE NATIONAL SCIENTIFIC BALLOON FACILITIES (NSBF) IN PALESTINE, TEXAS, AND FORT SUMNER, NEW MEXICO, AND ENGINEERING SUPPORT FOR NASA'S BALLOON PROGRAM

STATEMENT OF WORK

1. INTRODUCTION

The objectives of this effort are to:

A. Provide technical and operational services to meet the continuing requirement of balloon flights in support of NASA's scientific programs and reimbursable projects, both foreign and domestic, and operate and maintain scientific balloon launching and flight operations facilities.

B. Provide engineering services to maintain and enhance technical and operational capability as well as provide development and analysis support for advanced projects in the NASA Balloon Research and Development activities.

2. BACKGROUND

The National Scientific Balloon Facility (NSBF), originally called the Scientific Balloon Facility, was established in the early 1960's under the sponsorship of the National Science Foundation (NSF) and located at Palestine, Texas. Its purpose was to provide a permanent facility for scientific balloon flight operations. Since its inception, the NSBF has been a Government-owned, contractor-operated facility. In October 1982, the NSF ceased funding of the NSBF and the National Aeronautics and Space Administration (NASA) assumed total responsibility for the facility and its operation. NASA has continued with the philosophy of providing a quality, economical, and quick response balloon program.

The NSBF consists of about 21 buildings, two paved launch areas, and various calibration and flight support equipment areas, located on approximately 475 acres of land, adjacent to the Palestine Municipal Airport.

In 1990, NASA leased approximately eight acres of land at the Fort Sumner, New Mexico Airport and a 6400 square feet high bay staging facility was constructed in 1991. Subsequently, NASA purchased the leased land at Fort Sumner and made enhancements to the main facility as well as to a hangar which is located adjacent to the NASA property. The primary consideration in developing permanent facilities at Fort Sumner was to alleviate the flight safety restrictions encountered in launching balloons from Palestine, Texas, especially those which would traverse towards the more heavily populated areas in the east. The balloon facility at Fort Sumner is maintained and operated as an extension of the NSBF in Palestine, Texas, which has continued to be the main staging site for all NASA balloon flight operations around the world.

To date, more than 2,400 scientific balloon flights have been conducted by NSBF personnel; about 80% were conducted at the permanent launch site in Palestine, and 20% at remote sites within the contiguous United States (U.S.), Alaska and Hawaii, and foreign sites in Canada, Brazil, Australia, New Zealand, Antarctica, Argentina, Sicily, India, et al. Over the past five years, NSBF personnel have been averaging about 20 scientific balloon launches annually. Although some special purpose larger balloons and heavier suspended payload weights have been launched by NSBF personnel, standard operating limits of approximately 40 million cubic foot (MCF) volume balloons and suspended weights of 8,000 pounds are currently in effect. The routine launching of balloons with volumes >25 MCF and with suspended weights >4500 pounds is a unique capability in scientific ballooning.

In 1988, NASA made a decision to develop a near global Long Duration Ballooning (LDB) capability for both polar and non-polar applications. LDB includes systems required to conduct flights with scientific experiments weighing 1500 pounds or more on conventional and special purpose balloons for periods of up to four weeks. Operational implementation of LDB represents a new capability in scientific ballooning. An average of three LDB flights per year have been conducted over the last five years from launch sites in Alaska, Australia and Antarctica.

In 1997, development of a flight duration capability beyond LDB durations began. This new development, known as Ultra-Long Duration Ballooning (ULDB), includes a new super-pressure balloon vehicle design as well as advanced payload support systems. The ULDB balloon vehicle currently under development should enable flight durations approaching 100 days. The new payload support systems, developed by NASA personnel at Wallops Flight Facility and successfully test flown in 2001, marks a new approach in involvement by NASA engineering in the development of advanced balloon payload support systems.

Over the last five years (FY 1997 through FY 2001), an average of 20 balloon flights per year have been conducted. The maximum number of flights during one fiscal year was 26. An average of eight flights per year were conducted from the Fort Sumner launch site, with four during "spring turn-around" and four during "fall turn-around". These flights are considered "extended duration conventional balloon" flights, with flight durations of approximately 24 hours. Six of the average of 20 flights per year were conducted from Palestine, Texas. These flights typically had flight durations of less than 12 hours, and are considered "short duration conventional balloon" flights. All of these "conventional" balloon flights included the conventional balloon support system known as the Consolidated Instrument Package (CIP).

Half of the remaining six average flights per year were "Long Duration Balloon (LDB)" campaigns. These flights were intended to have durations from one to four weeks, and included LDB support systems, known as the Support Instrumentation Package (SIP), instead of the CIP. These flights were conducted from the three LDB launch sites located in Alaska, Australia and Antarctica.

The remaining three flights per year were flights from temporary launch sites.

3. SUMMARY OF REQUIREMENTS

This section introduces and summarizes the requirements of this Statement of Work (SOW). Details of the requirements follow in Section 4.

To accomplish the objectives of this SOW, the contractor shall:

A. Provide services, materials, and personnel to support the NASA Balloon Program Mission, and operate and maintain the balloon facilities located at the NSBF in Palestine, Texas, and at Fort Sumner, New Mexico. The NSBF is a Government-owned, contractor-operated facility and all capital equipment is owned and furnished by NASA. The NSBF consists of about 21 buildings, two paved launch areas, and various calibration and flight support equipment areas, located on approximately 475 acres of land, adjacent to the Palestine Municipal Airport. The balloon facility at the Fort Sumner, New Mexico airport includes approximately eight acres of land and a 6400 square feet high bay staging facility. The contractor shall also ensure the maintenance of the staging facility and the demountable building at the Alice Springs, Australia launch site. The contractor shall provide facilities support as part of the baseline support.

B. Conform with all applicable government and industry standards, procedures and policies.

C. Provide the operational balloon flight support required to support the Flight Operations Mission Model via Indefinite Delivery/Indefinite Quantity (IDIQ). The Flight Operations Mission Model is defined in the following table:

Campaign	FY03				FY04				FY05				FY06				FY07			
			Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4
Fairbanks																				
Lynn Lake																				
Sweden			2								3								4	
Fort Sumner			5				5				5				5				5	
Palestine				4				4				4				4				4
Fort Sumner				4	2			5	2			4	3			5	2			5
Australia																				
Antarctica																				
FY TOTAL				**15**				**20**				**20**				**22**				**22**

Campaign	FY08				FY09				FY10				FY11				FY12			
	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4
Fairbanks																				
Lynn Lake																				
Sweden							4								4					
Fort Sumner			5				5				5				5				5	
Palestine				4				4				4				4				4
Fort Sumner	3			5	2			5	3			5	2			5	3			5
Australia																				
Antarctica																				
FY TOTAL				**22**				**22**				**22**				**22**				**22**

Campaign	FY13	
	Q1	Q2
Fairbanks		
Lynn Lake		
Sweden		
Fort Sumner		
Palestine		
Fort Sumner	2	
Australia		
Antarctica		
FY TOTAL		4

LEGEND:	Yellow		Enhanced Conventional Missions

Green	30 Day Missions
Red	100 Day Missions
Blue	One 30 Day Mission, One 100 Day Mission

TABLE ONE: MISSION MODEL

The following comments apply to the Mission Model in Table One:

1. Sweden missions are from Sweden to western Canada and have flight durations of five to seven days.
2. Fairbanks missions are global circumnavigation with recovery in northern Canada or Alaska.

D. Provide engineering services required to support the operational flight program, monitor and verify balloon and material quality control, and support engineering projects. To meet this requirement, the contractor shall:

1. Maintain a continuing operational support, engineering activities support, and quality control engineering capability at the NSBF in Palestine.
2. Provide an engineering analysis and development capability in advanced balloon systems at Goddard Space Flight Center/Wallops Flight Facility (GSFC/WFF).
3. Possess an IDIQ engineering development and fabrication capability such that, from a given set of requirements, the contractor can generate specifications, develop, design, fabricate, integrate and test balloon mechanical and electronics systems, including launch and ground and flight support systems while ensuring continued operations capability.

4. TECHNICAL REQUIREMENTS

A. Technical and Business Management and Facilities Support

1. Management Plan – The contractor shall comply with the management plan and notify the Government of any changes. This requirement is a baseline requirement.

2. Quality Manual – The contractor shall maintain their own Quality Manual and implement the requirements, policies, practices and procedures referenced therein. The Manual shall include any policies and practices the contractor will employ to meet the SOW requirements and shall correlate, at a minimum, to the requirements and standards contained in this SOW. The manual shall include how the contractor will implement a process to maintain written fabrication, inspection, maintenance, refurbishment, assembly, test, and operating procedures for all systems the contractor determines to be mission critical. The manual shall address how the contractor will implement the requirement to maintain a monitoring, inspection, testing, and quality control program that documents compliance of fabricated and procured items with design drawings and specifications. The manual shall include general configuration management by addressing the contractor's system for the identification, control, and verification of, at a minimum, mission critical development and reconfiguration products. The manual shall also include a risk management plan that identifies, controls, and monitors critical processes, products, and performance characteristics. This requirement is a baseline requirement.

3. Health and Safety – The contractor shall comply with the approved Safety and Health Plan. This requirement is a baseline requirement.

4. Reliability and Quality Assurance – The contractor shall provide and administer a Reliability and Quality Assurance (R&QA) Program in accordance with the Quality Manual. The R&QA Program shall cover, at a minimum, the following:

   a. Balloon Film monitoring, inspection, testing, and quality control.
   b. Balloon manufacturing monitoring, inspection, testing, and quality control.
   c. Mission critical flight and ground support hardware and software.
   d. Mission critical operational procedures.

   The contractor shall develop, submit, and implement an annual R&QA plan conforming to NASA Balloon Program policies. The R&QA program and plan requirements are baseline requirements.

5. Information Technology (IT) Security and Section 508 Accessibility – The contractor shall develop an IT security plan. The IT security plan shall be in compliance with NASA Procedure and Guideline (NPG) 2810.1 and NASA Policy Directive (NPD) 2810.1 and must include, as a minimum, the security measures and program safeguards planned to ensure that the information technology resources acquired and used by contractor and subcontractor personnel:
   a. Are protected from unauthorized access, alteration, disclosure, or misuse of information processed, stored, or transmitted;
   b. Can maintain the continuity of automated information support for NASA missions, programs, and functions;
   c. Incorporate management, general, and application controls sufficient to provide cost-effective assurance of the systems' integrity and accuracy;
   d. Have appropriate technical, personnel, administrative, environmental, and access safeguards;
   e. Document and follow a virus protection program for all IT resources under its control; and
   f. Document and follow a network intrusion detection and prevention program for all IT resources under its control.

   The contractor shall ensure that all applicable services and supplies provided meet the accessibility standards issued by the Access Board (http://www.access-board.gov/508.htm) for Federal Electronic and Information Technology (EIT) under Section 508 of the Rehabilitation Act (29 U.S.C. § 794 (d)).

   The IT Security and Section 508 Accessibility requirements are baseline requirements.

6. Candidate NASA operational flight missions plan – The contractor shall be responsible for the annual development of a candidate NASA operational flight missions plan that will include flights for reimbursable users of NSBF support services as well as NASA sponsored users. The contractor shall perform the following:

   a. Prepare a yearly flight request package, which includes Flight Application Forms for balloon flight services, and submit to GSFC/WFF for review and comment.

b. Distribute the flight request package to the scientific user community and receive the completed applications for balloon flight services.

c. Generate a candidate NASA operational flight missions plan and submit to GSFC/WFF. The candidate flight missions plan will include the following information:

   i. Cost estimates: balloon, helium, campaign costs, batteries and misc., for each flight.

   ii. Flight assessment: user requirements (altitude, duration, etc.), flight requirements (estimated suspended weight, balloon volume, etc.), potential problem areas (operational or safety related) and options, and schedule for each flight.

   iii. Copies of all flight request packages returned by the scientists, including the pre-flight minimum success criteria. Any subsequent changes to minimum success criteria shall be documented by the contractor and a copy provided to GSFC/WFF. Any changes to applications for balloon flight services will be documented and a copy provided to GSFC/WFF. Copies of any responses to the flight request packages which are received by the contractor after the candidate NASA operational flight missions plan has been generated shall be provided to GSFC/WFF as received.

d. Generate a balloon inventory replenishment plan and submit to GSFC/WFF along with the candidate NASA operational flight missions plan. Any planned use of balloons out of existing inventory must be factored into the plan.

e. Notify GSFC/WFF of each requested flight not meeting the criteria of the "Safety Review for Balloon Programs Conducted by the National Scientific Balloon Facility Palestine, Texas" dated April 2001.

The candidate NASA operational flight missions plan and balloon inventory replenishment plan requirements are baseline requirements. Implementation of the approved flight and balloon replenishment plans shall be accomplished via IDIQ.

The Contracting Officer's Technical Representative, (COTR), will approve the NASA operational flight missions plan and the balloon replenishment plan. The Contracting Officer, (CO), will issue task orders to the contractor for implementation of the approved flight missions plan and balloon replenishment plan.

7. Equipment and Enhancement Projects – The contractor shall develop an annual comprehensive Equipment and Enhancement Plan for non-routine engineering activities. The plan shall include maintenance and refurbishment of ground and flight hardware and software and any special projects for enhancements and/or improvement to equipment or capabilities. The plan shall include cost estimates. Development and submission of the annual plan is a baseline requirement.

The COTR will identify which projects, if any, are to have implementation plans developed. The contractor shall develop detailed implementation plans for the designated projects, and the CO will issue task orders for all COTR approved projects or activities. Development of detailed implementation plans and implementing the plans shall be IDIQ activities.

8. Agreements – The contractor shall be responsible for ensuring that all International, Federal, State, and local permits, agreements, licenses, authorizations, Memorandums of

Understanding (MOU), or other arrangements (formal or informal) required by the performance of the services and support under this contract are kept in effect. With the exception of those provided by NASA (e.g., financial agreements with scientific user groups, agreements with agencies of other governments, etc.), the contractor shall be responsible for obtaining and maintaining the above mentioned formal or informal arrangements, and providing all coordination and liaison required by those arrangements. The contractor shall obtain radio frequency authorizations for the United States (US) and US territories through the NASA Wallops Flight Facility Frequency Coordinator. The contractor shall be responsible for directly obtaining all international radio frequency authorizations. This requirement is a baseline requirement.

9. Program Status Support – The contractor shall participate in, and provide technical support for, program meetings such as Balloon Working Group (BWG) meetings (two per year), Quarterly Contractor Reviews, and other reviews as requested by the COTR. The BWG is a chartered group of active balloon scientists that meet semi-annually to review program implementation and make recommendations as necessary. These meetings and reviews include presentations and discussions on the contractor's implementation status, impacts on the program due to proposed requirement changes or budget and funding conditions, or any other aspect of the program for which the contractor is responsible. This requirement is a baseline requirement.

10. Investigations – The contractor shall provide immediate notification to the COTR of all incidents involving safety, property damage, personal injury, or unusual interest or coverage by the news media. The contractor shall provide immediate notification to the COTR of any failures, anomalies, or discrepancies involving the balloon or flight support provided regardless of the impact upon flight success. The contractor shall perform investigations of any failures, anomalies, or discrepancies involving the balloon or flight support provided regardless of the impact upon flight success unless otherwise directed by the COTR. For all investigations, a preliminary report shall be provided within two weeks of the incident documenting the problem, the cause(s), action(s) taken, any outstanding action(s) and recommendations. A final report shall be provided within six weeks of the incident. These reports shall be submitted to the COTR for approval. The contractor shall presume "no comment" and implement their recommendations if the COTR does not provide comment within four weeks of receipt of the final report. This requirement is a baseline requirement.

11. On-Line Reporting – The contractor shall establish and maintain an on-line reporting system to accumulate, document and submit all reporting and documentation required by this SOW. The NASA CO, the COTR, the Chief of the Balloon Program Office (BPO) and any others designated in writing by the COTR shall have on-line access to the reporting system. All reports and documents submitted by the contractor or posted on the on-line reporting system shall meet the Minimum Interoperability Software Suite requirements of NASA-STD-2804E. All reports and documents submitted or posted on-line shall also meet the accessibility standards referenced in Section 4.A.5 of this SOW. These requirements are baseline requirements.

12. Historical Data – The contractor shall provide, maintain and update pertinent historical data relative to balloons; meteorological data for the NSBF launch sites; and balloon flight operations information. This requirement is a baseline requirement.

13. Management of the NSBF – The contractor shall be responsible for managing the day-to-day activities at the NSBF and providing the supervision necessary for the operation of the facilities in Palestine, Texas, and Fort Sumner, New Mexico. Unless otherwise designated by the COTR, the contractor shall be the principal interface and point of contact for all approved users of NSBF balloon operational flight support services. Financial arrangements and waivers of established criteria with approved users shall be administered by NASA. This requirement is a baseline requirement.

14. Facilities – The contractor shall provide all services necessary for the operation and maintenance of the balloon facilities in Palestine, Texas, and Fort Sumner, New Mexico, and ensure those services are provided at other launch sites required in support of the NASA Balloon Program. This shall include, but not be limited to the following:

    a. Lease and maintain facilities and equipment as necessary.
    b. Maintain buildings and grounds.
    c. Maintain and schedule the use of the environmental test chambers and equipment at the NSBF.
    d. Perform minor construction projects.
    e. Provide machine and welding shop services.
    f. Perform minor repair and routine servicing of Government-owned and leased vehicles.
    g. Provide janitorial, grounds keeping, and custodial services.
    h. Provide shipping and receiving services.
    i. Provide facility security.
    j. Assist scientific user groups in the repair of damaged payload gondolas.
    k. Provide visitor and vehicular control.
    l. Perform contracting and purchasing activities.

    The Facilities requirements are baseline requirements.

15. Construction of Facilities – The contractor shall identify the need for Construction of Facilities (CofF) projects at the NSBF or semi-permanent launch sites. Approved requirements will result in the issuance of IDIQ by the CO. The contractor shall then provide support for CofF projects, including obtaining architectural and engineering (A&E) studies, solicitation of bids, subcontracting, day-to-day inspection of projects in progress, etc. The identification of needs for CofF is a baseline requirement. The other support requirements identified in this section are IDIQ requirements.

B. NASA Flight Program Operations

Following the approval of the NASA operational flight missions plan, the contractor shall be responsible for implementation of the plan and providing the support needed to accomplish the plan. All requirements in this section (Section 4.B) are IDIQ requirements. The contractor shall be responsible for all phases of balloon flight operations conducted by NSBF personnel. Such responsibilities and support shall include, but not be limited to the following:

1. Provision of Flight Support Items – The contractor shall provide the following flight support items:
    a. Balloons and helium
    b. Flight mechanical and electronic hardware and software, including parachutes,

flight trains, rigging, terminate systems, equipment required for contractor and user flight support including tracking, command control, and telemetry, ballast and helium valving systems, etc.

c. Ground support mechanical and electronic hardware and software, including launch vehicles, launch support vehicles, telemetry ground stations, test equipment, etc.

d. All expendable items necessary for support of the operational flight program.

2. Remote Launch-site Operations Support

a. Conduct remote site survey(s) to determine the site that will best meet the needs of a remote operation from the standpoint of weather, facilities, support, safety and scientific requirements.

b. Provide the user with the necessary documentation and information required in preparations for a field operation.

c. Plan and perform remote site balloon campaigns.

d. Attend and make presentations at Campaign Initiation Conferences (CICs). A CIC will be conducted for each major campaign and for each LDB and ULDB mission. The CIC helps to establish the key requirements and schedule, identify issues, and establish metrics for tracking progress.

e. For major campaigns, prior to deploying personnel and equipment, the contractor shall participate in a Mission Readiness Review (MRR) to assess the adequacy of the NSBF planning and the readiness of both the NSBF and science group(s) to meet the planned mission objectives. The MRR review team will establish a list of action items. After closure of action items, the review team will make a recommendation concerning proceeding with the campaign. The contractor shall provide MRR documentation, including disposition of action items, to the BPO. Normally, the MRR Chairperson can approve continuance if all MRR action items are satisfactorily closed out. Otherwise, the COTR will make any final decisions as to continuance of the mission if any MRR action items are not adequately addressed.

f. Arrange for equipment transportation and ship all necessary equipment to the remote launch site(s). Provide transportation to the launch site(s) for equipment that is too hazardous for commercial shipment.

g. Interface with the local authorities at the remote site.

3. Flight-train Certification – The contractor shall ensure that all flight-train hardware, defined to include gondola and all rigging but excluding the balloon, has been structurally certified flight worthy prior to flight.

4. Handling of Radioactive Sources – The contractor shall meet the requirements of Chapter Five of the NPG 8715.3 for all balloon flights that include radioactive materials.

5. User Expendables – The contractor shall provide the user community with primary battery power systems and miscellaneous expendables as required to meet the approved operational flight program. This support shall include the purchase, maintenance, storage, and disposal of these items when applicable (e.g., expended lithium batteries).

6. Flight Operations Support – The contractor shall provide the necessary operational support for each flight to meet scientific requirements, such as pre-launch support, launch, tracking, command, data acquisition, and recovery services. The contractor shall

coordinate with appropriate government agencies or foreign agents as necessary. The contractor shall provide all launch site interfaces with the scientific users. The contractor shall provide scheduling for flight operations conducted by NSBF personnel. All operational support shall be provided in compliance with the criteria of the "Safety Review for Balloon Programs Conducted by the National Scientific Balloon Facility Palestine, Texas" dated April 2001. Operational support shall include, but not be limited to:

a. Assemble balloon flight-train systems, ballast systems, and gondola/balloon flight-train interface rigging.
b. Pull test or otherwise flight-qualify flight-train hardware.
c. Prepare, launch, and track radiosonde and high altitude sounding balloons for operational and data purposes.
d. Forecast all meteorological conditions affecting balloon flight.
e. Conduct pre-flight weather briefings.
f. Identify launch opportunities and establish launch priorities.
g. Monitor launch and in-flight meteorological conditions.
h. Conduct all scientific balloon operations including inflation, launch, flight control and recovery.
i. Prior to and during ascent, coordinate with and provide required notifications to the Federal Aviation Administration (FAA) and/or other air safety authorities.
j. During campaigns, provide timely periodic informal status and schedule reports to the COTR.
k. Provide immediate notification to the COTR of each launch (off the pad report).
l. Maintain and operate special launch equipment and vehicles.
m. Provide and operate aircraft for balloon flight operations support to meet mission, science, and safety requirements. This shall include, but not be limited to: locating, tracking, communications, commands, reconnaissance, transport of science personnel to down-range station(s), and aerial surveillance. The contractor shall provide all necessary coordination with appropriate civil aviation authorities. The contractor shall provide two pilots to operate any provided aircraft.
n. Provide and install on-board electronic interface and/or equipment required for contractor and user flight support including tracking, command control, and telemetry.
o. Conduct pre-flight integration, test, and evaluation of mechanical and electronic systems.
p. Provide and operate ground and downrange stations and data recording systems.
q. Provide user access to science data networks.
r. Monitor and record balloon positional information.
s. Select safe impact areas, provide aerial visual surveillance of the selected impact area, coordinate termination and descent trajectory, terminate flight and perform recovery operations.
t. Prior to and during descent, coordinate with and provide required notifications to the Federal Aviation Administration (FAA) and/or other air safety authorities.
u. Coordinate recovery operations with any affected landowner; obtain permission to enter private property, determine if any property damage occurred on impact or during recovery operations, and initiate proper damage claim/payment action.

7. Operational Safety – The contractor shall generate, maintain and implement a Ground Safety Plan and a Flight Safety Plan for testing, launch and flight operations.

8. Flight Assessment – The contractor shall perform pre-flight, real time and post-flight assessment of flight performance and environmental conditions, including analyses of wind and other forecast meteorological conditions, trajectory predictions, and descent vector determination for impact of the balloon and flight train components.

9. Balloon Flight Summary Document-- The contract shall deliver a balloon flight summary document to the COTR after each balloon flight. The balloon flight summary document shall contain the following:

   a. Flight Data Summary
   b. Ground Track Plot
   c. Altitude Profile
   d. Flight Summary
   e. Descent Vector
   f. Pre-Flight Minimum Success Criteria
   g. Post Flight Minimum Success Assessment
   h. Balloon Weight Sheet
   i. Balloon As Built Spec Sheet
   j. Balloon Load/Altitude Curve
   k. Gondola Certification
   l. Ground Safety Verification Sheet
   m. Risk Analysis Review

C. Engineering Services

Provide engineering services required to support the operational flight program, maintain and enhance capabilities, monitor and verify balloon and material quality control, support NASA Balloon Research and Development activities, and support IDIQ requirements. To meet these requirements, the contractor shall provide the following:

1. Flight Operations Engineering Support – Flight operations engineering support shall be provided at the NSBF and shall include, but not be limited to, the following:
   a. Administer gondola certification programs for all flights and pressure vessel certification on all flights that include pressure vessels in accordance with National Scientific Balloon Facility Recommendations for Gondola Design to certify structural flight worthiness of the flight hardware. Provide review of user provided drawings and stress analyses, hardware inspection, testing as deemed necessary, and provide final written certification prior to flight approval. Document and make available to users the structural requirements for balloon gondolas. All data and records generated by the NSBF or provided by the user shall be maintained by the contractor.
   b. Provide engineering services to NSBF flight operations and approved users of the facility to implement the flight program. This includes support for conventional, LDB and ULDB flights and includes, but is not limited to, environmental test support, network support, software support, documentation, failure and anomaly reviews, etc.

   The Flight Operations Engineering Support is a baseline requirement.

2. Equipment and Enhancement Projects – The contractor shall provide engineering services

for special projects that maintain, refurbish, replace, enhance or improve balloon support equipment and/or capabilities. These projects shall be implemented per the procedure in section 4.A.7. of this SOW. This support may include, but is not limited to, the following:

a. Implement engineering projects in support of refurbishment or improvements to NSBF facilities, launch techniques, and balloon flight and ground hardware and software systems.
b. Conduct engineering test flights.
c. Provide maintenance and flight of special diagnostic instrumentation payloads designated by NASA.

The "Equipment and Enhancement Projects" requirements are IDIQ requirements.

3. Reliability and Quality Assurance (R&QA) Engineering Support – R&QA engineering support shall include monitoring, verifying, certifying, and enforcement of compliance with specifications for balloons, balloon films, mission critical hardware and software, and mission critical procedures. Support also includes recommending and developing new specifications, procedures and criteria for enhanced reliability. Support shall include, but not be limited to, the following:

a. Ensure documentation and maintenance of, and compliance with, written fabrication, inspection, maintenance, refurbishment, assembly, test, and operating procedures for all mission critical systems per the Quality Manual.
b. Ensure documentation and maintenance of, and compliance with, mission critical operational procedures.
c. Implement the balloon and balloon film engineering R&QA program including:
    i. Verifying manufacturer's compliance with design, testing, fabrication, procedures, and specifications for all purchased balloons.
    ii. Providing in-plant balloon and film quality assurance in accordance with the rationale developed in the annual balloon and balloon film engineering R&QA plan.
d. Maintain and operate a quality assurance laboratory at the NSBF for the purpose of selected testing to verify manufacturer's film and fabrication quality control. The contractor shall be required to maintain and operate existing laboratory equipment and to perform material testing (e.g., uniaxial tensile testing at room and lower temperatures, cold brittleness testing, and impact testing).
e. Maintain at the NSBF, historical data and records of balloon specifications, balloon and balloon film fabrication, quality control, material testing, and flight performance.

The "R&QA Engineering Support" requirements are baseline requirements.

4. WFF Balloon Engineering Support – The contractor shall provide continuing engineering support located at GSFC/WFF in support of the NASA Balloon Program. The areas of engineering support shall include aerodynamics, materials, structural and thermal design and analysis, and thermodynamics. Special disciplines will include theoretical structures and materials, and applied mechanics of materials. The engineering support includes, but is not limited to, the following:

a. Provide recommendations and planning inputs for advanced projects as a part of the NASA Balloon Program Research & Development activity.
b. Provide continuing engineering support of new or improved balloon flight vehicle

systems, analytical models of conventional balloon flight systems, new and/or improved balloon materials, and characterization and development of procedures and specifications of balloon and balloon film manufacturing processes. This support includes, but is not limited to, the following:

i. Continuing development of flight performance and analysis models.
ii. Developing engineering project plans, schedules, and cost estimates.
iii. Developing and conducting tests at the WFF balloon materials laboratory and providing analysis of the results.
iv. Providing continuing thermal analysis of balloon vehicles and balloon payloads in support of LDB, ULDB and other balloon flight missions.
v. Providing engineering field support by monitoring ground and flight tests.

The contractor shall develop an annual WFF Engineering Plan with proposed activities. The COTR will identify which activities, if any, are to have implementation plans developed. The contractor shall develop and submit detailed implementation plans for the designated activities. The COTR will approve the detailed implementation plans.

The "WFF Balloon Engineering Support" requirements are baseline requirements.

5. Engineering Development and Fabrication Capability – The contractor shall provide additional technical expertise, equipment, and facilities that may be required in support of the special tasks for the NASA Balloon Program. This limited support shall be provided on a IDIQ basis and shall not impact meeting the continuing mission operations requirements. These projects may vary from development of balloon electrical/electronic and mechanical subsystems to payload integration and/or development of complete scientific/test gondola systems. These requirements include, but are not limited to, the following:

a. Provide electrical/electronic engineering design, fabrication and acceptance testing for the development of standardized instrumentation subsystems and components required for engineering test or scientific balloon flights.
b. Provide mechanical engineering support for the design and fabrication of balloon structural systems and unique mechanisms or equipment required for engineering test or scientific balloon flights.
c. Develop new gondola systems for engineering flights.
d. Perform continuing comprehensive thermal analyses and design of thermal controls for balloon flight subsystems and/or complete scientific test gondolas, including NASA/NSBF flight support systems.
e. Integrate scientific or engineering test payloads into gondola systems or subsystems.
f. Provide drafting and technical services required to develop drawings, test and operational procedures, and documentation in support of the above electrical/electronic and mechanical systems.
g. Provide technical and operational field support for the above systems (or other systems required by NASA) during preparation, checkout, and/or flight at various field sites, including GSFC/WFF.

The "Engineering Development and Fabrication Capability" requirements are IDIQ requirements.

J.1 LIST OF ATTACHMENTS (GSFC 52.211-101) (OCT 1988)

The following attachments constitute part of this contract:

Attachment	Description	Date	No. of Pages
B.	List of Government-Furnished Property (GFP)		
B-Part 1.	List of NASA"s Property	10/17/02	125

COMPLETE PROPERTY INVENTORY LISTING FOR PALESTINE

10/17/02

NASA CONTRACT NO. NAS5-03003

	A	B	C	D	E	F	G	H	I	J	K	L	M	N
1	NASA	PO.NUM	CLASS	PROG	NOUN.NAME	NSF	MODEL	LOC	SERIAL	DATE	FSC	FSC.MAN	VALUE	ITEMS
2	1005	12452	6005	6401120	DISCRIMINAT	1005	470P	FTS	730/733	5/13/08	5820	TRICOM	$16,614.50	1
3					RS W/RACKS,									
4					TM EQUIPMEN									
5	1006	12452	6005	6401120	DISCRIMINAT	1006	470P	ELEC	721/724	5/13/08	5820	TRICOM	$16,614.50	1
6					RS W/RACKS,			TM VAN						
7					TM EQUIPMEN									
8	1007	00415	5805	6401133	RECORDER,	1007	612X9-	ENG LA	8320372	8/19/08	6685	TRANSCAT	$512.00	1
9					RELATIVE		T-00-0		2303L					
10					HUMIDITY/TE		-7E16-							
11					P.									
12	1012	25571	5809	6401120	MONITOR,	1012	VM-12R	ELEC	1282006	12/9/08	5820	VIDEOTEK,	$797.10	1
13					COLOR				-P			INC		
14	1013	25571	5809	6401120	MONITOR	1013	VT220-	MET	TA71882	12/9/08	5820	DIGITAL	$797.10	1
15							2							
16	1014	25571	5809	6401120	MONITOR,	1014	VM-12R	SECURI	1282008	12/9/08	5820	VIDEOTEK,	$797.10	1
17					COLOR			Y VIDE	-P			INC.		
18	1026	00241	5805	6401111	TYPEWRITER,	1026	SELECT	CAROLY	6705114	6/15/08	7430	IBM, N.J.	$670.00	1
19					IBM		IC III		99651					
20					SELECTRIC		670X							
21					III									
22	1034	00045	5905	6401122	OSCILLOSCOP	18328	2215	ELEC	B032060	5/24/08	6625	TEKTRONIX	$1,358.40	1
23								FTS						
24	1035	00045	5905	6401122	OSCILLOSCOP	18328	2215	ELEC	BO30951	5/24/08	6625	TEKTRONIX	$1,358.40	1
25								PERRIN						
26	1044	25338	5905	6401271	ANALYTICAL	1044	AE163	ENG LA	B84883	6/14/08	6625	METTLER	$2,494.80	1
27					BALANCE									
28	1045	09279	6005	6401271	THICKNESS	1045	10	ENG LA	9894-10	6/23/08	6625	WINZEN	$9,845.50	1
29					PROFILER									
30					W/DIGITAL									
31					READOUT									
32	1046	12449	5905	6401122	MULTICOUPLE	1046	MDP141	ELEC	2074	6/23/08	5895	MUDEL	$3,000.00	1
33							E	TM VAN						
34	1047	12449	5905	6401122	MULTICOUPLE	1047	MDP141	ELEC	2075	6/23/08	5895	MUDEL	$3,000.00	1
35							E							
36	1048	12449	5905	6401122	MULTICOUPLE	1048	MDP 14	ELEC	2076	6/23/08	5895	MUDEL	$3,000.00	1
37							5E	FTS						
38	1052	25332	5905	6401133	MULTIMETER	1052	3478A	ENG LA	2301A05	8/2/08	6625	HEWLET	$1,249.20	1
39									02			PACKARD		
40	1055	25348	5805	6401120	RECORDER,	1055	MS4113	ELEC 3	S-22087	9/15/08	6625	ESTERLINE	$771.10	1
41					STRIP CHART			FLR	1B			ANGUS		
42	1056	25348	5805	6401133	RECORDER,	1056	MS4113	ENG LA	S-22087	9/15/08	6625	ESTERLINE	$771.10	1

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1	NASA	PO.NUM	CLASS	PROG	NOUN.NAME	NSF	MODEL	LOC	SERIAL	DATE	FSC	FSC.MAN	VALUE	ITEMS
43					STRIP CHART				1B			ANGUS		
44	1057	25348	5805	6401133	RECORDER,	1057	MS4113	ENG LA	S-22087	9/15/08	6625	ESTERLINE	$771.10	1
45					STRIP CHART				1B			ANGUS		
46	1058	25348	5805	6401133	RECORDER,	1058	MS4113	ENG LA	S-22087	9/15/08	6625	ESTERLINE	$771.10	1
47					STRIP CHART				1B			ANGUS		
48	1059	12453	6005	6401122	RECORDER,	1059	4020A	ELEC	1422	9/13/08	5820	BELL &	$27,784.30	1
49					ANALOG TAPE							HOWELL		
50	1060	12453	6005	6401122	RECORDER,	1060	4020A	ELEC	1423	9/13/08	5820	BELL &	$27,784.30	1
51					ANALOG TAPE							HOWELL		
52	1061	12453	6005	6401120	TAPE SYSTEM	1061	TSC200	ELEC	20308	9/13/08	7035	BELL &	$7,751.80	1
53					CALIBRATOR							HOWELL		
54	1073	00822	5805	6401122	POWER SUPPL	1073	LQ-533	ELEC	J23456	10/19/08	6625	LAMBDA	$814.00	1
55												ELECTRONICS		
56	1074	00822	5805	6401122	POWER SUPPL	1074	LQ-533	ELEC	J23459	10/19/08	6625	LAMBDA	$814.00	1
57								LDB				ELECTRONICS		
58								TENNY						
59	1075	00822	5805	6401136	POWER	1075	LQD-42	LOCKER	A27737	11/3/08	6625	LAMBDA	$875.00	1
60					SUPPLY, DUA			7						
61					OUTPUT									
62	1076	00822	5805	6401136	POWER	1076	LQD-42	LOCKER	A27775	11/3/08	6625	LAMBDA	$875.00	1
63					SUPPLY, DUA			7						
64					OUTPUT									
65	1078	18763	5905	6401134	POWER SUPPL	1078	LES-EE	LOCKER	J29865	10/25/08	6625	LAMBDA	$1,375.00	1
66							O3-OV	7						
67	1079	18763	5905	6401136	POWER SUPPL	1079	LES-EE	LDB	J29869	10/25/08	6625	LAMBDA	$1,375.00	1
68							03-OV	LOCKER				ELECTRONICS		
69	1088	00632	5805	6401114	FLOOR	1088	M20HS	FAC SE	963951	11/23/08	7910	ADVANCE	$737.00	1
70					MACHINE							MACHINE		
71												COMPANY		
72	1095	00682	5905	6401136	COUNTER,	1095	PM6654	ENG	SM869	5/24/08	6625	PHILIPS TE	$3,260.30	1
73					FREQUENCY							& MEASURING		
74												INSTRUMENT		
75	1099	00695	6005	6401271	INSTRON,	1099	1122 O	ENG LA	A2-156	2/15/08	6635	INSTRON	$49,107.70	1
76					TESTING		2-31							
77					INSTRUMENT									
78					W/GRIPS									
79	1106	19194	5905	6401122	OSCILLOSCOP	18261	2213	ELEC	B027701	2/28/08	6625	TEKTRONI	$1,056.00	1
80								GARLAN						
81	1109	19194	5905	6401122	OSCILLOSCOP	18259	2213	ELEC	B027833	2/28/08	6625	TEKTRONI	$1,056.00	1
82								DEPUE						
83	1112	19194	5905	6401122	OSCILLOSCOP	18260	2213	ELEC	BO28110	2/28/08	6625	TEKTRONI	$1,056.00	1

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1	NASA	PO.NUM	CLASS	PROG	NOUN.NAME	NSF	MODEL	LOC	SERIAL	DATE	FSC	FSC.MAN	VALUE	ITEMS
84								MARCHN						
85	1113	19194	5905	6401122	OSCILLOSCOP	18257	2213	ELEC	B026540	2/28/08	6625	TEKTRONI	$1,056.00	1
86								RADAR						
87								PSN						
88	1114	19194	5905	6401122	OSCILLOSCOP	18258	2213	ELEC	B026610	2/28/08	6625	TEKTRONI	$1,056.00	1
89								HADLEY						
90	1136	19185	6005	6401122	DISCRIMINAT	18243	470	FTS	731/732	3/31/08	5820	TRI COM IN	$18,066.50	1
91					R RACKS,									
92					W/UNIT 2									
93	1237	08849	5905	6401121	SEWING	17303	111C15	FLT OP	WB89100	11/14/82	3530	SINGER	$1,645.30	1
94					MACHINE				4					
95	1247	01327	5805	6401132	SAW BAND,	07857	8M	MAC SH	16813	8/6/06	3405	WILLS MET	$635.50	1
96					HORIZONAL			P						
97					CUT OFF									
98	1253	03849	5805	6401132	GRINDER TOO	16120	5-021	MAC SH	75/8354	4/25/07	3415	DUMORE	$844.00	1
99					POST			P	9340					
100	1255	08815	5805	6401132	SHAFT	16895	IA 100	MAC SH	43459	7/8/08	2805	ROTOTEC	$536.50	1
101					PROTECTION		0	P						
102					KIT									
103	1257	30481	6005	6401122	RECEIVER,	16825	1100-A	ELEC	1559	7/13/07	5820	MICRODYN	$7,647.50	1
104					TM, BASE									
105					CHASSIS									
106	1262	32065	6005	6401122	RECEIVER,	16875	1100-A	ELEC	1745	4/17/08	5820	MICRODYN	$7,862.40	1
107					TM, LOWER							CORP		
108					BASE CHASIS									
109	1267	01721	5805	6401121	RADIO (ABOV	11661	3100A	BUILDI	KE416HC	7/18/06	5895	MOTOROLA	$927.00	1
110					STORE ROOM			G 2						
111					IN SHOP "UP									
112					TOP")									
113	1272	UKN	5905	6401116	WELDER	1272	NONE	FLT OP	NONE	10/1/08	3433	LINCOLN	$1,870.00	1
114								EQUIP						
115								MAINT						
116	1290	00063	5905	6401121	RADIO, HAND	18266	6P6	BUILDI	3171702	7/1/08	5895	GE	$1,443.00	1
117					TALKIE			G 2	4					
118					W/CHARGER									
119	1291	00063	5905	6401122	RADIO, HAND	18267	6P6	BUILDI	3171699	7/1/08	5895	GE	$1,443.00	1
120					TALKIE			G 2	4					
121					W/CHARGER									
122	1295	03665	6005	6401122	DISCRIMINAT	17330	401-31	ELEC	631	2/25/08	5820	TRI COM	$8,915.00	1
123					R SYSTEM			TM VAN						
124								#1						

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1	NASA	PO.NUM	CLASS	PROG	NOUN.NAME	NSF	MODEL	LOC	SERIAL	DATE	FSC	FSC.MAN	VALUE	ITEMS
125	1300	09440	5905	6401122	TRANSMITTER	17301	L53JJB	ELEC	447HEWO	11/24/08	6625	MOTOROLA	$2,293.00	1
126					RECEIVER		130	TM VAN	53					
127	1306	03803	5805	6401122	RECORDER,	16109	522087	ELEC	R-74	4/1/07	6625	EASTERLIN	$512.20	1
128					STRIP CHART							ANGUS		
129	1317	S-332	5905	6401121	TRAILER,	14808	M373A2	FLT OP	S2375	6/9/07	2330	MILLER	$4,416.00	1
130					SEMI TM VAN							TRAILERS		
131					#2 NA8301									
132	1333	02752	5905	6401121	GENERATOR,	08696	NONE	FLT OP	71	7/15/07	6115	KOHLER	$1,060.00	1
133					5KW (ON			ASND						
134					ASCEND II)			I						
135	1334	S-278	6005	6401121	TRUCK,	13978	1963 B	FLT OP	71	6/24/07	2320	NCAR BUIL	$17,286.50	1
136					LAUNCH #2		LVA							
137					ASCEND II									
138	1335	S-397	5905	6401116	GENERATOR,	15149	D315G	AUS	74/40RS	8/20/07	6115	CATERPILL	$2,500.00	1
139					40 KW,				04					
140					DIESEL,									
141					EMERGENCY									
142	1336	UKN	5805	6401140	PROJECTOR	1336	1592C	S MGR	448CEW0	10/1/08	6730	BELL &	$645.00	1
143								CONF R	54			HOWELL		
144	1341	09217	5809	6401120	MONITOR,	17321	VM12R	ELEC	1080561	11/1/08	5820	VIDEOTEK	$699.70	1
145					COLOR									
146	1360	03718	5905	6401123	AEROVAN WIN	15173	141	MET	519435	9/3/07	6660	BENDIX FR	$2,675.00	1
147					RECORDER									
148	1362	16315	6005	6401122	DISCRIMINAT	18242	470	ELEC	722/723	3/1/08	5820	TRI COM IN	$18,066.50	1
149					R RACKS,			FTS						
150					W/UNIT 1									
151	1365	09441	5805	6401122	RECORDER,	17304	MS411B	ELEC	S-22087	11/14/08	6625	ESTERLINE	$609.50	1
152					STRIP CHART				1B			ANGUS		
153	1375	02623	6005	6401122	RECORDER,	08699	7706B	ELEC 3	1115	7/22/07	6625	HEWLETT	$7,173.60	1
154					CHART 6			FLR				PACKARD		
155					CHANNEL									
156	1385	04108	6005	6401122	DECOMMUTATI	16690	D/PAD-	BUILDI	10004	8/2/07	7035	CONIC COF	$28,518.40	1
157					N SYSTEM			G 2						
158	1386	30474	6005	6401122	DISCRIMINAT	16811	401263	ELEC	468	1/22/07	5820	TRI-COM	$7,936.50	1
159					R, IRIG 12			TM VAN						
160					EACH			#1						
161	1387	30438	5905	6401134	GENERATOR,	16858	175	2ND FL	11010	4/26/07	7035	MOXON INC	$1,731.40	1
162					TIME									
163					CODE/VAX									
164	1392	09217	5809	6401122	MONITOR,	17325	VM-12R	ELEC	1080558	11/1/08	5820	VIDDEOTEI	$699.70	1
165					COLOR			TOWER						

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1	NASA	PO.NUM	CLASS	PROG	NOUN.NAME	NSF	MODEL	LOC	SERIAL	DATE	FSC	FSC.MAN	VALUE	ITEMS
166	1395	02775	5905	6401122	READER, TIM	14809	5010	BUILDI	710243	7/21/07	6625	CHRONOLO	$2,400.00	1
167					CODE			G 2				CORP		
168	1396	19193	6005	6401122	TAPE SYSTEM	18244	87281A	ELEC	4401630	4/4/08	6625	HONEYWEI	$39,023.60	1
169					WIDE BAND			TOWER	C83					
170					MAGNETIC 10									
171					AFMYMWT									
172	1397	19193	6005	6401122	TAPE SYSTEM	18245	87281A	ELEC	4401631	4/4/08	6625	HONEYWEI	$39,023.60	1
173					WIDEBAND			TOWER	C83					
174					MAGNETIC 10									
175					AFMYMWT									
176	1399	19194	6005	6401122	OSCILLOSCOP	18229	466	ELEC	B153422	1/1/08	6625	TEKTRONIX	$6,432.00	1
177								BUNT						
178	1483	31285	5805	6401120	FILE,	16859	SO3008	S MGR	6170-58	5/17/07	7460	BARRY WR	$607.30	1
179					VISIRECORD		3							
180					24" 3 EA									
181	1485	09441	5805	6401122	RECORDER,	17305	MS411B	ELEC	S-22087	11/14/08	6625	EASTERLIN	$609.50	1
182					STRIP CHART			TOWER	1B			ANGUS		
183	1501	09441	5805	6401122	RECORDER,	17310	MS411B	ELEC	S-22087	11/14/08	6625	EASTERLIN	$609.50	1
184					STRIP CHART			TOWER	1B			ANGUS		
185	1503	UKN	6005	6401122	RECEIVER, T	1503	1100AR	ELEC	1966	10/1/08	5820	MICRODYN	$16,013.70	1
186								TOWER						
187	1505	32065	6005	6401122	RECEIVER,	16876	1100 A	FTS	N711CC	4/17/08	5895	MICRODYN	$7,862.40	1
188					CHASSIS BAS									
189	1510	F-445	5805	6401122	RECEIVER, T	08653	TR711	ELEC	122	6/23/06	5820	DEFENSE	$803.00	1
190								ANTARC				ELECTRONICS		
191								ICA						
192	1515	09438	6005	6401122	RECEIVER, T	17337	1100AR	ELEC	1965	3/25/08	5820	MICRODYN	$25,628.20	1
193								TOWER						
194	1516	30481	6005	6401122	RECEIVER,	16805	1100-A	ELEC	1546	12/31/06	5820	MICRODYN	$10,577.70	1
195					TM, IRIG			TOWER						
196	1521	08926	5905	6401122	MULTICOUPLE	16896	MDP-14	ELEC	1720	10/22/08	5895	MU-DEL	$2,800.00	1
197							5E	TOWER				ELECTRONICS		
198	1522	31371	5905	6401122	MULTICOUPLE	16866	MDP141	ELEC	1645	11/29/07	5895	MUDEL	$2,543.80	1
199					, RACK		E					ELECTRONICS		
200					MOUNTED									
201	1524	09441	5805	6401122	RECORDER,	17311	MS411B	ELEC	S-22087	11/14/08	6625	EASTERLIN	$609.50	1
202					STRIP CHART			TOWER	1B			ANGUS		
203	1525	09217	5809	6401122	MONITOR,	17324	VM-12R	ELEC	1080559	11/1/08	5820	VIDEOTEK	$699.70	1
204					COLOR			TOWER						
205	1527	30928	5905	6401122	TRANSCEIVER	16831	L73BBB	ELEC	280DL05	2/13/07	5895	MOTOROL	$1,699.60	1
206							130AM	TOWER	9					

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1	NASA	PO.NUM	CLASS	PROG	NOUN.NAME	NSF	MODEL	LOC	SERIAL	DATE	FSC	FSC.MAN	VALUE	ITEMS
207	1533	02781	5805	6401122	OSCILLATOR,	14912	4204A	ELEC I	1106J02	6/16/07	6625	HEWLETT	$757.80	1
208					DIGITAL			RACK	4			PACKARD		
209	1537	UKN	6005	6401122	CHAMBER,	1537	AF100/	T&E	1469	9/12/07	6636	BEMCO	$11,558.90	1
210					TEST (MFG.		0-252							
211					APPROX.									
212					1965)									
213	1540	11289	5905	6401123	AEROVANE	06314	130	B BAY	824	12/30/06	6660	BENDIX	$2,059.60	1
214					WIND									
215					INDICATOR									
216	1542	03634	5805	6401117	TYPEWRITER,	15179	SELECT	BUILDI	74/2514	10/23/07	7430	IBM	$621.00	1
217					SELECTRIC			G 2	80					
218	1544	02952	5805	6401110	SAFE FILE 2	15064		ADMIN	72	2/8/07	7110	DIEBOLD	$601.90	1
219					DWR LGL			FILE R						
220	1545	12550	5805	6401116	TYPEWRITER	17349	SELECT	FAC SE	4227223	7/31/08	7430	IBM	$931.50	1
221							IC III							
222	1548	000GS	5805	6401140	CLOCK, WORL	16163	KG110-	T&E 2N	76-2197	12/8/07	6645	KILBURG	$700.00	1
223					GEOCHRON		0	FLOOR						
224	1553	01058	5905	6401132	TELESCOPE	06044	STANDA	OPS	4-QTZ-2	12/27/07	6650	QUESTAR	$1,469.00	1
225					W/TRIPOD		D	PETERZ	77					
226								N						
227	1554	30163	5805	6401120	CAMERA	16839	FR1	AVIA	079029	11/15/07	6720	YASHICA	$619.80	1
228								LOCKER						
229	1555	03180	5805	6401140	CAMERA, 35M	15120	SPOTMA	S MGR	73/5188	8/17/07	6720	PENTAX	$538.80	1
230							IC 11	BETTIE	04					
231	1556	01058	5805	6401140	CAMERA	06045	F	BUILDI	6546063	9/18/06	6720	NIKON	$582.70	1
232								G 2						
233	1565	04190	5905	6401121	LIFT	16695	ET 713	FLT OP	76/0376	#########	3930	LEE	$1,500.00	1
234					ELECT-HYD			TINY				ENGINEERING		
235					PRESTO			TIM						
236	1566	12333	5805	6401140	TYPEWRITER	17353	SELECT	BUILDI	2767051	10/26/08	7430	IBM	$931.50	1
237							IC III	G 2	4309418					
238	1568	01603	5805	6401114	HOIST,	10267	2TON	FLT OP	NONE	#########	3950	BUDGIT	$523.90	1
239					ELECTRIC									
240	1569	UKN	5805	6401121	SCALE 2,000	1569	B621B0	FLT OP	2105	10/1/08	6670	MARTIN	$745.00	1
241					#		20	IN RE				DECKER		
242								BOX						
243	1570	02411	5805	6401114	HOIST,	13954	L 324	FLT OP	PH41367	7/21/07	3950	BUDGIT	$508.60	1
244					ELECTRIC 2			C-POR						
245					TON			ON P						
246								LLET						
247	1583	31436	5805	6401122	CONDITIONER	16879	DTR 45	ENG-LA	170	1/2/08	6685	SCHAEVITZ	$782.90	1

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1	NASA	PO.NUM	CLASS	PROG	NOUN.NAME	NSF	MODEL	LOC	SERIAL	DATE	FSC	FSC.MAN	VALUE	ITEMS
248					TRANDSUCER							ENGINEERING		
249					SIGNAL									
250	1588	UKN	5909	6401274	PLOTTER,	1588	4662	MET	B044334	12/1/07	6625	TEKTRONIC	$4,195.00	1
251					INNER-ACTIV									
252					DIGITAL									
253	1591	UKN	5905	6401133	MISCROSCOPE	1591	D47-09	ENG LA	NONE	11/1/07	6650	ZEISS	$2,850.00	1
254							15-992							
255	1594	UKN	5905	6401133	CHAMBER	1594	TENNY	EMG	NONE	10/1/08	6636	TENNY	$1,500.00	1
256					ENVIRONMENT		JUNIOR							
257					L									
258	1597	11991	6005	6401134	ANALYZER,	17350	LAM325	ENG	SK08101	9/1/08	6625	DOLCH LOG	$9,544.80	1
259					LOGIC				9			INSTRUMENTS		
260	1598	09441	5805	6401122	RECORDER,	17306	MS411B	ELEC	S-22087	11/14/08	6625	EASTERLIN	$609.50	1
261					STRIP CHART			TOWER	1B			ANGUS		
262	1632	02159	5905	6401122	VOLTMETER,	13404	3440A	ELEC	9191284	8/14/06	6625	HEWLETT	$1,289.50	1
263					DIGITAL			BELL J				PACKARD		
264								R						
265	1701	09441	5805	6401122	RECORDER,	17307	MS411B	ELEC	S22087-	11/14/08	6625	EASTERLIN	$609.50	1
266					STRIP CHART				B			ANGUS		
267	1702	11890	5905	6401130	OSCILLOSCOP	17336	475	ELEC	B282951	5/13/08	6625	TEKTRONIX	$4,000.10	1
268								3RD FL						
269	1704	JV019	6005	6401133	INSTRON,	16893	1123	ENG LA	5207	6/9/08	6635	INSTRON	$52,963.50	1
270					TESTING									
271					INSTRUMENT,									
272					TABLE MODEL									
273	1705	S____	5905	6401134	CALIBRATOR	16195	313A	END	147	8/15/07	6625	FLUKE	$1,500.00	1
274					VOLTAGE									
275	1706	UKN	5905	6401133	GRIPS	1706	A2-38	ENG LA	A367-1	8/29/07	6635	INSTRON	$1,550.00	1
276					PNEUMATIC									
277					FOR INSTRON									
278					W/SWITCH									
279	1712	03885	5805	6401122	VOLTMETER	15198	3500	ELEC	1765	3/26/07	6625	DATA	$965.10	1
280								MIKE				PRECISION		
281												CORP.		
282	1714	1114	5905	6401122	BELL JAR	11391	LV-1	ELEC	1140	5/9/06	4310	HASTINGS	$4,153.50	1
283					VACUUM			BELL J				RAYVIST		
284					SYSTEM			R						
285	1717	31453	5905	6401121	TRANSCEIVER	16883	MCA33B	FLT OP	J00602	3/10/08	5895	RCA MOBIL	$1,406.90	1
286					MOBILE RADI		21C	TRK				COMMUNICATI		
287					(NEW FORD			NA830				NS		
288					REC TRUCK)			@ FTS						

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	A	B	C	D	E	F	G	H	I	J	K	L	M	N
1	NASA	PO.NUM	CLASS	PROG	NOUN.NAME	NSF	MODEL	LOC	SERIAL	DATE	FSC	FSC.MAN	VALUE	ITEMS
289	1718	12489	5805	6401124	RADIO,	1718	D33TRA	ELEC	240FFQ1	8/19/08	5895	MOTOROL	$582.20	1
290					MOBILE MAXA		300BK	FTS	53					
291								RADAR						
292	1719	12489	5805	6401124	RADIO,	1719	D33TRA	ELEC I	240FFQ1	8/19/08	5895	MOTOROL	$582.20	1
293					MOBILE MAXA		300BK	BLUE	51					
294								METAL						
295								BOX						
296	1725	12489	5805	6401124	RADIO,	1725	D33TRA	MARK	240FFQ1	8/19/08	5895	MOTOROL	$582.20	1
297					MOBILE MAXA		300BK		49					
298	1730	UNKNO	6005	6401122	CHAMBER	17339	T5ST	HARVAR	10481	9/30/08	6636	TENNEY	$16,056.10	1
299					ENVIRONMENT							ENGINEERING		
300					L									
301	1733	03680	5805	6401122	PUMP, VACUU	16891	91305	BUILDI	1006	4/16/08	4310	CENCO	$535.00	1
302								G 2						
303	1740	45391	5905	6401122	RECEIVER,	16197	CVR-FM	BUILDI	113	9/8/07	5895	CONIC	$1,200.00	1
304					RADIO		5	G 2						
305	1743	03305	6005	6401122	RECEIVER, T	13847	TR 711	ELEC	237	6/16/07	5895	DEFENSE	$12,090.70	1
306					SYS		1					ELECTRONICS		
307	1744	01720	6005	6401122	RECEIVER, T	11524	TR711-	ELEC	103	7/28/06	5820	ELECTRO N	$11,583.70	1
308							2					RSCH		
309	1764	03680	6005	6401122	RECEIVER, T	15161	1100AR	ELEC	603	10/30/07	5820	MICRODYN	$5,618.40	1
310	1765	UKN	5805	6401122	ANTENNA	1765	NONE	BUILDI	NONE	10/1/08	5985	ANDREWS	$600.00	1
311					CONTROLLER			G 2				CORP.		
312	1766	03885	5905	6401122	OSCILLATOR,	15186	4204A	ELEC	9060162	3/18/07	6625	HEWLETT	$1,293.50	1
313					DIGITAL							PACKARD		
314	1779	03682	5909	6401122	MONITOR,	16115	CE5	ELEC	1092	3/26/07	5895	CUSHMAN	$4,384.40	1
315					COMMUNICATI							ELECT		
316					NS									
317	1786	02319	5805	6401122	MULTIFUNCTI	13738	3444A	ELEC	9270588	3/26/07	6625	HEWLETT	$575.00	1
318					N PLUG-IN			BELL J				PACKARD		
319					W/1632			R						
320	1791	02509	5905	6401122	OSCILLOSCOP	14700	454A	ELEC	B020776	5/18/07	6625	TEKTRONI	$3,056.60	1
321								SIGLER						
322	1795	09217	5809	6401122	MONITOR,	17323	VM-12R	ELEC F	1080560	11/1/08	5820	VIDEOTEK	$699.70	1
323					COLOR			S						
324	1803	30901	6009	6401122	MONITOR,	16832	CE5	ELEC	2341	11/29/07	5895	CUSHMAN	$5,899.80	1
325					COMMUNICATI							INC		
326					NS									
327	1806	09217	5809	6401122	MONITOR,	17322	VM-12R	FTS	1080562	11/1/08	5820	VIDEOTEK	$699.70	1
328					COLOR									
329	1825	02966	5805	6401122	GENERATOR,	14825	132	ELEC	062119	6/7/07	6625	WAVETEK	$795.00	1

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1	NASA	PO.NUM	CLASS	PROG	NOUN.NAME	NSF	MODEL	LOC	SERIAL	DATE	FSC	FSC.MAN	VALUE	ITEMS
330					NOISE			FARMAN						
331	1865	30928	5905	6401122	TRANSCEIVER	16830	L73BBB	FTS	280HDC0	2/13/07	5895	MOTOROLA	$1,699.60	1
332							130AM		82					
333	1867	UKN	5805	6401122	ANTENNA	1867	NONE	BUILDI	NONE	10/1/08	5985	ANDREWS	$600.00	1
334					CONTROLLER,			G 2						
335					USED									
336					W/PEDESTAL									
337	1869	09441	5805	6401122	RECORDER,	17308	MS411B	ELEC	S-22087	11/14/08	6625	EASTERLIN	$609.50	1
338					STRIP CHART			TM VAN	1B			ANGUS		
339	1870	03227	5805	6401132	TESTER,	15122	3R	MAC SH	72722	10/31/07	6635	ROCKWELL	$577.10	1
340					HARDNESS			P						
341	1872	S201	5905	6401132	LATHE	02663	C12	FT.SUM	C6340B6	6/25/06	3416	SEBASTIAN	$1,284.50	1
342								ER						
343	1873	01577	6005	6401132	LATHE	10143	CL170G	MAC SH	TURN-NA	1/4/06	3416	SOUTH BEI	$6,893.20	1
344								P	O					
345	1874	01088	5805	6401132	LATHE BENCH	06207	9B-17-	MAC SH	80544	10/21/06	3416	LOGAN	$852.60	1
346					9 INCH			P						
347	1875	11029	5905	6401132	MILLING	05782	BRJ12	FT.SUM	J16876J	11/16/06	3417	BRIDGEPO	$3,712.50	1
348					MACHINE			ER						
349	1876	48092	6005	6401132	MILLING	16814	12BR2J	MAC SH	BR19518	11/9/07	3417	BRIDGEPO	$11,911.40	1
350					MACHINE		8	P						
351					BRIDGEPORT									
352					W/ 3 AXIS									
353					ANILAM									
354					WIZARD									
355	1877	-1020	5805	6401132	DRILL PRESS	05947	70-400	MAC SH	1360170	2/9/06	3413	WALKER	$713.90	1
356								P				TURNER		
357	1878	8880	5805	6401132	BRAKE BOX &	02752	PX36A	MAC SH	7/63	7/19/06	3441	PECK, STO	$595.00	1
358					PAN			P				WILCOX		
359	1879	S-251	5905	6401132	SAW BAND,	08673	V26	MAC SH	NONE	2/6/07	3405	DUALL	$1,187.50	1
360					VERTICAL			P						
361	1880	S4352	5905	6401132	JEFFY	17328	C2 DI	OLD MA	778113	1/15/08	4940	ELECTROA	$1,000.00	1
362					EXTRACT TAP		INTEGR	SHOP						
363					& STUDS		TOR TA							
364	1882	8880	5805	6401132	SHEAR, SHEE	02751	152-J	MAC SH	6/63	7/19/06	3445	PECK, STO	$620.00	1
365					METAL			P				WILCOX		
366	1887	03892	5905	6401116	LIFT ROTARY	16123	86294	FLT OP	AT70H5	11/14/07	3930	DOVER	$4,692.70	1
367					AUTO			EQUIP						
368								MAINT						
369	1888	03849	5905	6401116	COMPRESSOR,	16121	VR5-12	FLT OP	75/2518	6/2/07	4310	CHAMPION	$1,142.10	1
370					AIR			EQUIP	7VR5					

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1	NASA	PO.NUM	CLASS	PROG	NOUN.NAME	NSF	MODEL	LOC	SERIAL	DATE	FSC	FSC.MAN	VALUE	ITEMS
371								MAINT						
372	1889	02015	5905	6401116	AIR	12656	38BQ00	FAC SE	G85763A	8/8/06	4120	CARRIER	$2,510.50	1
373					CONDITIONER			BLDG 3						
374	2004	03699	5805	6401121	SCALE CRANE	16104	SU5C00	FT. SU	75/5512	2/3/07	6670	MARTIN	$767.30	1
375					1000#		0	NER				DECKER		
376	2005	18992	5805	6401121	GAUGE	17369	0-5000	FLT OP	49975	2/1/08	6685	HEISE	$900.00	1
377							RANGE							
378	2006	UKN	5805	6401121	GAUGE	2006	CMM	PALEST	18608	10/1/08	6685	HEISE	$500.00	1
379								NE						
380	2009	08569	5805	6401121	GAUGE	17345	5000PS	FLT OP	CMM 368	6/29/08	6685	HEISE	$835.00	1
381									3					
382	2012	01032	5805	6401121	GAUGE	16888	CMMXSS	FT. SU	CMM3238	3/3/08	6685	HEISE	$765.00	1
383								NER						
384	2014	18992	5805	6401121	GAUGE	17368	0-5000	FT. SU	49974	2/1/08	6685	HEISE	$900.00	1
385							RANGE	NER						
386	2015	45732	5805	6401121	GAUGE	16200	CMM	FLT OP	22451	2/10/07	6685	HEISE	$554.90	1
387	2016	18992	5805	6401121	GAUGE	17371	0-5000	FLT OP	49977	2/1/08	6685	HEISE	$900.00	1
388							RANGE							
389	2019	UKN	5805	6401121	STENCIL	2019	DYE O	FLT OP	18A536	10/1/08	7490	BRADLEY	$900.00	1
390					MAKER		RAPH					INDUSTRIES		
391	2026	01179	5805	6401121	SCALES	06633	P5000	FLT OP	1269	1/21/06	6670	DILLON	$797.80	1
392					0-5000 LBS									
393	2027	04221	5905	6401121	SCALE CRANE	16159	P	FLT OP	76/2992	8/5/07	6670	DILLON	$1,570.20	1
394					10,000									
395	2028	19001	5905	6401121	SCALE DILLO	18255	P	FT. SU	P3524	2/1/08	6670	CARDINAL	$2,300.00	1
396					10,000#			NER				SCALE MFG		
397	2029	UKN	5805	6401121	SCALE, 5000	2029		BUILDI	2760	#########	6670	DILLON	$797.80	1
398								G 2						
399	2030	31373	5905	6401121	SCALE,	16868	P-1000	ANTARC	3259	#########	6670	DILLON	$1,672.00	1
400					DILLON LIGH			ICA						
401	2031	31373	5905	6401121	SCALE,	16867		FT. SU	3258	8/29/07	6670	DILLON	$1,672.00	1
402					DILLION			NER						
403					LIGHT, 10K									
404	2032	8868	5805	6401121	SAW BAND,	02758	28-468	FLT OP	1333266	7/25/06	3220	WALKER	$963.50	1
405					16"							TURNER		
406	2038	19194	5905	6401122	OSCILLOSCOP	18227	2215	ELEC	B22750	1/1/08	6625	TEKTRONI	$1,344.00	1
407								FTS						
408								RADAR						
409	2039	04190	5905	6401122	TRANSCEIVER	16674	ER89A	ELEC	6313124	11/1/07	5895	GE	$1,065.80	1
410					BASE STATIO			LUBBOC						
411	2051	UKN	5905	6401121	GENERATOR,	2051	PU39	T&E BU	800-827	10/1/08	6115	STEWART	$3,000.00	1

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1	NASA	PO.NUM	CLASS	PROG	NOUN.NAME	NSF	MODEL	LOC	SERIAL	DATE	FSC	FSC.MAN	VALUE	ITEMS
412					20KW, FIELD			LDING				STEVENSON		
413	2052	31453	5905	6401122	TRANSCEIVER	16882	MCA-33	ELEC	J00600	3/10/08	5895	RCA MOBIL	$1,406.90	1
414					MOBILE RADI		A21C	IN 343				COMMUNICATI		
415								TRUCK				NS		
416	2055	32067	6005	6401122	DISCRIMINAT	16878	401-29	ELEC	544	3/13/08	5820	TRI-COM	$8,261.40	1
417					RS, FM/13 E			TM VAN						
418								#1						
419	2058	UKN	5805	6401123	AEROVANE	2058	120	B BAY	5498	10/1/08	6660	BENDIX	$575.00	1
420					TRANSMITTER									
421	2062	UKN	5805	6401122	ANTENNA	2062	NONE	ELEC	#2	10/1/08	5985	ANDREWS	$600.00	1
422					PARABOLIC			TOWER						
423					DISH 6'									
424	2068	UK	5905	6401122	ANTENNA	2068	38400	ELEC	23	10/1/08	5985	ANDREWS	$2,200.00	1
425					PEDESTAL			FTS						
426	2072	30220	5905	6401124	RADIO,	16821	PE66RB	BUILDI	8440738	1/15/07	5895	G E	$1,061.30	1
427					WALKIE		BGX	G 2	5					
428					TALKIE									
429					W/CHARGER									
430	2074	UKN	5805	6401122	ANTENNA	2074	NONE	BUILDI	NONE	10/1/08	5985	ANDREWS	$600.00	1
431					POSITIONER			G 2						
432	2076	KUN	5805	6401122	ANTENNA DIS	2076	NONE	ELEC	NONE	10/1/08	5985	TECOM	$917.50	1
433					6'			WHSE						
434	2078	UKN	5805	6401122	ANTENNA DIS	2078	60706-	FTS	2	10/1/08	5985	ANDREWS	$917.50	1
435					6'		1							
436	2079	KUN	5805	6401122	ANTENNA	2079	NONE	BUILDI	NONE	10/1/08	5985	ANDREWS	$600.00	1
437					POSITIONER			G 2						
438	2080	11954	5905	6401122	ANTENNA	17352	202009	HARVAR	21	11/1/08	5985	TECOM	$2,687.50	1
439					PARABOLIC									
440					36"									
441	2088	WO013	6005	6401121	SPOOL,	17365	NONE	FLT OP	NONE	4/22/08	6660	LAB BUILT	$15,674.80	1
442					LAUNCH 36"									
443					ON TRAILER									
444					#2130									
445	2091	31238	5905	6401122	OSCILLOSCOP	16857	R7603	ELEC	B340347	4/19/07	6625	TEKTRONI	$4,155.50	1
446	2092	46814	5905	6401122	RECEIVER,	16807	L7BBB1	ELEC	280HDC0	1/31/07	5895	MOTOROLA	$2,730.90	1
447					TRANSMITTER		30M	FTS	83					
448	2094	38039	5805	6401122	RECORDER,	16113	522087	ELEC	R74	4/1/07	6625	EASTERLIN	$512.20	1
449					STRIP CHART							ANGUS		
450	2096	08569	5805	6401121	GAUGE	17344	5000PS	FT. SU	CMM 368	6/29/08	6685	HEISE	$835.00	1
451								NER	5					
452	2102	ON-14	7005	6401121	VEHICLE	12337	1968/B	FT. SU	6913	11/15/06	2320	LETOURNE	$131,830.20	1

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1	NASA	PO.NUM	CLASS	PROG	NOUN.NAME	NSF	MODEL	LOC	SERIAL	DATE	FSC	FSC.MAN	VALUE	ITEMS
453					BALLOON		JB9744	NER				ONSTER"		
454					WINCH									
455					"MONSTER"									
456	2103	034-3	7005	6401121	TRUCK,	05826	1964/H	FLT OP	6251 B/	9/27/06	2320	LETOURNE	$108,049.90	1
457					BALLOON		6390							
458					LAUNCH, TIN									
459					TIM									
460	2104	03845	5905	6401114	TRACTOR-CUB	16114	128	FAC SE	75/5017	3/25/07	3750	INTERNATI	$1,300.00	1
461					CADET,				92			L HARVESTER		
462					RIDING									
463					LAWNMOWER									
464	2106	31334	5905	6401114	CAR ELECTRI	16862	1979/8	FAC SE	526428	7/13/07	2320	CUSHMAN	$3,542.00	1
465					#5		8316 7							
466							10							
467	2110	S-435	5905	6401121	FORKLIFT	17362	G3P-16	FT. SU	3930-01	12/8/08	3930	YALE/TOW	$3,500.00	1
468							-CFS	NER	UC-5511					
469	2112	31177	6005	6401121	TRUCK	16804	COF407	FLT OP	E2327JG	6/22/07	2420	INTERNATI	$44,402.70	1
470					TRACTOR,		B		25444			L HARVESTER		
471					DUAL 10 TON									
472					1979, NA837									
473	2119	02984	6005	6401121	TRUCK, 1 TO	14814	1972/F	FLT OP	F37YKN6	3/31/71	2320	FORD	$7,897.00	1
474					1972 NA 827		50		483					
475	2122	31374	5905	6401121	SWEEPER	16864	BB	FAC SE	379	7/10/07	2320	SLURRY SE	$1,850.00	1
476					MACHINE							CO		
477	2123	UKN	5805	6401121	TRAILER,	2123	GST14	FLT OP	902938G	10/1/08	2330	EIDAL	$900.00	1
478					HELIUM #2,				T					
479					NA 8282									
480	2126	JV019	5905	6401121	TRAILER,	17320	NONE	FLT OP	80206	12/1/08	2330	DEMCO	$4,679.00	1
481					DEMCO NA828			ASP				TRAILERS		
482	2130	04361	5905	6401121	TRAILER,	16172	36"	FLT OP	TTF2811	4/4/07	2330	TEXOMA	$4,025.00	1
483					HANOVER				4					
484					W/LAUNCH									
485					SPOOL #2088									
486	2131	3901	5905	6401121	SPOOL,	02981	36"	FLT OP	NONE	#########	6660	RAVEN	$4,987.00	1
487					LAUNCH 36"			@ ASP						
488					ON TRAILER			TRAILE						
489					#2126			#2126						
490	2136	UKN	5905	6401121	TRAILER,	2136	NONE	FLT OP	NONE	10/1/08	2330	SHOP BUIL	$1,000.00	1
491					SHORT WIDE			FTS N						
492					NA8296									
493	2138	S4341	5905	6401121	TRAILER,	16826	M-447	FAC SE	SVSFS-3	7/25/07	2330	SOUTHWE	$3,900.00	1

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1	NASA	PO.NUM	CLASS	PROG	NOUN.NAME	NSF	MODEL	LOC	SERIAL	DATE	FSC	FSC.MAN	VALUE	ITEMS
494					SEMI SHOP				7			TRUCK BODY		
495					VAN #1							CO.		
496					NA8292									
497	2139	S4341	5905	6401121	TRAILER,	16827	M-447	FLT OP	SVSFS-5	7/25/07	2330	SOUTHWE	$3,900.00	1
498					SEMI SHOP				0			TRUCK BODY		
499					VAN #2							CO.		
500					NA8331									
501	2141	01915	5805	6401121	GENERATOR,	08599	45301C	FLT OP	300781	10/14/06	6115	ONAN	$779.80	1
502					LIGHT PLANT									
503					#1									
504	2142	UKN	5905	6401121	TRAILER, NE	2142	LOW BE	OPS	NONE	10/1/08	2330	KIRK,	$1,000.00	1
505					KIRK NA8294							FABRICATED		
506												FOR NSBF		
507	2145	S-323	5905	6401121	TRAILER,	08693	NONE	FLT OP	71/2511	3/25/07	2330	TRAILMOBI	$1,552.80	1
508					SEMI VAN			WHSE						
509					STORAGE 2			1						
510	2146	02752	5905	6401121	GENERATOR,	08695	10CM-8	PALEST	72/3442	10/13/07	6115	KOHLER	$1,540.00	1
511					LIGHT PLANT			NE	8					
512					#3, 10 KW									
513	2149	S-196	5905	6401121	TRUCK,	08600	PGF-04	FLT OP	NONE	4/8/06	2320	BAKER	$1,060.00	1
514					PLATFORM,		-001					RAUTANG		
515					BALLOON CAR									
516					(USED IN									
517					WAREHOUSE)									
518	2151	03665	6005	6401122	DISCRIMINAT	17331	401-31	ELEC	629	2/25/08	5820	TRI COM	$8,915.00	1
519					R SYSTEM									
520	2152	NONE	5805	6401122	RECEIVER, T	2152	TR711	ELEC	279	10/1/08	5820	DEFENSE	$800.00	1
521								ANTAR				ELECTRONIC		
522								TICA				INC.		
523	2153	02961	5905	6401122	RECEIVER, T	2153	TR711	ELEC	174	6/7/07	5820	DEFENSE	$2,395.00	1
524												ELECTRONICS		
525	2155	NONE	5805	6401122	ANTENNA	2155	NONE	BUILDI	NONE	10/1/08	5985	ANDREWS	$600.00	1
526					DISH,			G 2						
527					POSITIONER,									
528					TM									
529	2157	38039	5805	6401122	RECORDER,	16112	522087	ELEC	R74	4/1/07	6625	EASTERLIN	$512.20	1
530					STRIP CHART							ANGUS		
531	2158	38039	5805	6401122	RECORDER,	16111	522087	ELEC	R74	4/1/07	6625	EASTERLIN	$512.20	1
532					STRIP CHART			TOWER				ANGUS		
533	2159	38039	5805	6401122	RECORDER,	16110	522087	ELEC	R74	4/1/07	6625	EASTERLIN	$512.20	1
534					STRIP CHART			TM VAN				ANGUS		

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	A	B	C	D	E	F	G	H	I	J	K	L	M	N
1	NASA	PO.NUM	CLASS	PROG	NOUN.NAME	NSF	MODEL	LOC	SERIAL	DATE	FSC	FSC.MAN	VALUE	ITEMS
535	2160	09441	5805	6401122	RECORDER,	17309	MS411B	ELEC	S-22087	11/14/08	6625	EASTERINE	$609.50	1
536					STRIP CHART			TOWER	1B			ANGUS		
537	2163	30475	6005	6401122	RECORDER, 8	16810	8821A	BUILDI	1834A01	1/5/07	6625	HEWLETT	$10,784.90	1
538					CHANNEL			G 2	41			PACKARD		
539	2166	40977	5905	6401122	DISCRIMINAT	16150	472P	ELEC	196	6/18/07	5825	TRI COM	$1,012.00	1
540					R									
541	2168	UKN	5905	6401122	ANTENNA	2168	38400	BUILDI	21	10/1/08	5985	ANDREWS	$2,200.00	1
542					PEDESTAL			G 2						
543	2170	S-332	6005	6401121	TRAILER,	14805	M373A2	FLT OP	S2969	6/9/07	2330	MILLER	$14,879.90	1
544					SEMI TM VAN							TRAILERS		
545					1 NA8304									
546	2171	40977	5905	6401122	DISCRIMINAT	16151	472P	ELEC	195	6/18/07	5820	TRI-COM	$1,012.00	1
547					R, WIDE BAN									
548					H									
549	2174	02101	5805	6401122	GENERATOR,	13103	4204A	ELEC	906-010	4/25/06	6625	HEWLETT	$703.10	1
550					SIGNAL			TOWER	7			PACKARD		
551	2175	NCAR1	6005	6401121	TRAILER,	03428	NONE	FLT OP	NONE	8/27/06	2330	GEN. MILLS	$17,378.00	1
552					BALLOON			ASP						
553					LAUNCH									
554	2177	S4191	6005	6401121	TRUCK, 5 TO	15164	1954/M	FLT OP	9527112	6/13/75	2320	BST	$7,500.00	1
555					WRECKER BST		43	ASP	1					
556	2178	03124	6005	6401121	TRUCK,	15252	1970/C	FLT OP	CCE322J	6/8/07	2320	CHEVROLE	$7,571.20	1
557					LAUNCH MO-G		31002	ASP	62261					
558							CUSTO							
559							30							
560	2181	01290	5905	6401121	SPOOL, APPL	07579	12"	FLT OP	UKN	7/6/06	6660	RAVEN	$1,006.40	1
561					CORE DIESEL			WHSE I						
562								BALLOO						
563								BOX						
564	2188	12489	5805	6401122	RADIO, MAXA	2188	MAXAR	ELEC	240FF01	10/1/08	5895	MOTOROLA	$582.20	1
565								RADAR	552					
566								PSN						
567	2193	UKN	5805	6401133	TRANSDUCER,	2193	239	ENG LA	23532	10/1/08	6625	SETRA	$705.10	1
568					PRESSURE							SYSTEMS		
569	2197	UKN	5805	6401114	METER, AMP,	2197	0-800	FAC SE	AX59979	10/1/08	6625	COLUMBIA	$500.00	1
570					BC SE		MPS					ELECTRIC		
571												MFG. CO.		
572	2200	31433	5905	6401121	CONTAINER,	17070	1077	FLT OP	TE34011	10/1/07	8145	SICOM	$1,500.00	1
573					MARINE STEE									
574					SEA (S. OF									
575					WHSE)									

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1	NASA	PO.NUM	CLASS	PROG	NOUN.NAME	NSF	MODEL	LOC	SERIAL	DATE	FSC	FSC.MAN	VALUE	ITEMS
576	2207	08786	5905	6401121	CONTAINER	16894	6305-0	FLT OP	NSBU	6/10/08	8145	SICOM	$1,301.50	1
577					MARINE STEE		A232	ASP	02075					
578					SEA									
579	2213	19001	5905	6401121	SCALE DILLO	18256	P	FLT OP	P3525	2/1/08	6670	CARDINAL	$2,300.00	1
580					10,000#							SCALE MFG		
581	2214	12175	5905	6401121	GENERATOR,	17359	10RM82	EAST P	012162	1/11/08	6115	KOHLER	$4,476.00	1
582					LIGHT PLANT			D						
583					#4 ELECTRIC									
584	2215	08569	5805	6401121	GAUGE	17342	5000PS	PALEST	CMM3683	6/29/08	6685	HEISE	$835.00	1
585								NE						
586	2216	08569	5805	6401121	GAUGE	17343	5000PS	PALESI	CMM3683	6/29/08	6685	HEISE	$835.00	1
587								NE						
588	2217	UKN	5805	6401121	COMPRESSOR,	2217	3V166B	LYNN L	15-460	10/1/08	4310	DYNEL	$600.00	1
589					AIR			KE						
590	2220	00410	5905	6401123	THEODOLITE	02145	84	MET	91110	7/23/06	6675	DAVID WHI	$2,709.40	1
591	2223	44398	5905	6401121	NICOPRESS,	16180	635	ANTARC	2332	12/16/07	3442	TELEPHON	$1,024.90	1
592					HYDRAULIC			ICA				SUPPLY CO		
593	2224	42183	5805	6401121	NICOPRESS,	2224	635	FLT OP	2230	6/7/07	3442	NATIONAL	$989.90	1
594					HYDRAULIC			FTS				TELEPHONE		
595					WITH AIR							SUPPLY		
596					POWERED PUM									
597					(#S0038)									
598	2227	02262	5805	6401121	NICOPRESS,	13563	635	ANTARC	NONE	12/2/06	3442	NATL	$922.40	1
599					HYDRAULIC			ICA				TELEPHONE		
600					W/ACC							SUPPLY		
601	2233	04222	5805	6401121	RADIO, HAND	16676	ER59A	BUILDI	6312553	10/19/07	5895	GE	$772.50	1
602					TALKIE			G 2	5					
603	2234	04302	5905	6401121	RADIO, HAND	16691	PT400	BUILDI	501B1V	11/4/07	5895	MOTOROLA	$1,204.30	1
604					TALKIE			G 2						
605	2235	02206	5905	6401121	WINCH,	13420	DC200R	FTS	215772	8/5/06	3950	RAMSEY	$1,886.40	1
606					ELECTRIC									
607					20000#									
608	2237	UNK	6005	6401121	HYDROGEN	13600	243430	BUILDI	56-0001	1/30/07	6680	COSMODYI	$29,470.00	1
609					CONSOLE,		-1	G 2						
610					SYST									
611					INFLATION									
612					LH2									
613	2243	UKN	5805	6401123	AEROVANE	2243	120	FTS	3231	10/1/08	6660	BENDIX	$575.00	1
614					WEATHER									
615					TRANSMITTER									
616	2244	02063	6005	6401122	ANTENNA,	12990	38500	ELEC	1	6/9/06	5985	ANDREW C	$8,530.00	1

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1	NASA	PO.NUM	CLASS	PROG	NOUN.NAME	NSF	MODEL	LOC	SERIAL	DATE	FSC	FSC.MAN	VALUE	ITEMS
617					PARABOLIC			SHOP						
618					TRACKING SY									
619	2247	12489	5805	6401124	RADIO,	2247	D33TRA	AVIA	240FFQ1	8/19/08	5895	MOTOROLA	$582.00	1
620					MOTOROLA		300BK		50			MAXAR		
621	2251	04247	6005	6401122	RECEIVER,	16694	1100-A	ELEC	77/1067	11/22/07	5821	MICRODYN	$6,602.30	1
622					TM, PLANE		5	PLANE						
623								711CC						
624	2257	31453	5905	6401121	TRANSCEIVER	16884	MCA33B	FLT OP	J00601	3/10/08	5895	RCA MOBIL	$1,406.90	1
625					MOBILE RADI		21C	IN				COMMUNICATI		
626					VHF (PU 4X4			NA8313				NS		
627	2259	30481	6005	6401122	RECEIVER,	16806	1100-A	ELEC	1547	6/29/07	5820	MICRODYN	$7,647.50	1
628					TM, IRIG									
629	2262	02256	5905	6401124	THEODOLITE	13419	TH-5	FTS	64704	12/22/06	6675	CARL ZEIS	$1,226.00	1
630					W/COMPASS							K & E		
631	2287	25704	5905	6401121	SEWING UNIT	2287	457	FLT OP	4576105	4/11/08	3530	SINSW/177	$1,348.00	1
632					INDUSTRIAL			WHSE						
633	2305	01086	5909	6401123	MICROPROCES	2305	AIM65	BUILDI	AA00371	3/22/08	6660	ROCKWELL	$1,501.60	1
634					OR (ART			G 2				ILTON AVNET		
635					SYSTEM)									
636	2318	UKN	5905	6401121	SPOOL, SUPE	2318	NONE	FLT OP	NONE	10/1/08	6660	SHOP	$2,000.00	1
637					PRESSURE ON			ANT				MANUFACTURE		
638					METAL									
639					PLATFORM									
640	2334	01279	5909	6401110	PRINTER,	2334	MVP	ADMIN-	M8437	4/26/08	7025	ULITMATE/	$4,500.00	1
641					PRINTRONIX			PRN R				ERCOMP CORP		
642					FOR ULTIMAT									
643	2356	01515	5805	6401117	TYPEWRITER	2356	CORREC	BUILDI	6705114	5/25/08	7430	IBM	$610.00	1
644							ING SE	G 2	60286					
645							ECTRIC							
646							III							
647	2357	01239	5805	6401114	VACUUM DRY	2357	P140	FAC SE	999527	5/15/08	7910	ADVANCE	$505.00	1
648					PICKUP							MACHINE CO		
649					W/PAPOOSE									
650	2369	NONE	5905	6401121	TENSIL	2369	NONE	FLT OP	NONE	5/21/08	6635	NSBF	$1,800.00	1
651					TESTER			WEST O				FABRICATED		
652								STG BL						
653	2388	00402	5905	6401124	AIRCRAFT	2388	1000 S	AVIA	9040	9/17/08	1740	GETTELMA	$2,195.00	1
654					MOVER LUG		ECIAL	FSU				MFG. INC		
655					BUG							LAKE MILLS,		
656												WI		
657	2389	00402	5905	6401124	POWER UNIT,	2389	1-6FR2	AVIA	82PS014	8/23/08	6115	HOBART	$2,380.00	1

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1	NASA	PO.NUM	CLASS	PROG	NOUN.NAME	NSF	MODEL	LOC	SERIAL	DATE	FSC	FSC.MAN	VALUE	ITEMS
658					HOBART		150	AIRPOR	6			BROTHERS CO		
659					GPU-150			PSN						
660	2394	01867	6005	6401122	ANTENNA,	2394	BMA-40	ELEC	0461448	3/4/08	5985	BMS	$39,342.90	1
661					AUTO		0	TM VAN	AUTOTR			BROADCAST		
662					TRACK-PORTA			#1	CK PEDE			MICROWAVE		
663					LE				TAL			SERVICES IN		
664					W/DISH/TELE									
665					CONTROLLER									
666	2395	01867	6005	6401122	ANTENNA,	2395	BMA-40	ELEC	047-144	3/4/08	5985	BMS	$39,342.90	1
667					AUTO TRACK		0	TM VAN	5 AUTO			BROADCAST		
668					W/DISH/TELE			#1	RACK PE			MICROWAVE		
669					CONTROLLER				ESTAL			SERVICE,		
670												INC.		
671	2396	01867	6005	6401122	ANTENNA,	2396	BMA-40	ELEC	057-149	3/4/08	5985	BMS	$39,342.90	1
672					AUTO TRACK		0	ON ROO	5			BROADCASTIN		
673					W/DISH/TELE			STG BL				MICROWAVE		
674					CONTORLLER/			G				SERVICES,		
675					ORTABLE 6'							INC.		
676					PARABOLIC									
677					REFLECTOR									
678	2397	01867	6005	6401122	ANTENNA,	2397	BMA 40	ELEC	055-149	3/4/08	5985	BMS	$39,342.90	1
679					AUTO TRACK		0	ON ROO	5			BROADCAST		
680					W/DISH,TELE			STG BL				MICROWAVE		
681					CONTROLLER/			G				SERVICES,		
682					ORTABLE 6'							INC.		
683					PARABOLIC									
684					REFLECTOR									
685	2419	02143	5905	6401142	TYPEWRITER,	2419	ELECTR	S MGR	6724-11	11/12/08	7430	IBM DIREC	$1,708.00	1
686					WIDE		NIC 85	BETTIE	7515155					
687					CARRIAGE									
688	2426	01240	5905	6401114	TRACTOR	2426	3016G	FAC SE	0101429	8/17/08	3750	BOLENS C	$1,732.20	1
689					W/MOWER		T160	@ FTS						
690					(RIDING LAW									
691					MOWER) GREE									
692	2433	02165	5805	6401272	THEMOMETER	2433	2170A	ENG LA	3515009	9/18/08	6685	OMEGA	$915.00	1
693					FOR TYPE T							ENGINEERING		
694					THERMOCUPLE							INC		
695	2435	01655	5905	6401111	SAFE	2435	FIREGU	STORE	FF06066	9/13/08	7110	SCHWAB S	$1,245.50	1
696					FIREPROOF		RD MS	ROOM				CO		
697					EDP MEDIA/5									
698					REELS									

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1	NASA	PO.NUM	CLASS	PROG	NOUN.NAME	NSF	MODEL	LOC	SERIAL	DATE	FSC	FSC.MAN	VALUE	ITEMS
699	2446	25704	5805	6401123	THEODOLITE	2446	J600	MET	13980 8	4/11/08	6675	KNIGW/340	$728.00	1
700	2447	25704	5905	6401123	THEODOLITE	2447	84	MET	14595	4/11/08	6675	WAKNI/340	$2,939.30	1
701	2452	01350	5905	6401122	SPECTRUM	2452	SD-200	ELEC	106	1/10/08	6625	AYDIN-VEC	$3,493.00	1
702					DISPLAY			TM VAN						
703	2473	02593	5909	6401273	PRINTER,	2473	LA210-	HARVAD	TA02869	1/9/08	7025	ADVANCED	$1,514.10	1
704					DIGITAL		2					INTEGRATED		
705					LETTER							TECHNOLOGY		
706	2474	02593	5909	6401273	PRINTER,	2474	LA210-	HARVAR	TA02483	1/9/08	7025	ADVANCE	$1,514.10	1
707					DIGITAL		2					INTEGRATED		
708					LETTER							TECHNOLOGY		
709	2477	05269	5905	6401121	SCALES,	2477	MSI 52	ENG-S	8582/11	6/9/08	6670	MEASUREN	$3,865.00	1
710					ANALOG		0/5200	FLT OP	02			SYSTEMS		
711					10,000# BLU		BANTO					INTERNATION		
712					BOX USED		WEIGH					L		
713					W/LOAD CELL		METER							
714					SN11702									
715	2487	JSC/C	5805	6401116	CRANE,	2487	NONE	FLT OP	NONE	1/2/08	3810	STRATTON	$825.00	1
716					PORTABLE							EQUIPMENT C		
717					FLOOR									
718	2495	08780	5905	6401122	RADIO 2-WAY	2495	L43TSB	FAC SE	240FEU2	12/15/08	5895	MOTOROLA	$1,367.70	1
719					IN FIRE		105AM		95					
720					TRUCK									
721	2499	01350	6005	6401122	RECEIVER,	2499	RLS-20	ELEC	771	3/20/08	5820	AYDIN-VEC	$18,003.00	1
722					TM, AM/FM		0-C							
723	2500	01350	6005	6401122	RECEIVER,	2500	RLS200	ELEC	770	3/20/08	5820	AYDIN-VEC	$18,003.00	1
724					TM, AM/FM			TM VAN						
725								#1						
726	2501	01350	6005	6401122	RECEIVER,	2501	RLS200	ELEC	769	3/20/08	5820	AYDIN-VEC	$18,003.00	1
727					TM, AM/FM			LDB						
728	2505	03269	5905	6401123	SURFACE WIN	2505	YOU 12	MET AS	NONE	3/20/08	6660	R.M. YOUN	$4,200.00	1
729					RECORDING		04, YO					CO.,		
730					SYSTEM/MICR		1240H					MICHIGAN US		
731					VANE SYSTEM		CHESSE							
732					& INDICATOR		L 301							
733	2506	02195	5905	6401272	CHAMBER TES	2506	A13-12	ENG LA	8485483	5/23/08	6636	SO-LOW	$4,751.10	1
734					REFRIGERATE		S					ENVIRONMENT		
735												L EQUIP.		
736												CO., INC.		
737	2507	02406	5905	6401122	RADIO BASE	2507	L53JJ4	ELEC	447HKL0	6/4/08	5895	MOTOROLA	$2,326.80	1
738					STATION		190CM	TOWER	82					
739	2508	02391	5905	6401122	TRANSPONDER	2508	ATC-60	ELEC	2407	4/30/08	5895	IFR, INC	$4,796.50	1

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1	NASA	PO.NUM	CLASS	PROG	NOUN.NAME	NSF	MODEL	LOC	SERIAL	DATE	FSC	FSC.MAN	VALUE	ITEMS
740					DME RAMP		A							
741					TEST SET									
742	2514	03751	5909	6401111	PRINTER	2514	820 RO	ADMIN-	0482230	6/11/08	7025	TEXAS	$1,532.40	1
743					W/STAND			NANCY	01			INSTRUMENT		
744												OMNI 800		
745	2521	GSFC	5905	6401121	THEODOLITE	2521	84	HARVAR	NONE	5/6/08	6675	WARREN	$1,144.00	1
746												KNIGHT CO		
747	2524	03580	6005	6401121	TRACTOR,	2524	1985/2	FLT OP	C743650	8/8/08	2420	FORD	$6,850.00	1
748					FARM		10							
749					UTILITY/BLU									
750	2529	03253	6005	6401122	DISCRIMINAT	2529	401-42	ELEC	938/943	11/21/08	5820	TRICOM	$18,316.00	1
751					R		/401-4	TENNEY						
752							2	TEST						
753								RACK						
754	2530	03253	6005	6401122	DISCRIMINAT	2530	401-42	ELEC	940/942	11/21/08	5820	TRI-COM	$18,316.00	1
755					R		/401-4	TOWER						
756							2							
757	2531	03253	6005	6401122	DISCRIMINAT	2531	401-42	ELEC	939/941	11/21/08	5820	TRICOM/ME	$18,316.00	1
758					R		/401-4					PLEX		
759							2							
760	2532	03778	6005	6401122	COMMUNICATI	2532	500/A	ELEC	3670	10/8/08	5895	IFR, INC	$5,484.60	1
761					NS			FTS						
762					MONITOR/IFR									
763					FM/AM-500/A									
764	2534	03776	5905	6401121	GENERATOR,	2534	65NH-3	FLT OP	F853911	9/24/08	6115	ONAN	$1,819.20	1
765					POWER PLANT		R-1600	TM VA	56					
766					6.5RV GEN		P	#2						
767					SET									
768	2535	03776	5905	6401121	GENERATOR,	2535	6.5NH-	FLT OP	E853907	9/24/08	6115	ONAN	$1,819.20	1
769					POWER PLANT		CR-160	TM VA	12					
770					6.5RV GEN		4P							
771					SET									
772	2536	03781	5905	6401122	TRANSPONDER	2536	ATC600	ELEC	2486	9/30/08	5895	IFR, INC	$4,791.60	1
773					DME RAMP									
774					TEST SET									
775	2537	03781	5905	6401122	TRANSPONDER	2537	ATC-60	ELEC	2495	10/25/08	5895	IFR, INC.	$4,791.60	1
776					DME RAMP		A					WICHITA,		
777					TEST SET							KANSAS		
778	2541	03597	5805	6401110	FIXTURE,IND	2541	HV4-H	MAC SH	NONE	10/18/08	3460	HARDINGE	$795.00	1
779					X UNIVERSAL			P				ELMIRA, NY		
780	2543	04345	5805	6401272	RACK,	2543	SSA-17	ENG LA		1/10/08	7110	PREMIER	$757.60	1

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	A	B	C	D	E	F	G	H	I	J	K	L	M	N
1	NASA	PO.NUM	CLASS	PROG	NOUN.NAME	NSF	MODEL	LOC	SERIAL	DATE	FSC	FSC.MAN	VALUE	ITEMS
781					MODULAR		9-23					METAL		
782												PRODUCTS		
783	2563	03453	5909	6401273	TERMINAL,	2563	VT240-	MET	AB51702	9/9/08	7025	DIGITAL	$1,615.90	1
784					GRAPHICS				T9					
785					W/BASE UNIT									
786					& KEYBOARD									
787	2564	03453	5909	6401273	TERMINAL,	2564	VS240-	MET	AB51701	9/9/08	7025	DIGITAL	$1,615.90	1
788					GRAPHICS				47					
789					W/BASE UNIT									
790					& KEYBOARD									
791	2565	03453	5909	6401273	TERMINAL,	2565	VS240-	FTS	AB51701	9/9/08	7025	DIGITAL	$1,615.90	1
792					GRAPHICS				97					
793					W/BASE UNIT									
794					& KEYBOARD									
795	2566	03453	5909	6401273	TERMINAL,	2566	VS240-	HARVAR	AB51702	9/9/08	7025	DIGITAL	$1,615.90	1
796					GRAPHICS				65					
797					W/BASE UNIT									
798					& KEYBOARD									
799	2567	03453	5909	6401123	TERMINAL,	2567	VT240	MET	AB51702	9/9/08	7025	DIGITAL	$1,615.90	1
800					GRAPHICS				Y5					
801					W/BASE UNIT									
802					& KEYBOARD									
803	2568	03453	5909	6401134	TERMINAL,	2568	VS240-	HARVAR	AB51702	9/9/08	7025	DIGITAL	$1,615.90	1
804					GRAPHICS				E3					
805					W/BASE UNIT									
806					& KEYBOARD									
807	2570	03499	5909	6401273	PRINTER	2570	DEC-LA	MET	TA52235	11/29/08	7025	DATA-TROI	$1,439.60	1
808							10-AA		88			INC		
809	2571	03449	5909	6401135	PRINTER	2571	DEC-LA	FTS	TA52345	11/29/08	7025	DATA-TROI	$1,439.60	1
810							10-AA		9			INC		
811	2574	01133	6009	6401273	COMPUTER	2574	750XA-	HARVAR	BT16618	3/4/08	7010	DIGITAL	$91,230.80	1
812					SYSTEM, VAX		E							
813					FLIGHT									
814					SUPPORT									
815					SYSTEM "A"									
816					PRIME									
817					VAX-11/750									
818					CPU									
819	2577	04110	6005	6401122	RECORDER,	2577	7000M/	ELEC	1466	2/17/08	5820	THORN EM	$31,110.00	1
820					ANALOG		E7000					TECHNOLOGY		
821	2578	04110	6005	6401122	RECORDER,	2578	7000M/	ELEC	1467	2/17/08	5820	THORN EM	$31,110.00	1

COMPLETE PROPERTY INVENTORY LISTING FOR PALESTINE
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10/17/02

	A	B	C	D	E	F	G	H	I	J	K	L	M	N
1	NASA	PO.NUM	CLASS	PROG	NOUN.NAME	NSF	MODEL	LOC	SERIAL	DATE	FSC	FSC.MAN	VALUE	ITEMS
822					ANALOG		E7000					TECHNOLOGY		
823	2579	02997	7002	6401114	BUILDING,	2579	STAGIN	FAC SE	NONE	5/27/08	5410	JACOBE BR	$151,363.10	1
824					WAREHOUSE I		FACIL					CONSTRUCTIO		
825					#18		TY					CO.		
826	2580	01133	6009	6401273	DISK	2580	RUA81-	HARVAR	CX91124	3/4/08	7010	DIGITAL	$45,920.00	1
827					SUBSYSTEM		A (RA8		(CX0673					
828					(ED) W/3		-EA)		)					
829					DISK DRIVES									
830					W/UDA50									
831					CONTROLLER									
832	2582	01133	6009	6401273	CABINET,	2582	H9642-	HARVAR	AS01461	3/4/08	7010	DIGITAL	$15,382.40	1
833					UNIBUS		C							
834					EXPANSION									
835	2583	01133	5909	6401273	PRINTER,	2583	LA100-	MET	PNT5314	3/4/08	7025	DIGITAL	$1,723.30	1
836					SYSTEM		A							
837					CONSOLE A									
838	2584	01133	5909	6401273	PRINTER,	2584	LA100-	MET	PNR4893	3/4/08	7025	DIGITAL	$1,723.30	1
839					SYSTEM		A							
840					CONSOLE B									
841	2591	01133	5909	6401273	PRINTER	2591	LA210-	FTS	TA41837	3/4/08	7025	DIGITAL	$1,164.30	1
842							2							
843	2592	01133	5909	6401273	PRINTER	2592	LA210-	MET	5A41700	3/4/08	7025	DIGITAL	$1,164.30	1
844							2							
845	2593	01133	5909	6401123	TERMINAL,	2593	VS240-	HARVAR	AB54100	3/4/08	7025	DIGITAL	$1,602.30	1
846					GRAPHICS				G7					
847					W/BASE UNIT									
848					& KEYBOARD									
849	2594	01133	5909	6401273	TERMINAL,	2594	VS240-	MET	AB54100	3/4/08	7025	DIGITAL	$1,602.30	1
850					GRAPHICS				96					
851					W/BASE UNIT									
852					& KEYBOARD									
853	2595	01133	5909	6401273	TERMINAL,	2595	VS240-	HARVAR	AB54100	4/3/08	7025	DIGITAL	$1,602.30	1
854					GRAPHICS				F9					
855					W/BASE UNIT									
856					& KEYBOARD									
857	2596	01133	5909	6401273	TERMINAL,	2596	VS240-	MET	AB54100	3/4/08	7025	DIGITAL	$1,602.30	1
858					GRAPHICS				53					
859					W/BASE UNIT									
860					& KEYBOARD									
861	2598	04273	5905	6401122	METER,	2598	SPM-31	ELEC	AD0083	1/21/08	6625	W & G	$4,950.00	1
862					SELECTIVE			GARLAN				INSTRUMENTS		

COMPLETE PROPERTY INVENTORY LISTING FOR PALESTINE
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	A	B	C	D	E	F	G	H	I	J	K	L	M	N
1	NASA	PO.NUM	CLASS	PROG	NOUN.NAME	NSF	MODEL	LOC	SERIAL	DATE	FSC	FSC.MAN	VALUE	ITEMS
863					LEVEL							INC,		
864												RICHARDSON,		
865												TX		
866	2599	04347	5905	6401272	CUTTER,	2599	JDC-1-	ENG LA	37835	2/14/08	5110	THWING-AI	$1,295.00	1
867					SAMPLE 1"W		0					T INSTRUMEN		
868					10"L							CO.,PHILADE		
869												PHIA, PA		
870	2600	04500	5805	6401272	POWER SUPPL	2600	VA050P	ENG LA	NONE	12/30/08	6625	ACOPIAN	$565.00	1
871							2AFP							
872	2613	04916	5909	6401136	PRINTER,	2613	LA20-A	MET	TA-4583	3/25/08	7025	DIGITAL	$1,156.40	1
873					LA210-A2									
874	2624	03818	5805	6401136	MODEM,	2624	DC2030	BUILDI	A43360	1/17/82	5805	GENERAL I	$728.50	1
875					LIMITED		422	G 2				COMM INC.		
876					DISTANCE							MIDDLEBURY,		
877					(PHONE)							CT		
878	2633	04303	5805	6401122	OSCILLOSCOP	2633	V-209	ELEC	6024342	5/12/08	6625	HITACHI/SF	$866.00	1
879												IALIZED		
880												PORDUCTS		
881	2634	04303	5805	6401122	OSCILLOSCOP	2634	V-209	ELEC	6024335	5/12/08	6625	HITACHI/SF	$866.00	1
882												IALIZED		
883												PRODUCTS		
884	2637	05114	6005	6401121	TRUCK, FORD	2637	F-250	FLT OP	1FTHX26	7/18/08	2320	FORD/MET	$16,989.50	1
885					1986, WINCH		3/4 TO		4GKA947			FORD TRUCK		
886					RAMSEY 400,		SUPERC		9			SALES, INC.		
887					NA8313		B PU							
888	2653	05350	5805	6401113	TYPEWRITER,	2653	WHEELW	ADMIN	6747-11	7/2/08	7430	IBM ARMON	$896.50	1
889					IBM		ITER 5	JOYCE	0644742			N.Y.		
890	2660	05644	5905	6401121	GENERATOR,	2660	6.5NH3	LYNN L	F863116	8/1/08	6115	ONAN COR	$1,889.40	1
891					LIGHT PLANT		3CR/16	KE	81			MINNEAPOLIS		
892					#2		04P					MN 55432		
893	2663	05683	5805	6401132	ROTARY	2663	R	MAC SH	NONE	8/1/82	3680	LOKTONE,	$552.40	1
894					POLISHING			P				INC.,		
895					TUMBLER 5GA							SEATTLE, WA		
896					CAPACITY									
897	2669	05232	5809	6401134	TERMINAL,	2669	VT220-	MET	TA71882	8/15/08	7025	DIGITAL	$788.40	1
898					VIDEO		2					EQUIP. CORP		
899					W/KEYBOARD									
900					DEC VT220									
901	2671	05870	6005	6401122	SIGNAL	2671	8660C	ELEC	2632A05	#########	6625	HEWLETT	$30,671.50	1
902					GENERATOR			TOWER	11			PACKARD		
903					(PUSH									

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	A	B	C	D	E	F	G	H	I	J	K	L	M	N
1	NASA	PO.NUM	CLASS	PROG	NOUN.NAME	NSF	MODEL	LOC	SERIAL	DATE	FSC	FSC.MAN	VALUE	ITEMS
904					BUTTON)									
905	2672	06012	5905	6401273	COMPUTER,	2672	TK50-D	MET	SP76251	9/30/08	7010	DIGITAL	$3,979.50	1
906					VAX, COMPAQ							EQUIPMENT		
907					TAPE DESKTO							CORP		
908					TK50-DA									
909	2673	06012	5905	6401273	COMPUTER,	2673	TK50-D	MET	SP76334	9/30/08	7010	DIGITAL	$3,979.50	1
910					VAX COMPAQ							EQUIPMENT		
911					TAPE DESKTO							CORP.		
912					TK50-DA									
913	2686	06451	6005	6401122	DISCRIMINAT	2686	401-44	ELEC	1016 &	4/3/08	5820	METRAPLE	$19,194.70	1
914					RS		/401-4	TM VAN	015			ICOM		
915							1							
916	2701	06654	5905	6401121	TRAILER,	2701	16' 12	FLT OP	NONE	1/16/08	2330	TONKAWA	$1,700.00	1
917					FLATBED		000# C					TRAILERS IN		
918					TANDEM AXLE		PACITY							
919					BLUE -									
920					NA8281									
921	2702	06662	5805	6401121	TRAILER,	2702	16'	LYNN L	NONE	1/9/08	2330	TONKAWA	$950.00	1
922					RECOVERY 16		5000 L	KE						
923					1987 (RED)		CAP.							
924					NA8309									
925	2703	06424	5805	6401124	RADIO	2703	IC-A2	BUILDI	06639	1/5/08	5895	TECHTRON	$599.00	1
926					TRANSCEIVER			G 2				ICOM INC		
927					PORTABLE VH									
928					AIR BAND									
929	2706	06423	5905	6401124	RADIO	2706	TX 720	AVIA	NONE	1/27/08	5895	TERRA COI	$1,386.50	1
930					TRANSCEIVER			CANNON						
931					W/BASE			AFB NM						
932					ANTENNA @									
933					CANNON AFB									
934					NM/MEL ROSE									
935					BOMBING									
936					RANGE TOWER									
937	2708	06461	5909	6401122	COMPUTER, P	2708	286 A	ELEC	2860800	2/4/08	7010	PC	$1,890.00	1
938					LIMITED 286		110	FTS	8240			LIMITED/PCL		
939												M		
940	2709	06461	5909	6401122	COMPUTER, P	2709	286 A	FTS	2860800	2/4/08	7010	PC	$1,890.00	1
941					LIMITED 286		118		8308			LIMITED/PCL		
942												M		
943	2710	06461	5909	6401122	COMPUTER, P	2710	286 A	WHS	2860800	2/4/08	7010	PC	$2,104.10	1
944					LIMITED 286		118		305			LIMITED/PCL		

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	A	B	C	D	E	F	G	H	I	J	K	L	M	N
1	NASA	PO.NUM	CLASS	PROG	NOUN.NAME	NSF	MODEL	LOC	SERIAL	DATE	FSC	FSC.MAN	VALUE	ITEMS
945												M		
946	2712	06459	6005	6401124	RECEIVER, L	2712	RCC201	SEATPA	1444	9/28/08	5895	13923 AYDI	$11,289.00	1
947					BAND		SYN	K				VECTOR		
948	2713	06459	6005	6401124	RECEIVER, L	2713	RCC021	AVIA	1443	9/28/08	5895	13923 AYDI	$11,289.00	1
949					BAND		SYN	AIR				VECTOR		
950								CRAFT						
951	2714	06459	6005	6401124	RECEIVER, L	2714	RCC201	AVIA	1445	9/28/08	5895	13923 AYDI	$11,289.00	1
952					BAND		SYN	AIR				VECTOR		
953								CRAFT						
954	2715	06496	6005	6401124	DISCRIMINAT	2715	SERIES	AVIA	NONE	5/12/08	5820	METRAPLE	$6,591.60	1
955					R, DATA		300 MO	WHSE						
956					ACQUISITION		EL 320							
957					SYSTEM									
958					(ORANGE BOX									
959					FOR PLANE									
960	2716	06496	6005	6401124	DISCRIMINAT	2716	SERIES	AVIA	NONE	5/12/08	5820	METRAPLE	$6,591.60	1
961					R, DATA		300 MO	AIR						
962					ACQUISITION		EL 320	CRAFT						
963					SYSTEM									
964					(ORANGE BOX									
965					FOR PLANE									
966	2717	06496	6005	6401124	DISCRIMINAT	2717	SERIES	AVIA	NONE	5/12/08	5820	METRAPLE	$6,591.60	1
967					R, DATA		300 MO	AIR						
968					ACQUISITION		EL 320	CRAFT						
969					SYSTEM									
970					(ORANGE BOX									
971					FOR PLANE									
972	2723	S-562	5805	6401121	TRUCK, DODG	2723	8-D100	FLT OP	D14AE1U	1/14/08	2320	CHRYSLER	$950.00	1
973					1971 1/2 TO		114	FTS,N	51645			CORP		
974					V-8 PICKUP									
975					NA8295									
976	2725	06465	5805	6401124	RADIO	2725	IC-A2	BUILDI	07042	1/17/08	5895	TECHTRON	$641.50	1
977					TRANSCEIVER			G 2				ICOM INC		
978					PORTABLE VH									
979					AIR BAND									
980	2733	S-562	5905	6401121	FORKLIFT	2733	1972	FLT OP	7057400	2/27/08	3930	ALLIS	$2,349.70	1
981					6,000#			FTS,N				CHALMERS/AL		
982												CH		
983	2736	06799	6005	6401116	GENERATOR	2736	SD150	FAC SE	843546	10/14/08	6115	MRTHN/MA	$21,364.00	1
984					SET, GENERA			BLDG 1				ON ELECTRIC		
985					W/TRANSFER							MFG CORP,		

COMPLETE PROPERTY INVENTORY LISTING FOR PALESTINE
NASA CONTRACT NO. NAS5-03003

	A	B	C	D	E	F	G	H	I	J	K	L	M	N
1	NASA	PO.NUM	CLASS	PROG	NOUN.NAME	NSF	MODEL	LOC	SERIAL	DATE	FSC	FSC.MAN	VALUE	ITEMS
986					SWITCH							WINSONSIN		
987	2742	06782	6009	6401273	UNIVERSAL	2742	UNISIT	ENG	6301007	6/10/08	7025	DATA I/O,	$10,105.00	1
988					PROGRAMMER		-40					REDMOND,		
989												WASHINGTON		
990	2744	S-562	6005	6401121	TRUCK, DODG	2744	1977	FLT OP	VIN: W2	3/20/08	2320	DODGE	$5,801.20	
991					4X4 M880				BE7S116					
992					NA8285 FIRE				20					
993					TRUCK									
994					(WHITE)									
995	2745	06785	5809	6401272	TERMINAL	2745	VT220	FTS	TA635D3	7/7/08	7025	ADVANCED	$675.00	1
996					W/KEYBOARD				94			INTEGRATED		
997												TECHNOLOGY		
998												CORP		
999	2746	07131	5905	6401114	AIR	2746	50CZ00	FAC SE	4285G74	6/29/08	4120	CARRIER	$1,893.80	1
1000					CONDITIONIN		-300	BLDG 1	39					
1001					UNIT									
1002	2747	07131	5905	6401114	AIR	2747	50CZ00	FAC SE	3185G51	6/29/08	4120	CARRIER	$1,893.80	1
1003					CONDITIONIN		-300	AT FT	76					
1004					UNIT			HANGA						
1005	2749	07131	5905	6401114	AIR	2749	50CZ00	FAC SE	4885G81	6/29/08	4120	CARRIER	$1,893.80	1
1006					CONDITIONIN		-300	FTS	88					
1007					UNIT									
1008	2750	07131	5905	6401114	AIR	2750	50CZ00	FAC SE	4285G74	6/29/08	4120	CARRIER	$1,893.80	1
1009					CONDITIONIN		-300	AT FT	38					
1010					UNIT			HANGA						
1011	2751	07131	5905	6401114	AIR	2751	50CZ00	FAC SE	4285G74	9/29/08	4120	CARRIER	$1,893.80	1
1012					CONDITIONIN		-300	FTS	34					
1013					UNIT									
1014	2752	07131	5905	6401114	AIR	2752	50CZ00	FAC SE	4285G74	6/29/08	4120	CARRIER	$1,893.80	1
1015					CONDITIONIN		-300	FTS	35					
1016					UNIT									
1017	2753	07131	5905	6401114	AIR	2753	50CZ-0	FAC SE	4285G74	6/29/08	4120	CARRIER	$1,893.80	1
1018					CONDITIONIN		6-300	BLDG 3	36					
1019					UNIT									
1020	2754	07131	5905	6401114	AIR	2754	50CZ-0	FAC SE	3185G51	6/29/08	4120	CARRIER	$1,893.80	1
1021					CONDITIONIN		6-300	BLDG 2	73					
1022					UNIT									
1023	2755	07131	5905	6401114	AIR	2755	50CZ-0	FAC SE	3185G51	6/29/08	4120	CARRIER	$1,893.80	1
1024					CONDITIONIN		6-300	BLDG 3	75					
1025					UNIT									
1026	2756	07131	5905	6401114	AIR	2756	50CZ00	FAC SE	3185G51	6/29/08	4120	CARRIER	$1,893.80	1

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	A	B	C	D	E	F	G	H	I	J	K	L	M	N
1	NASA	PO.NUM	CLASS	PROG	NOUN.NAME	NSF	MODEL	LOC	SERIAL	DATE	FSC	FSC.MAN	VALUE	ITEMS
1027					CONDITIONIN		-300	AT FT	74					
1028					UNIT			HANGA						
1029	2758	07131	5905	6401114	AIR	2758	CHA15-	FAC SE	5187A29	6/29/08	4120	LENNOX, F	$1,561.50	1
1030					CONDITIONIN		51-1P	BLDG 1	83			WORTH, TX		
1031					UNIT									
1032	2759	07131	5905	6401114	AIR	2759	CHA15-	FAC SE	5187A29	6/29/08	4120	LENNOX	$1,561.50	1
1033					CONDITIONIN		51-1P	BLDG 4	78					
1034					UNIT									
1035	2760	07059	5909	6401111	PRINTER,	2760	MVP	ADMIN-	M8426	5/26/08	7025	ULTIMATE	$2,800.00	1
1036					W/STAND			PRNT R						
1037	2767		5806	6401271	DIE TO MAKE	2767	NONE	ELEC	NONE	10/1/08	5136	DON	$500.00	1
1038					RINGS FOR			WHSE I				ORTEZ/DIEMA		
1039					SUEMI-KUHN							IC, OMAHA,		
1040					FLAT PLATE							NEB		
1041					NET									
1042					RADIOMETERS									
1043	2801	20044	5905	6401121	NICOPRESS,	2801	635	FLT OP	3481	12/23/08	3442	NATIONAL	$1,893.00	1
1044					HYDRAULIC							TELEPHONE		
1045												SUPPLY		
1046	2802	20667	5905	6401133	CHAMBER, BO	2802	3710	ENG LA	881245	10/24/08	6636	54505	$3,381.90	1
1047					TEXT COOLIN							APPLIED TES		
1048												SYSTEMS,		
1049												INC. BUTLER		
1050												PA		
1051	2803	20258	5905	6401271	TRANSCEIVER	2803	8525	ELEC	1824	1/11/08	5895	CODAN PT	$2,617.10	1
1052					SSB RADIO			ASP				LTD,		
1053												CHATSWOOD,		
1054												NSW, AUST		
1055												2067		
1056	2804	20258	5905	6401271	TRANSCEIVER	2804	8525	ELEC	1825	1/11/08	5895	CODAN PT	$2,617.10	1
1057					SSB RADIO			ASP				LTD,		
1058												CHATSWOOD,		
1059												NSW, AUST.		
1060												2067		
1061	2805	20258	5905	6401271	TRANSCEIVER	2805	8525	ELEC	1826	1/11/08	5895	CODAN PT	$2,617.10	1
1062					SSB RADIO			ASP				LTD,		
1063												CHATSWOOD,		
1064												NSW, AUST		
1065												2067		
1066	2806	N/GSF	6005	6401132	DRILL,	2806	HOLEWI	MAC SH	NONE	11/7/08	3413	93571	$8,768.00	1
1067					RADIAL FLOO			P				AMERICAN		

COMPLETE PROPERTY INVENTORY LISTING FOR PALESTINE

10/17/02

NASA CONTRACT NO. NAS5-03003

	A	B	C	D	E	F	G	H	I	J	K	L	M	N
1	NASA	PO.NUM	CLASS	PROG	NOUN.NAME	NSF	MODEL	LOC	SERIAL	DATE	FSC	FSC.MAN	VALUE	ITEMS
1068												TOOL WORKS		
1069												CO, CINN, O		
1070	2809	20317	6005	6401121	TRUCK CRANE	2809	911	FLT OP	182 30	3/28/08	3810	MERCEDES	$32,108.10	1
1071					1984 4X4			ASP	8 322.8			BENZ		
1072									1642651					
1073									39010					
1074	2812	20371	5905	6401121	TRAILER, 16	2812	8000#	FLT OP	NONE	6/7/08	2330	TREG	$3,304.40	1
1075					FLATBED			ASP				TRAILERS PT		
1076												LTD,		
1077												UNDERDALE		
1078												AUSTRALIA		
1079	2813	20371	5905	6401121	CONTAINER	2813	40'X8'	FLT OP	2070730	6/7/08	8145	STRICK CO	$4,130.50	1
1080					40'		8.6'	ASP				AUSTRALIA		
1081	2815	20475	6003	6401140	BUILDING,	2815	NONE	S MGR	NONE	8/3/08	5410	ATCO	$11,210.90	1
1082					PORTABLE 10			ASP				BUILDING		
1083					X 40'									
1084	2819	20557	5805	6401134	POWERLINE	2819	GPM-P1	LDB 2N	G522-PR	6/22/08	6350	TII	$995.00	1
1085					MONITOR		5	FLOOR				ELECTRONICS		
1086					W/PRINTER									
1087	2820	20582	5805	6401122	COPIER,	2820	PC-5L	BUILDI	CFE0268	6/10/08	3610	CANON, IN	$750.00	1
1088					PORTABLE			G 2						
1089	2824	CH#8-	5909	6401122	COMPUTER, P	2824	286/10	ELEC	SU88073	9/22/08	7010	STANDARD	$1,902.20	1
1090					W/HARDDISK,			GAGE	21			BRAND		
1091					MONITOR,							PRODUCTS		
1092					KEYBOARD &									
1093					PRINTER									
1094	2826	20833	5805	6401111	WORK STATIO	2826	ULTA-M	OFFICE	NONE	10/24/08	7110	DEVOKE C	$578.30	1
1095					FOR PC		TE					SANTA CLARA		
1096												CA		
1097	2827	20914	5805	6401117	CABINET,	2827	655LB	PURCH	LETTER/	12/12/08	7110	HON	$625.00	1
1098					FILE				ATERAL					
1099	2829	20962	5905	6401132	PRINTER,	2829	400 OZ	ENG-M	2265	5/22/08	3610	OZALID CO	$1,127.00	1
1100					AMONIA WHIT		LID 38					BINGHAMPTON		
1101							00					NY		
1102	2832	20975	5805	6401122	OSCILLOSCOP	2832	V209	ANTARC	8056867	2/2/08	6625	HITACHI	$883.10	1
1103								ICA				DENSHI, LTD		
1104	2833	21033	5805	6401124	TRANSCEIVER	2833	D33MJA	AVIA	428FPJ0	4/6/08	5895	MOTOROLA	$600.90	1
1105					MAXTRAC-300		7A3CK	AIR	53			SINGAPORE		
1106					W/BASE COM			CRAFT						
1107					12									
1108	2834	20973	5905	6401122	GENERATOR,	2834	K5000	FLT OP	803195	3/8/08	6115	ONAN/COO	$1,184.70	1

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1	NASA	PO.NUM	CLASS	PROG	NOUN.NAME	NSF	MODEL	LOC	SERIAL	DATE	FSC	FSC.MAN	VALUE	ITEMS
1109					PORTABLE		OWER E					INDUSTRIES,		
1110					ONAN		PRESS					MINNEAPOLIS		
1111												MN		
1112	2836	20987	6005	6401122	RECEIVER, T	2836	1400-M	ELEC	537	9/5/08	5820	MICRODYN	$19,820.00	1
1113												CORP, OCALA		
1114												FL		
1115	2837	20987	6005	6401122	RECEIVER, T	2837	1400-M	ELEC	539	9/5/08	5820	MICRODYN	$21,920.00	1
1116					W/SPECTRUM			TWR				OCALA, FL		
1117					DISPLAY UNI									
1118					1461S									
1119	2838	20987	6005	6401122	RECEIVER, T	2838	1400-M	ELEC	563	9/5/08	5820	MICRODYN	$19,820.00	1
1120								ASP				CORP		
1121	2840	20986	6005	6401122	DISCRIMINAT	2840	182337	ELEC	3616	6/6/08	5820	METROPLE	$11,409.50	1
1122					RS			FTS				CORP,		
1123												FREDRICK, M		
1124												21701		
1125	2841	20985	6005	6401122	MULTICOUPLE	2841	MDP-14	ELEC	305001	5/5/08	5895	MU-DEL	$5,809.80	1
1126							3	FTS				ELECTRONICS		
1127												INC, SILVER		
1128												SPRINGS, MD		
1129	2843	20981	5909	6401124	COMPUTER,	2843	SLT/26	ELEC	1913HU3	1/5/08	7010	COMPAQ	$4,932.10	1
1130					LAPTOP		0		1596					
1131	2844	20981	5909	6401124	COMPUTER,	2844	SLT/26	ELEC	1913HU3	1/20/08	7010	COMPAQ	$4,932.10	1
1132					LAPTOP		0		1511					
1133	2845	20981	5909	6401124	COMPUTER,	2845	SLT/28	ELEC	1913HU3	1/20/08	7010	COMPAQ	$4,932.10	1
1134					LAPTOP		0		1464					
1135	2846	20999	6005	6401122	RECORDER,	2846	101E	ELEC	7803262	7/6/08	5820	HONEYWEI	$40,069.00	1
1136					ANALOG 7 CH				E89			INC.		
1137	2847	20999	6005	6401122	RECORDER,	2847	101E	ELEC	7803261	7/6/08	6625	HONEYWEI	$40,069.00	1
1138					ANALOG 7				E89			INC.		
1139					CHANNEL									
1140	2849	20997	6005	6401122	ANTENNA, UH	2849	202012	ELEC	015	1/3/09	5985	TECOM	$94,586.40	1
1141					TM (ELEV			M VAN				INDUSTRIES,		
1142					POSITIONER			1				CHATSWORTH,		
1143					S/N022; ANT							CA		
1144					SYS ASSY UH									
1145					TELEMETRY									
1146					S/N001;									
1147					ROTATOR ASS									
1148					S/N167;									
1149					COMPACT RCU									

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	A	B	C	D	E	F	G	H	I	J	K	L	M	N
1	NASA	PO.NUM	CLASS	PROG	NOUN.NAME	NSF	MODEL	LOC	SERIAL	DATE	FSC	FSC.MAN	VALUE	ITEMS
1150					ASSY S/N045									
1151	2850	20998	6005	6401122	PCM BIT	2850	720-02	ELEC	01714	6/12/08	7035	FAIRCHILD	$9,024.00	1
1152					SYNCHRONIZ		0-1-4					WESTON		
1153												SYSTEMS INC		
1154												SCHLUMBERGE		
1155												, SARASOTA,		
1156												FL		
1157	2851	20992	5903	6401140	TRAILER,	2851	AO-104	S MGR	0194	1/26/08	2330	ALMAC	$4,455.00	1
1158					OFFICE 10'							STRUCTURES		
1159					44'									
1160	2852	21025	6005	6401124	RADIO	2852	FLITEP	BUILDI	3171	4/6/08	5965	CHAPARRA	$10,551.60	1
1161					TELEPHONE		ONE VI	G 2				AVIATION,		
1162					SYSTEM,		WH10					DALLAS, TX		
1163					AIRCRAFT									
1164					COMMUNICATI									
1165					NS									
1166	2853	21025	6005	6401124	RADIO	2853	FLITEP	AVIA	3355	4/6/08	5965	CHAPARRA	$10,551.60	1
1167					TELEPHONE		ONE VI	AIR				AVIATION,		
1168					SYSTEM,		WH10	CRAFT				DALLAS, TX		
1169					AIRCRAFT									
1170					COMMUNICATI									
1171					NS									
1172	2854	21024	5905	6401122	PLOTTER	2854	DMP-61	ELEC	618902-	3/13/08	6675	HOUSTON	$2,959.90	1
1173					W/STAND		DMP 60		0025			INSTRUMENT/		
1174							SERIES					METEK,		
1175												AUSTIN, TX		
1176	2855	21021	5909	6401122	COMPUTER,	2855	A000	ELEC	83421	3/31/08	7010	COMPUADI	$3,700.00	1
1177					DESKTOP							AUSTIN, TX		
1178	2857	21021	6009	6401132	COMPUTER, P	2857	286/12	OFFICE	0101453	3/31/08	7010	COMPUADI	$14,403.20	1
1179					UPGRADED TO		A000					AUSTIN, TX		
1180					386DX/33, 6									
1181					CACHE, MATH									
1182					CO-PROCESSO									
1183	2858	21021	5909	6401135	COMPUTER, P	2858	286/12	STORAG	088983	3/31/08	7010	COMPUADI	$1,769.40	1
1184							A000					AUSTIN, TX		
1185	2860	21021	5909	6401136	COMPUTER, P	2860	286/12	ENG-M	83418	3/31/08	7010	COMPUADI	$2,516.20	1
1186							A000					AUSTIN, TX		
1187	2861	21021	5909	6401142	COMPUTER, P	2861	286/12	BLUE B	83430	3/31/08	7010	COMPUADI	$2,302.00	1
1188							A000	X HOLB				AUSTIN, TX		
1189								OOK						
1190	2864	21020	5805	6401124	PHONE,	2864	SCN205	AVIA	781CNU1	2/10/08	5805	MOTOROLA	$815.00	1

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1	NASA	PO.NUM	CLASS	PROG	NOUN.NAME	NSF	MODEL	LOC	SERIAL	DATE	FSC	FSC.MAN	VALUE	ITEMS
1191					CELLULAR		A	LOCKER	64Z			TEL, TYLER,		
1192												TX 75703		
1193	2870	21021	5909	6401142	COMPUTER,	2870	286/12	BUILDI	83422	3/31/08	7010	COMPUADI	$2,809.00	1
1194					PERSONAL		A000	G 2				AUSTIN, TX		
1195					DESKTOP									
1196	2872	21045	5905	6401122	RECORDER,	2872	1242	ELEC	1451	5/22/08	6625	SOLTEC	$1,913.90	1
1197					STRIP CHART			BATTER				CORP., CAN		
1198								AREA				FERNANDO, C		
1199	2873	S9287	6005	6401121	TRUCK, DODG	2873	1976 3	FLT OP	D31BE6S	2/7/08	2320	CHRYSLER	$5,000.00	1
1200					MAINTENANCE		4 TON	VEHIC	38455			CORP		
1201					NA8290			MAINT						
1202	2874	21046	5905	6401123	RECORDER,	2874	2802-V	HARVAR	100952	4/12/08	6660	MOLYTEK,	$2,585.50	1
1203					WIND		PD					INC.,		
1204												PITTSBURGH,		
1205												PA		
1206	2875	21049	5905	6401122	UPS, POWER	2875	MICRO-	ELEC	C2K-015	4/12/08	6115	BEST POW	$3,752.80	1
1207					SUPPLY &		ERRUPS	LDB	7			TECHNOLOGY,		
1208					CONDITIONER		MD2KVA					INC,		
1209					UNINTER-							NECEDAH, WI		
1210					RUPTABLE									
1211	2879	21027	5905	6401133	COMPARATOR	2879	XL-750	ENG LA	89C1378	4/4/08	5895	BRUNSWIC	$1,754.40	1
1212							01					INSTRUMENTS		
1213	2880	21033	5805	6401124	TRANSCEIVER	2880	D33MJA	AVIA	428FPJO	4/6/08	5895	MOTOROLA	$600.90	1
1214					MAXTRAC-300		7A3CK	AIR	49			SINGAPORE		
1215					W/BASE COM			CRAFT						
1216					12									
1217	2881	21033	5805	6401124	TRANSCEIVER	2881	D33MJA	AVIA	428FPJO	4/6/08	5895	MOTOROLA	$756.90	1
1218					MAXTRAC-300		7A3CK	ANT	50			SINGAPORE		
1219	2882	21033	5805	6401124	TRANSCEIVER	2882	D33MJA	AVIA	428FPJO	4/6/08	5895	MOTOROLA	$756.90	1
1220					MAXTRAC-300		7A3CK	AIR	51			SINGAPORE		
1221								CRAFT						
1222	2883	21033	5805	6401124	TRANSCEIVER	2883	D33MJA	AVIA	428FPJ0	4/6/08	5895	MOTOROLA	$756.90	1
1223					MAXTRAC-300		7A3CK	AIR	52			SINGAPORE		
1224								CRAFT						
1225	2884	25009	5805	6401281	METER, WATT	2884	43P	LDB	360	5/12/08	6625	BIRD	$606.90	1
1226					BIRD W/CASE							ELECTRONICS		
1227												CORP.		
1228	2885	S9287	5905	6401114	SAW	2885	34-461	FAC SE	IY-3227	5/16/08	3320	ROCKWELI	$1,214.00	1
1229					CIRCULAR,							INTERNATION		
1230					TABLE							L,		
1231												PITTSBURG,		

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1	NASA	PO.NUM	CLASS	PROG	NOUN.NAME	NSF	MODEL	LOC	SERIAL	DATE	FSC	FSC.MAN	VALUE	ITEMS
1232												PA		
1233	2887	2117-	6005	6401121	GENERATOR,	2887	SL4060	FT. SU	8906D03	6/9/08	6115	AMID	$7,660.00	1
1234					LIGHT PLANT		4MH	NER	0			INDUSTRIES,		
1235					#7							INC,		
1236												ROCKHILL, S		
1237	2888	21117	6005	6401121	GENERATOR,	2888	SL060D	FLT OP	8906D03	6/9/08	6115	AMID	$7,660.00	1
1238					LIGHT PLANT		MH		9			INDUSTRIES,		
1239					#8							INC.		
1240	2889	21116	6005	6401122	PCM BIT	2889	720-02	WALLOP	1717	6/15/08	7035	SCHLUMBE	$9,024.00	1
1241					SYNCHRONIZE		0-1-4							
1242	2890	21116	6005	6401122	PCM BIT	2890	720-02	ELEC	1718	6/15/08	7035	SCHLUMBE	$9,024.00	1
1243					SYNCHRONIZE		0-1-4					, SARASOTA,		
1244												FL		
1245	2891	25010	5809	6401281	PRINTER,	2891	P18MA	3RD FL	0030026	5/15/08	7025	EPSON/SEI	$776.10	1
1246					LQ1050			OR	44			EPSON CORP,		
1247												JAPAN		
1248	2892	25050	5809	6401281	MONITOR 14"	2892	JC-140	MCM	95L1487	4/25/08	7025	NEC HOME	$837.80	1
1249							HMA		M			ELECTRONICS		
1250												INC.		
1251	2894	25020	6005	6401281	LOGIC	2894	1651A	LDB LO	2814A02	6/9/08	6625	HEWLETT	$6,102.00	1
1252					ANALYZER			KER #5	22			PACKARD,		
1253												COLORADO		
1254												SPRINGS, CO		
1255	2895	21214	5905	6401121	GENERATOR,	2895	K5000/	FLT OP	902044	7/5/08	6115	ONAN,	$1,161.50	1
1256					ONAN POWER		5.OKQ3					MINNEAPOLIS		
1257					EXPRESS		/1A					MN		
1258	2896	25027	5805	6401281	POWER SUPPL	2896	XTS 7-	LDB	3345	5/18/08	6625	SORENSEN	$595.00	1
1259								LOCKER				CO.,		
1260												CHICAGO, IL		
1261												60630		
1262	2897	25027	5805	6401281	POWER SUPPL	2897	XTS20-	LDB	3365	5/18/08	6625	SORENSEN	$595.00	1
1263												CHICAGO, IL		
1264												60630		
1265	2898	25027	5805	6401281	POWER SUPPL	2898	XTS20-	LDB	3360	5/18/08	6625	SORENSEN	$595.00	1
1266												CHICAGO, IL		
1267												60630		
1268	2899	25027	5905	6401281	POWER SUPPL	2899	HPD 30	BEMCO	890	5/18/08	6625	SORENSEN	$1,210.80	1
1269							10					CHICAGO, IL		
1270												60630		
1271	2900	2119-	6005	6401121	TRAILER,	2900	89-16X	LYNN L	16GL58C	9/1/08	2330	GOOSENEC	$5,995.00	1
1272					GOOSENECK			KE	9KB0303			TRAILER MFG		

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1	NASA	PO.NUM	CLASS	PROG	NOUN.NAME	NSF	MODEL	LOC	SERIAL	DATE	FSC	FSC.MAN	VALUE	ITEMS
1273					W/SPOOL				9			CO., INC.		
1274					#2954							BRYAN, TX		
1275					FABRICATED									
1276					TO NSBF									
1277					SPECS									
1278	2901	21308	5805	6401122	VOLTMETER,	2901	3478A	ELEC	2911A53	10/18/08	6625	HEWLETT	$945.00	1
1279					DIGITAL			YELLOW	19			PACKARD,		
1280								TEST				LOVELAND, C		
1281								RACK						
1282	2902	21207	5805	6401122	FILTER,	2902	AP220-	ELEC	890033-	8/21/08	5915	AP CIRCUIT	$671.50	1
1283					VARIABLE				02			CO,		
1284					FREQUENCY							BROOKLYN, N		
1285	2903	21207	5805	6401122	FILTER,	2903	AP220-	FTS	890033-	8/21/08	5915	AP CIRCUIT	$671.50	1
1286					VARIABLE				03			CO,		
1287					FREQUENCY							BROOKLYN, N		
1288	2904	21207	5805	6401122	FILTER,	2904	AP220-	ELEC	890033-	8/21/08	5915	FILTER,	$671.50	1
1289					VARIABLE				01			VARIABLE		
1290					FREQUENCY							FREQUENCY		
1291	2905	21207	5805	6401122	FILTER,	2905	AP220-	ELEC	890033-	8/21/08	5915	AP CIRCUIT	$671.50	1
1292					VARIABLE			FTS	06			CO,		
1293					FREQUENCY							BROOKLYN, N		
1294	2906	21207	5805	6401122	FILTER,	2906	AP220-	ELEC	890033-	8/21/08	5915	AP CIRCUIT	$671.50	1
1295					VARIABLE				04			CO,		
1296					FREQUENCY							BROOKLYN, N		
1297	2907	21207	5805	6401122	FILTER,	2907	AP220-	ELEC	890033-	8/21/08	5915	AP CIRCUIT	$671.50	1
1298					VARIABLE			FTS	05			CO, BROKLYN		
1299					FREQUENCY							NY		
1300	2909	21280	5905	6401122	BASE	2909	L43JJB	FTS	447HPQ0	9/8/08	5895	MOTOROLA	$1,635.60	1
1301					STATION,		190CM		78			INC,		
1302					MITREK W/24							LANDOVER, M		
1303					ANTENNA									
1304	2910	21280	5905	6401122	BASE	2910	L43JJB	ELEC	447HPQ0	9/8/08	5895	MOTOROLA	$1,635.60	1
1305					STATION,		190CM		79			INC,		
1306					MITREK W/24							LANDOVER, M		
1307					ANTENNA									
1308	2911	21298	5909	6401137	COMPUTER, P	2911	A000	ENG LA	0118090	8/11/08	7010	COMPUADD	$2,726.00	1
1309					286 20							AUSTIN, TX		
1310	2912	21297	5905	6401122	METER,	2912	SPM-33	ELEC	N-0021	12/4/08	6625	WANDEL &	$4,937.30	1
1311					SELECT LEVE			FTS				GOLTERMAN,		
1312												RICHARDSON,		
1313												TX		

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10/17/02

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1	NASA	PO.NUM	CLASS	PROG	NOUN.NAME	NSF	MODEL	LOC	SERIAL	DATE	FSC	FSC.MAN	VALUE	ITEMS
1314	2914	21295	6005	6401122	TRANSPONDER	2914	A TC-6	ELEC	3364	9/7/08	5895	IFR SYSTEI	$5,223.70	1
1315					TESTER, IFR		0A					INC.		
1316					W/TRIPOD							WICHITA, KS		
1317	2915	21307	6005	6401122	ANALYZER,	2915	8592A	FTS	2943A01	1/12/09	6625	HEWLETT	$16,320.10	1
1318					SPECTRUM				16			PACKARD,		
1319												RICHARDSON,		
1320												TX		
1321	2916	21307	6005	6401122	ANALYZER,	2916	8592A	ELEC	2943A01	1/31/09	6625	HEWLETT	$16,320.10	1
1322					SPECTRUM				22			PACKARD,		
1323												RICHARDSON,		
1324												TX		
1325	2917	21308	5905	6401122	GENERATOR,	2917	3312A	ELEC	2901A24	10/11/08	6625	HEWLETT	$1,469.50	1
1326					FUNCTION				74			PACKARD,		
1327												EVERETT, WA		
1328	2918	21308	5905	6401122	COUNTER,	2918	HP5385	ELEC	2730A04	10/16/08	6625	HEWLETT	$1,735.60	1
1329					FREQUENCY				32			PACKARD,		
1330												SANTA CLARA		
1331												CA		
1332	2919	21308	5905	6401122	OSCILLOSCOP	2919	54501A	ELEC	2930A08	10/4/08	6625	HEWLETT	$2,972.00	1
1333					, DIGITIZIN				12			PACKARD,		
1334					W/RACK MOUN							COLORADO		
1335												SPRINGS, CO		
1336	2920	25023	6005	6401281	OSCILLOSCOP	2920	2465B	TY	B016465	7/6/08	6625	TEKTRONI	$5,904.20	1
1337					W/CART							INC. NEW		
1338												MEXICO		
1339	2923	21335	5905	6401122	CAD WORK	2923	2020-0	OLD SH	98519-0	8/29/08	7110	ENGINEERI	$1,160.70	1
1340					STATION			P				DATA		
1341												PRODUCTS		
1342	2924	25133	6005	6401281	GPS	2924	GPS-DC	LDB	153	10/5/08	5820	KINEMETRI	$14,253.30	1
1343					SYNCHRONIZE							TRUETIME,		
1344					CLOCK &							SANTA ROSA,		
1345					POSITIONING							CA		
1346					SYSTEM									
1347	2925	25136	5905	6401281	AMPLIFIER,	2925	TITAN	LDB	94A1003	8/11/08	5820	AMATEUR	$2,736.00	1
1348					HF LINEAR		25	POCC				ELECTRONIC		
1349					W/POWER							SUPPLY,		
1350					SUPPLY 4255							MILWAUKEE,		
1351												WI		
1352	2928	25154	6009	6401281	COMPUTER, P	2928	386	LDB PE	83919	8/16/08	7010	WESTERN	$8,288.40	1
1353					AT 386			RIN				SYSTEMS,		
1354												ALBUQUERQUE		

COMPLETE PROPERTY INVENTORY LISTING FOR PALESTINE
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	A	B	C	D	E	F	G	H	I	J	K	L	M	N
1	NASA	PO.NUM	CLASS	PROG	NOUN.NAME	NSF	MODEL	LOC	SERIAL	DATE	FSC	FSC.MAN	VALUE	ITEMS
1355												NM		
1356	2930	25119	5909	6401281	MONITOR,	2930	9070S	WAREHO	4858907	9/2/08	7025	NANO, COF	$1,159.00	1
1357					COLOR 16"			SE				MATTO,		
1358												ISHIKAWA,		
1359												JAPAN		
1360	2932	25119	5909	6401281	MONITOR,	2932	9070S	WAREHO	4841307	9/2/08	7025	NANAO, CC	$1,159.00	1
1361					COLOR 16"			SE				MATTO,		
1362												ISHIKAWA,		
1363												JAPAN		
1364	2933	25141	5905	6401281	TOWER,	2933	T-35H-	LDB	4334A9	10/3/08	5985	ALUMA TO\	$2,938.80	1
1365					ALUMINUM		L(GB-3					INC, VERO		
1366					CRANKUP							BEACH, FL		
1367	2934	25140	5905	6401281	BATTERY	2934	CAHV-5	WAREHO	CAHV928	10/12/08	6130	WHITTAKE	$3,500.00	1
1368					CHARGER		0/60-9	SE	001			RDNEY POWER		
1369												SYSTEMS,		
1370												PAWCATUCK,		
1371												CT		
1372	2935	25148	5809	6401281	PRINTER,	2935	P18MA	ENG	0030022	8/11/08	7025	SEIKO EPS	$760.10	1
1373					LQ1050				18			CORP, JAPAN		
1374	2937	25156	5905	6401281	UPS, POWER	2937	3KVA F	MCM	3CK0261	10/3/08	6115	BEST POW	$4,328.70	1
1375					SUPPLY		RRUPS					TECHNOLOGY,		
1376					UNINTER-							INC.,		
1377					RUPTABLE							NECEDAH, WI		
1378	2938	25156	5905	6401281	UPS, POWER	2938	3KVA F	MCM	3CK0217	10/3/08	6115	BEST POW	$4,328.70	1
1379					SUPPLY		RRUPS					TECHNOLOGY,		
1380					UNINTER-							INC.		
1381					RUPTABLE							NECEDAH, WI		
1382	2939	21388	5805	6401124	CAMCORDER	2939	AG-180	FTS	H9HD029	12/15/08	6710	PANASONI	$880.00	1
1383					W/RECHARGEA				7			OKAYAMA,		
1384					LE BATTERY							JAPAN		
1385					PACK									
1386	2940	21388	5805	6401124	CAMCORDER	2940	AG-180	AVIA	I9HD002	11/29/08	6710	PANASONI	$880.00	1
1387					W/RECHARGEA				2			OKAYAMA,		
1388					LE BATTERY							JAPAN		
1389					PACK									
1390	2941	21388	5805	6401124	CAMCORDER	2941	AG-180	AVIA	I9HD002	11/29/08	6710	PANASONI	$880.00	1
1391					W/RECHARGEA			LOCKER	4			OKAYAMA,		
1392					LE BATTERY							JAPAN		
1393					PACK									
1394	2942	21388	5805	6401124	CAMCORDER	2942	AG-180	AVIA	H9HD029	11/29/08	6710	PANASONI	$880.00	1
1395					W/RECHARGEA				6			OKAYAMA,		

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	A	B	C	D	E	F	G	H	I	J	K	L	M	N
1	NASA	PO.NUM	CLASS	PROG	NOUN.NAME	NSF	MODEL	LOC	SERIAL	DATE	FSC	FSC.MAN	VALUE	ITEMS
1396					LE BATTERY							JAPAN		
1397					PACK									
1398	2943	21388	5805	6401124	CAMCORDER	2943	AG-180	AVIA	A9HD020	12/15/08	6710	PANASONI	$880.00	1
1399					W/RECHARGEA				7			OKAYAMA,		
1400					LE BATTERY							JAPAN		
1401					PACK									
1402	2944	21388	5805	6401124	CAMCORDER	2944	AG-180	AVIA	I9HD002	11/29/08	6710	PANASONI	$880.00	1
1403					W/RECHARGEA							OKAYAMA,		
1404					LE BATTERY							JAPAN		
1405					PACK									
1406	2945	21388	5805	6401124	CAMCORDER	2945	AG-180	AVIA	I9HD002	11/29/08	6710	PANASONI	$880.00	1
1407					W/RECHARGEA			AIR	9			OKAYAMA,		
1408					LE BATTERY			CRAFT				JAPAN		
1409					PACK									
1410	2946	21388	5805	6401124	CAMCORDER	2946	MG-180	AVIA	H9HD002	11/29/08	6710	PANASONI	$880.00	1
1411					W/RECHARGEA							OKAYAMA,		
1412					LE BATTERY							JAPAN		
1413					PACK									
1414	2947	21388	5805	6401124	CAMCORDER	2947	MG-180	AVIATI	I9HD002	11/29/08	6710	PANASONI	$880.00	1
1415					W/RECHARGEA			N	5			OKAYAMA,		
1416					LE BATTERY							JAPAN		
1417					PACK									
1418	2949	21473	5909	6401134	COMPUTER, P	2949	A000	2ND FL	0184895	10/12/08	7010	COMPUADI	$3,054.60	1
1419								OR				CORP,		
1420												AUSTIN, TX		
1421	2950	25167	5905	6401281	COUNTER,	2950	5386A0	BEMCO	2704A	9/25/08	6625	HEWLETT	$3,720.90	1
1422					FREQUENCY		802					PACKARD,		
1423												RICHARDSON,		
1424												TX		
1425	2951	21398	5905	6401112	HOIST,	2951	3Z927	FLT OP	GJL192C	10/9/08	3950	DAYTON	$1,667.10	1
1426					ELECTRIC 2			FTS N						
1427					TON									
1428	2952	25228	5905	6401281	TRANSCEIVER	2952	FT747G	T&E	8F06052	9/14/08	5895	AMATEUR	$1,084.70	1
1429					HF/YAESU							ELECTRONICS		
1430					W/FM BOARD							SUPPLY,		
1431					POWER SUPPL							YAESU MUSEN		
1432					FP757HD							CO. LTD,		
1433												JAPAN		
1434	2953	21200	6005	6401121	SPOOL,	2953	525-00	FLT OP	NONE	11/13/08	6660	PRECISION	$35,355.00	1
1435					LAUNCH		000					AEROSPACE		
1436					BALLOON ON							MFG CO		

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	A	B	C	D	E	F	G	H	I	J	K	L	M	N
1	NASA	PO.NUM	CLASS	PROG	NOUN.NAME	NSF	MODEL	LOC	SERIAL	DATE	FSC	FSC.MAN	VALUE	ITEMS
1437					TRAILER							(PAMCO)		
1438					#3081							WEBSTER, TX		
1439	2954	21200	6005	6401132	SPOOL,	2954	525-00	LYNN L	NONE	2/13/09	6660	PRECISION	$37,862.00	1
1440					LAUNCH		000	KE				AEROSPACE		
1441					BALLOON ON							MFG. CO.,		
1442					TRAILER							WEBSTER, TX		
1443					#2900									
1444	2956	25257	5905	6401281	AMPLIFIER,	2956	FL7000	LDB LO	8K16003	9/26/08	5820	YAESU CO.	$1,984.60	1
1445					LINEAR,			KER #5				LTD, TOKYO,		
1446					YAESU							JAPAN		
1447	2960	21506	6005	6401122	CALIBRATION	2960	PVS-6B	ELEC	73918-1	1/26/09	6625	MKS	$23,338.10	1
1448					SYSTEM		HA-SP		1			INSTRUMENTS		
1449												RICHARDSON,		
1450												TX		
1451	2961	25283	5905	6401281	INVERTER,	2961	423B-4	MCN	995501	11/9/08	6125	ABACUS	$4,520.00	1
1452					SINGLE PHAS		28					CONTROLS		
1453												INC,		
1454												SOMERVILLE,		
1455												NJ		
1456	2962	25000	6005	6401281	POLYCORDER	2962	PC-605	LOCKER	911-309	7/6/08	5825	TRIMBLE	$5,000.00	1
1457					FOR GPS			5				NAVIGATION		
1458					PATHFINDER									
1459					W/CASE									
1460	2963	25097	5905	6401281	RECEIVER,	2963	TS1602	LOCKER	1802	10/10/08	5820	POLAR	$4,500.00	1
1461					ARGOS TEST			10				RESEARCH		
1462					SET							LABORATORY,		
1463												INC.		
1464	2964	21237	5905	6401113	SHREDDER	2964	POWERS	ADMIN	4104517	10/26/08	3660	FELLOWS,	$1,943.40	1
1465					W/STAND		RED 41	SUPPL				ITASCA, IL		
1466								RM						
1467	2965	25295	5905	6401281	ANTENNA, LO	2965	7.2/10	LDB	NONE	11/10/08	5985	MIRAGE/KL	$1,572.50	1
1468					PERIODIC		30LPA					COMMUNICATI		
1469					W/ROTOR &							NS EQUIP CO		
1470					CONTROLLER							MORGON HILL		
1471												CA		
1472	2966	21529	5805	6401124	MONITOR,	2966	S1000	AVIA	KA94600	1/31/09	5820	PANASONI	$599.00	1
1473					COLOR VIDEO			CHUCK	6					
1474	2967	21529	5805	6401124	MONITOR,	2967	BT-S10	AVIA	KA94600	12/11/08	5820	PANASONI	$599.00	1
1475					COLOR VIDEO		0N		8					
1476	2968	21529	5805	6401124	MONITOR,	2968	BT-S10	AVIA	KA94600	12/11/08	5820	PANASONI	$599.00	1
1477					COLOR VIDEO		0N		4					

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1	NASA	PO.NUM	CLASS	PROG	NOUN.NAME	NSF	MODEL	LOC	SERIAL	DATE	FSC	FSC.MAN	VALUE	ITEMS
1478	2970	21388	5905	6401124	VIDEO	2970	BR-S60	ELEC	0841055	12/13/08	5836	JVC VICTO	$1,315.20	1
1479					CASSETTE		U	TWR				CO, JAPAN		
1480					RECORDER									
1481	2974	21561	7002	6401114	BUILDING,	2974	NONE	FAC SE	NONE	11/30/09	5410	ATHENS ST	$259,463.00	1
1482					SUPPORT							BUILDING		
1483					BUILDING #2							CORP,		
1484												ATHENS, TX		
1485												75751		
1486	2975	21587	5905	6401124	AIRCRAFT	2975	1000	AVIA	19302	3/19/09	1740	GETTLEMA	$2,415.50	1
1487					MOVER LUG			PSN				MFG INC,		
1488					BUG			HANGER				LAKE MILLS,		
1489												WI		
1490	2976	21586	5905	6401124	POWER UNIT,	2976	6T28-4	FTS	89PS017	3/15/09	6115	HOBART BI	$4,335.00	1
1491					GPU-400		0CL SP		6			CO,		
1492							C 6732					TROY,OHIO		
1493							-3							
1494	2977	21622	5805	6401122	OSCILLOSCOP	2977	V-209	SHOP	9128381	3/15/09	6625	HITACHI	$876.40	1
1495												DENSHI		
1496												AMERICA LTD		
1497												DALLAS, TX		
1498	2978	21623	5905	6401122	BASE STATIO	2978	L43JJB	ELEC	44HQG00	4/17/09	5895	MOTOROLA	$1,635.60	1
1499							190CM		4			INC.		
1500	2979	21623	5905	6401122	BASE STATIO	2979	L43JJB	ELEC	44HQG00	4/17/09	5895	MOTOROLA	$1,635.60	1
1501							190CM		3			INC, DALLAS		
1502												TX 75234		
1503	2980	21625	6005	6401122	MONITOR,	2980	FM/AM	ELEC	5726	3/27/09	5895	IFR SYSTEI	$5,186.30	1
1504					COMMUNICATI		00A					WICHITA,		
1505					NS SERVICE							KANSAS		
1506	2981	21660	5909	6401123	COMPUTER, P	2981	GRAPHI	TRAILE	901113T	4/16/09	7010	COMPUTEF	$2,515.80	1
1507					W/MONITOR &		S PR		3			SOURCE, EL		
1508					KEYBOARD							PASO, TX		
1509	2983	21683	5909	6401122	COMPUTER, P	2983	80286	ELEC	255823	4/26/09	7010	TDM SYSTE	$2,319.00	1
1510												PALESTINE,		
1511												TX 75801		
1512	2984	21683	5909	6401122	COMPUTER, P	2984	80286	ELEC	255825	4/26/09	7010	TDM SYSTE	$2,319.00	1
1513												PALESTINE,		
1514												TX 75801		
1515	2985	21683	5909	6401122	COMPUTER, P	2985	80286	ELEC	255824	4/26/09	7010	TDM SYSTE	$2,319.00	1
1516												PALESTINE,		
1517												TX 75801		
1518	2986	21683	5909	6401122	COMPUTER, P	2986	80286	FTS	255825	4/26/09	7010	TDM SYSTE	$2,319.00	1

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10/17/02

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1	NASA	PO.NUM	CLASS	PROG	NOUN.NAME	NSF	MODEL	LOC	SERIAL	DATE	FSC	FSC.MAN	VALUE	ITEMS
1519												PALESTINE,		
1520												TX		
1521	2993	25346	5905	6401281	POWER SUPPL	2993	TCR 60	LDB/LC	90J-556	8/23/09	6625	ELECTRON	$1,400.00	1
1522							18-1-D					MEASUREMENT		
1523							OV					INC.,		
1524												NEPTUNE, NJ		
1525	2997	95005	5905	6401281	GAUGE HEISE	2997	0-5000	FLT OP	CMM1077	9/12/09	6685	DRESSER	$1,360.20	1
1526							SIG		7			INDUSTRIES,		
1527												NEWTOWN, CT		
1528	2998	95005	5905	6401281	GAUGE HEISE	2998	0-5000	PALEST	COMM107	9/12/09	6685	DRESSER	$1,360.20	1
1529							SIG	NE	55			INDUSTRIES,		
1530												NEWTOWN, CT		
1531	2999	95005	5905	6401281	GAUGE HEISE	2999	0-5000	FLT OP	CMM1077	9/12/09	6685	DRESSER	$1,360.20	1
1532							SIG		8			INDUSTRIES,		
1533												NEWTOWN, CT		
1534	3000	95005	5905	6401281	GAUGE HEISE	3000	0-5000	FLT OP	COMM107	9/12/09	6685	DRESSER	$1,360.20	1
1535							SIG		59			INDUSTRIES,		
1536												NEWTOWN, CT		
1537	3001	95006	6009	6401281	COMPUTER, P	3001	386/20	TRAILE	CPU S/N	8/8/09	7010	COMPUTER	$8,481.80	1
1538					386 GRAPHIC				90-0110			SOURCE, EL		
1539					PRO TOWER				JOZ			PASO, TX		
1540	3002	90022	6005	6401121	LIFT TRUCK	3002	H155XL	FTS	F006A04	11/7/09	3930	HYSTER	$45,741.00	1
1541									56L					
1542	3004	95035	5909	6401281	MONITOR,	3004	9070S	LDB	6766006	8/7/09	7025	NANAO CO	$1,031.40	1
1543					COLOR 16"				S-US			MATTO,		
1544												ISHIKAWA		
1545												JAPAN		
1546	3010	95033	5805	6401281	TRANSCEIVER	3010	FT-747	LDB LO	OC29025	8/9/09	5895	RF	$744.00	1
1547					HF W/FM			KER #5				ENTERPRISES		
1548					BOARD							MERRIFIELD,		
1549												MN		
1550	3011	95033	5905	6401281	AMPLIFIER,	3011	FL-700	LDB LO	8E11004	8/9/09	5820	YAESU MU	$1,949.00	1
1551					LINEAR			KER #5				CO LTD,		
1552												TOKYO, JAPA		
1553	3012	90152	5805	6401115	AIR	3012	106-87	FAC SE	QX01211	8/8/09	4120	KENMORE/	$600.70	1
1554					CONDITIONER		1850	BLDG 5	4			S		
1555	3013	95078	6005	6401281	TRANSCEIVER	3013	TT-302	LOCKER	902683	9/24/09	5895	RADIO	$8,045.00	1
1556					& ANTENNA		A	2				HOLLAND/THR		
1557					STD-C							NE & THRANE		
1558												HOUSTON, TX		
1559	3014	90074	5905	6401133	LEAKSEEKER	3014	96310	PSL	25411	10/29/09	4940	ITI	$1,502.30	1

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1	NASA	PO.NUM	CLASS	PROG	NOUN.NAME	NSF	MODEL	LOC	SERIAL	DATE	FSC	FSC.MAN	VALUE	ITEMS
1560					96							INDUSTRIAL,		
1561												BURLINGTON,		
1562												MASS		
1563	3018	90199	5805	6401140	TABLE, HALF	3018	GBFNA	S MGR	NONE	1/15/09	7110	HOWE	$670.00	1
1564					RADIUS 72"			CONF R				FURNITURE		
1565					36"			BLDG 2				CORP,		
1566												TRUMBULL, C		
1567	3019	90199	5805	6401140	TABLE, HALF	3019	GBFNA	S MGR	NONE	10/15/09	7110	HOWE	$670.00	1
1568					RADIUS 72"			CONF R				FURNITURE		
1569					36"			BLDG 2				CORP,		
1570												TRUMBULL, C		
1571	3020	90199	5805	6401140	TABLE	3020	GBAIH	S MGR	NONE	10/15/09	7110	HOWE	$646.90	1
1572					RECTANGLE			CONF R				FURNITURE		
1573					36" X 72"			BLDG 2				CORP,		
1574												TRUMBALL, C		
1575	3021	90199	5805	6401140	TABLE,	3021	GBAIH	S MGR	NONE	10/15/09	7110	HOWE	$646.90	1
1576					RECTANGLE			CONF R				FURNITURE		
1577					36" X 72"			BLDG 2				CORP,		
1578												TRUMBALL, C		
1579	3022	90199	5805	6401140	TABLE,	3022	GBAIH	S MGR	NONE	10/15/09	7110	HOWE	$646.90	1
1580					RECTANGLE			CONF R				FURNITURE		
1581					36" X 72"			BLDG 2				CORP,		
1582												TRUMBALL, C		
1583	3023	90199	5805	6401140	TABLE,	3023	GBAIH	S MGR	NONE	10/15/09	7110	HOWE	$646.90	1
1584					RECTANGLE			CONF R				FURNITURE		
1585					36" X 72"			BLDG 2				CORP,		
1586												TRUMBALL, C		
1587	3024	90143	5905	6401122	HEADSET-MIC	3024	U3800	FLT OP	18745G-	9/17/09	5965	DAVID CLA	$1,500.40	1
1588					OPHONE,		ASTER	TINY	1 (P/N)			CO,		
1589					LAUNCH		TATION	TIM				WORCESTER,		
1590					VEHICLE			FLT O				MA		
1591					INTERCOM			S						
1592	3025	90143	5905	6401122	HEADSET-MIC	3025	U3800	FT. SU	18745G-	9/17/09	5965	DAVID CLA	$1,500.40	1
1593					OPHONE,		MASTER	NER	1 (P/N)			CO,		
1594					LAUNCH		STATI					WORCESTER,		
1595					VEHICLE		N					MA		
1596					INTERCOM									
1597	3026	90143	5905	6401122	HEADSET-MIC	3026	U3800	FLT OP	18745G-	9/17/09	5965	DAVID CLA	$1,500.40	1
1598					OPHONE,		ASTER	SILVE	1 (P/N)			CO,		
1599					LAUNCH		TATION	BOX				WORCESTER,		
1600					VEHICLE							MA		

COMPLETE PROPERTY INVENTORY LISTING FOR PALESTINE

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	A	B	C	D	E	F	G	H	I	J	K	L	M	N
1	NASA	PO.NUM	CLASS	PROG	NOUN.NAME	NSF	MODEL	LOC	SERIAL	DATE	FSC	FSC.MAN	VALUE	ITEMS
1601					INTERCOM									
1602	3027	90143	5905	6401122	HEADSET-MIC	3027	U3800	ANTARC	18745G-	9/17/09	5965	DAVID CLA	$1,500.40	1
1603					OPHONE,		MASTER	ICA	1 (P/N)			CO,		
1604					LAUNCH		STATI					WORCESTER,		
1605					VEHICLE		N					MA		
1606					INTERCOM									
1607	3028	90235	5905	6401122	INVERTER	3028	PC-16	414 SE	3072	9/24/09	6130	MARATHON	$1,669.60	1
1608								TPACK				POWER		
1609												TECHNOLOGIE		
1610	3029	90235	5905	6401122	INVERTER	3029	PC-16	SP 441	2594	9/27/09	6130	MARATHON	$1,669.60	1
1611												POWER		
1612												TECHNOLOGIE		
1613												, WACO, TX		
1614	3031	90244	5905	6401121	HOIST,	3031	115849	FT. SU	237374	11/6/09	3950	LIFTTECH,	$1,856.40	1
1615					ELECTRIC		1	NER				MUSKEGON		
1616												MICHIGAN		
1617	3032	90244	5905	6401121	HOIST,	3032	115849	FLT OP	237373	11/6/09	3950	LIFTTECH,	$1,856.40	1
1618					ELECTRIC		1	FTS N				MUSKEGON,		
1619												MICHIGAN		
1620	3033	90243	5905	6401121	SCALE, CRAN	3033	CM-10K	FLT OP	23911	11/27/09	6670	ALLEGANY	$3,011.90	1
1621					CHECKMATE							TECHNOLOGY		
1622					W/PROTON TM							INC,		
1623					WEIGHT							CUMBERLAND,		
1624					PROCESSOR							MD		
1625	3034	90248	5805	6401121	AIR	3034	5Z017B	FLT OP	NONE	10/8/09	4310	SPEED AIR	$949.00	1
1626					COMPRESSOR							CHICAGO, IL		
1627					80 GAL TANK									
1628	3035	90252	5805	6401121	DYNAMOMETER	3035	HOUSTO	ANTARC	APD9019	10/2/09	6695	DYNA-MAR	$920.30	1
1629					DILLON 10"		, TX 7	ICA	9			SYSTEMS		
1630							020							
1631	3036	90259	5809	6401112	BAR CODE	3036	T-50	PROP	NONE	10/24/09	7035	WORTHING	$979.00	1
1632					READER							DATA		
1633					PORTABLE,							SOLUTIONS,		
1634					TRICODER							SANTA CRUZ,		
1635												CA		
1636	3037	90259	5809	6401122	BAR CODE	3037	T-50	ELEC	NONE	11/30/09	7035	WORTHING	$939.00	1
1637					READER			SHOP				DATA		
1638					PORTABLE,							SOLUTIONS,		
1639					TRI CODER							SANTA CRUZ,		
1640												CA		
1641	3038	90262	5905	6401122	HEADSET-MIC	3038	U3800	FLT OP	18745G-	10/31/09	5965	DAVID CLA	$1,403.20	1

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	A	B	C	D	E	F	G	H	I	J	K	L	M	N
1	NASA	PO.NUM	CLASS	PROG	NOUN.NAME	NSF	MODEL	LOC	SERIAL	DATE	FSC	FSC.MAN	VALUE	ITEMS
1642					OPHONE,		ASTER	CRANE	1			WORCESTER,		
1643					LAUNCH		TATION					MA		
1644					VEHICLE									
1645					INTERCOM									
1646	3041	FIELD	5805	6401124	CAMERA	3041	7000i	OPS	2110387	10/30/09	6720	MINOLTA,	$889.60	1
1647							AXXUM					JAPAN		
1648	3042	S-199	6005	6401121	TRUCK,	3042	W20	FLT OP	W24BE7S	11/13/09	2320	DODGE	$8,562.00	1
1649					PICKUP 1977			FTS,N	15226					
1650					NA-8277									
1651	3043	90383	6009	6401123	COMPUTER-DE	3043	DV-31D	MET	KA041D0	3/7/09	7010	DIGITAL,	$13,487.70	1
1652					MICRO VAX		A=A=A0		30			NASHUA, NH		
1653					3100									
1654	3046	90389	5805	6401132	FILE, STEEL	3046	16 1/2	ENG-M	NONE	12/12/09	7110	STORAGE	$768.00	1
1655					FLAT W/BASE		X 53					EQUIPMENT		
1656							/8"					CO. INC.		
1657	3048	90325	7002	6401140	BUILDING,	3048	NONE	S MGR	NONE	2/28/09	5410	ESA	$1,232,338.80	1
1658					BALLOON			FTS, N				CONSTRUCTIO		
1659					STAGING							, EL PASO,		
1660					FACILITY,							TX		
1661					FT. SUMNER,									
1662					NM									
1663	3049	90414	5905	6401133	MICROSCOPE	3049	A5245L	ENG LA	47298	1/31/09	6650	CAMBRIDG	$1,006.40	1
1664												INSTRUMENTS		
1665												OPTICAL		
1666												SYSTEMS		
1667												DIVISION,		
1668												BUFFALO, NY		
1669	3050	95139	7009	6401281	TDRSS	3050	VAX ST	T&E	A243A-C	2/28/09	5820	UNIVERSIT	$211,640.00	1
1670					TRACKING &		TION 3					OF COLORADO		
1671					DATA		00 M76					BOULDER, CO		
1672					COLLECTION									
1673					SYSTEM									
1674					(DCLS)									
1675					D-BAND W/2									
1676					COMPUTERS,									
1677					PRINTERS,									
1678					RECEIVERS									
1679					AND ANTENNA									
1680	3051	90484	7003	6401390	WATER STG	3051	75,000	S MGR	135' 6"	5/22/09	4520	AE SHULL &	$432,995.00	1
1681					TANK/WATER		GAL	@ NSBF	HEIGHT			CO., TYLER,		
1682					DIST							TX 75711		

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1	NASA	PO.NUM	CLASS	PROG	NOUN.NAME	NSF	MODEL	LOC	SERIAL	DATE	FSC	FSC.MAN	VALUE	ITEMS
1683					SYS/WATER									
1684					LINE TO T&E									
1685					FAC									
1686	3054	90487	5805	6401112	TYPEWRITER	3054	IBM WH	VISITO	11-V428	3/1/09	7430	IBM, ARSOI	$577.00	1
1687							ELWRIT	CENTE				NY		
1688							R 15 S							
1689							RIES I							
1690	3056	90497	5805	6401140	TELEVISION	3056	COLORT	S MGR	0052302	2/6/09	5820	RCA/THOM	$599.40	1
1691							AK 200	CONF R	3			CONSUMER		
1692							F2727					ELEC CORP,		
1693							DG					INDIANAPOLI		
1694												, IN		
1695	3059	13011	7005	6401116	VEHICLE	3059	NONE	FLT OP	NONE	11/13/09	2320	PSL/LAS	$225,151.60	1
1696					MOBILE			FTS				CRUCES, NEW		
1697					LAUNCH							MEXICO		
1698	3060	PSL 1	6005	6401282	GENERATOR	3060	7.5KW	PSL/LC	NONE	6/30/09	6115	GENERAC	$5,600.00	1
1699								MLV						
1700	3061	13103	6005	6401282	TRAILER,	3061	F7AT	FLT OP	VIN 1PT	4/5/09	2330	QUALITY	$5,950.00	1
1701					SEMI 45' FO				7ATJ6G9			TRAILER		
1702					MLV NA-8293				05306			SALES,		
1703												ALBERQUERQU		
1704												, NM 87107		
1705	3062	12925	7005	6401282	TRUCK,	3062	LT9000	FT.SUM	1FTZU90	9/22/07	2320	FORD MOT	$117,777.00	1
1706					SEMI-TRACTO			ER	5MVA323			CO, DEABORN		
1707					1991 FORD				5			MI		
1708					W/CRANE FOR									
1709					MLV NA-8283									
1710	3063	PSL 1	6005	6401282	TRAILER	3063	NONE	FLT OP	NONE	#########	2330	PSL/LAS	$20,610.00	1
1711					TRANSPORT			@ FTS				CRUCES, NM		
1712					DOLLY FOR									
1713					MLV NA-8284									
1714	3065	90534	6002	6401110	BUILDING #1	3065	GH 14'	VISITO	NONE	5/14/09	5410	ATLANTIC	$12,244.10	1
1715					- VISITOR'S		20' ST	CENTE				TRAILER,		
1716					CENTER		NDARD					BALTIMORE,		
1717							ODULAR					MD		
1718							BLDG.							
1719	3066	90529	6005	6401136	PCM BIT	3066	3335-9	ELEC	9109052	10/1/09	7035	AYDIN	$14,548.50	1
1720					SYNCHRONIZE		6					MONITOR		
1721												SYSTEMS,		
1722												HORSHAM, PA		
1723	3067	90529	6005	6401136	PCM BIT	3067	3335-9	ELEC	9109053	10/1/09	7035	AYDIN	$14,548.50	1

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	A	B	C	D	E	F	G	H	I	J	K	L	M	N
1	NASA	PO.NUM	CLASS	PROG	NOUN.NAME	NSF	MODEL	LOC	SERIAL	DATE	FSC	FSC.MAN	VALUE	ITEMS
1724					SYNCHRONIZE		6	TM VAN				MONITOR		
1725								#1				SYSTEMS,		
1726												HORSHAM, PA		
1727	3068	90527	5905	6401273	POWERMETER	3068	4220	ELEC	135402B	3/28/09	6625	BOONTON	$2,684.40	1
1728												ELECTRONICS		
1729												CORP.,RANDO		
1730												PH, NJ 0786		
1731	3069	90527	5905	6401273	POWERMETER	3069	4220	FTS	135502B	3/28/09	6625	BOONTON	$2,684.40	1
1732												ELECTRONICS		
1733												CORP,		
1734												RANDOLPH, N		
1735												07869		
1736	3070	90528	6005	6401273	SIGNAL	3070	2031	ELEC	119333/	5/24/09	6625	MARCONI,	$12,029.00	1
1737					GENERATOR				69			ALLENDALE,		
1738					AM/FM							NJ		
1739	3071	90528	6005	6401273	SIGNAL	3071	2031	ELEC	119333/	5/24/09	6625	MARCONI,	$12,716.10	1
1740					GENERATOR			TM VAN	61			ALLENDALE,		
1741					AM/FM			#1				NJ		
1742	3072	#2522	6005	6401121	TRUCK,	3072	1981	FLT OP	1FDXF70	8/30/09	2321	FORD	$28,198.60	1
1743					BUCKET 1981				2BVJ337					
1744					FORD HI				3					
1745					RANGER									
1746	3073	90556	5805	6401136	ANTENNA,	3073	440092	TOWER	8033-10	4/25/09	5985	EMP INC,	$998.20	1
1747					DIPOLE		01		0			CHATSWORTH,		
1748					SELF-TEST							CA		
1749	3074	90575	5809	6401140	PRINTER,	3074	XB2415	S MGR	3600909	3/27/09	7025	STAR	$512.00	1
1750					STAR		SIGNAT		0135			MICRONICS		
1751							RE SER					AMERICA,		
1752							ES					INC., JAPAN		
1753	3075	95191	5909	6401281	COMPUTER	3075	DP2861	LOCKER	DCS2002	5/28/09	7010	DOLCH	$3,817.00	1
1754					286/12 DOLC			7	12			COMPUTER		
1755					P.A.C.							SYSTEMS		
1756	3076	95191	5909	6401281	COMPUTER	3076	DP2861	LOCKER	DCS2	5/28/09	7010	DOLCH	$3,817.00	1
1757					286/12 DOLC			7				COMPUTER		
1758					P.A.C							SYSTEMS		
1759	3077	95190	6009	6401281	ARGOS DATA	3077	SPACE	LOCKER	1041	7/12/09	5825	TELONICS,	$78,153.00	1
1760					COLLECTION		YSTEM	1				INC. SPACE		
1761					LOCATION							SYSTEMS,		
1762					SYSTEM							MESA, AZ		
1763					(DCLS)									
1764					D-BAND W/2									

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	A	B	C	D	E	F	G	H	I	J	K	L	M	N
1	NASA	PO.NUM	CLASS	PROG	NOUN.NAME	NSF	MODEL	LOC	SERIAL	DATE	FSC	FSC.MAN	VALUE	ITEMS
1765					COMPUTER,									
1766					PRINTER,									
1767					RECEIVER AN									
1768					ANTENNA									
1769	3078	95239	6005	6401281	ARGOS UPLIN	3078	RS232	PSL	012689-	5/28/09	6625	TELONICS,	$5,369.00	1
1770					DATA/DIAGNO		-SUR-B		05			MESA, AZ		
1771					TIC RECEIVE									
1772	3079	95239	6005	6401281	ARGOES	3079	RS232	T&E	052091-	5/28/09	6625	TELONICS,	$5,369.00	1
1773					UPLINK		-SUR-B		13			MESA, AZ		
1774					DATA/DIAGNO									
1775					TIC RECEIVE									
1776	3080	90598	5905	6401116	WASHER, HOT	3080	550B	FLT OP	C87770/	4/25/09	4910	HOTSY CO	$1,421.30	1
1777					HIGH				491			ENGLEWOOD,		
1778					PRESSURE							CO		
1779					PORTABLE									
1780					ELECTRIC									
1781	3081	90602	6005	6401121	TRAILER,	3081	91.16'	FLT OP	16GL68C	5/29/09	2330	GOOSENEC	$6,250.00	1
1782					LOWBOY FOR		X 8' G		XMBO306			TRAILER MFG		
1783					SPOOL #2953		OSENEC		3			CO. INC,		
1784							B9B1					BRYAN, TX		
1785	3082	95192	6005	6401281	TRANSCEIVER	3082	TT-302	LDB BL	905026	4/23/09		THRANE &	$8,853.00	1
1786					STD-C		A	E RACK				THRANE,		
1787												COPENHAGEN,		
1788												DENMARK		
1789	3083	90297	5805	6401112	COMPRESSOR	3083	919.17	FT.SUM	04M90	1/2/09	4310	CRAFTSMA	$563.90	1
1790					AIR		951 5H	ER				SEARS		
1791							30 GA					ROEBUCK &		
1792												CO.,		
1793												CHICAGO, IL		
1794	3084	-0489	6005	6401273	RECEIVER	3084	TSUR-B	ELC	041691-	4/15/09	6625	TELONICS,	$5,234.50	1
1795					ARGOES TEST				02			MESA, AZ		
1796					SET TELONIC							85204		
1797					UPLINK									
1798	3085	90489	6005	6401273	RECEIVER,	3085	TSUR-B	ITALY	041691-	4/17/09	6625	TELONICS,	$5,663.70	1
1799					ARGOES TEST				02			MESA, AZ		
1800					SET,							85204		
1801					TELONICS									
1802					UPLINK									
1803	3086	90621	5905	6401140	COPYBOARD,	3086	KX-B52	S MGF	MB00095	5/21/09	6675	PANASONI	$1,266.00	1
1804					ELECTRONIC			CONF R						
1805								BLDG 2						

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	A	B	C	D	E	F	G	H	I	J	K	L	M	N
1	NASA	PO.NUM	CLASS	PROG	NOUN.NAME	NSF	MODEL	LOC	SERIAL	DATE	FSC	FSC.MAN	VALUE	ITEMS
1806	3087	90627	5905	6401140	ELECTRONIC	3087	FOLLFI	S MGR	NONE	5/29/09	6730	BRETFORD	$1,369.60	1
1807					SCREEN		VIDEO	BLDG 2				MFG. CO,		
1808							6' X 8					SHILLER		
1809							SCREE					PARK, IL		
1810	3088	90636	5809	6401136	COLOR	3088	51091	ENG	1030116	4/24/09	7025	COMPUADI	$569.00	1
1811					MONITOR, VG							AUSTIN, TX		
1812												78727		
1813	3090	NONE	6005	6401135	ARGOES TEST	3090	T SUR	LOCKER	061187-	10/1/08	6625	TELONCIS,	$5,000.00	1
1814					SET/SATELLI			7	13					
1815					E UPLINK									
1816					RECEIVER T									
1817					SUR B									
1818	3093	95270	6009	6401281	COMPUTER	3093	320/DP	LDB	4128HAS	7/26/09	7010	COMPAQ	$11,684.90	1
1819					COMPAQ DESK		86/33L		0082					
1820					PRO									
1821	3094	90774	5805	6401114	AIR NAILER,	3094	325	FAC SE	9140447	6/4/09	5130	SENCO	$543.10	1
1822					FRAMING							PRODUCTS,		
1823												CONCINNATI,		
1824												HOIO		
1825	3095	95301	5905	6401281	POWER SUPPL	3095	HPD30-	BAY	1843	6/27/09	6625	SORENSEN	$1,295.80	1
1826							0					CANADA		
1827	3096	95301	5905	6401281	POWER SUPPL	3096	HPD30-	BAY	1841	6/27/09	6625	SORENSEN	$1,295.80	1
1828							0					CANADA		
1829	3102	90804	5809	6401272	PRINTER,	3102	P18MB	ENG-B	OTG1050	7/2/09	7025	EPSON	$669.00	1
1830					EPSON				43			AMERICA		
1831					LQ-1050							INC.,		
1832												TORRANCE CA		
1833	3103	90824	6005	6401122	GPS	3103	GPS-DC	ELEC	461	10/29/09	5820	TRUE TIME	$11,637.50	1
1834					CLOCK/TIME		MARK I					SANTA ROSA,		
1835					CODE		I					CA		
1836					RECEIVER									
1837	3104	90824	6005	6401122	GPS	3104	GPS-DC	FTS	462	10/29/09	5820	TRUE TIME	$11,637.50	1
1838					CLOCK/TIME		MARK I					SNATA ROSA,		
1839					CODE		I					CA		
1840					RECEIVER									
1841	3105	90570	5905	6401132	TESTER,	3105	1	ENG	13472	8/8/09	6635	AMES, ANN	$1,232.50	1
1842					HARDNESS							ARBOR, MI		
1843	3109	90874	5905	6401140	RECORDER,	3109	2532-P	MET	100905	8/7/09	6660	M-TECK,	$1,530.40	1
1844					WIND		-SS-Z					PITTSBURG,		
1845												PA 15222		
1846	3110	90871	5905	6401140	RECORDER,	3110	2832-P	HARVAR	100904	8/7/09	6660	M-TEK,	$1,530.40	1

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1	NASA	PO.NUM	CLASS	PROG	NOUN.NAME	NSF	MODEL	LOC	SERIAL	DATE	FSC	FSC.MAN	VALUE	ITEMS
1847					WIND		-SS-Z					PITTSBURG,		
1848												PA 15222		
1849	3111	90872	5805	6401140	TRANSLATOR	3111	04509N	MET	232405	8/22/09	6660	YOUNG,	$999.30	1
1850					WS/WD W/WIN							TRAVERSE		
1851					MONTIOR							CITY, MI		
1852	3112	90872	5805	6401140	TRANSLATOR	3112	04509N	MET	232405	8/22/09	6660	YOUNG,	$999.30	1
1853					WS/WD W/WIN							TRAVERSE		
1854					MONITOR							CITY, MI		
1855	3113	90888	5809	6401273	COMPUTER,	3113	T1000S	ENG	0503239	7/31/09	7010	TOSHIBA	$862.40	1
1856					LAPTOP PC		PA80		A					
1857							3U							
1858	3115	90889	5809	6401273	COMPUTER,	3115	T1000S	ENG	0904761	8/8/09	7010	NSBF	$773.60	1
1859					LAPTOP PC		PA80					ENIGNEER		
1860							3U							
1861	3116	90816	6009	6401272	COMPUTER, P	3116	80486/	LDB	NONE	8/9/09	7010	80486	$7,269.40	1
1862					ELEGANCE		3MHZ/6					33MHZ/64		
1863					433I		CACHE					CHCHE		
1864	3117	95389	5905	6401281	LOS	3117	LOW PO	WAREHO	1	7/16/94	6625	BUILT BY LI	$1,716.10	1
1865					TRANSMITTER		ER	SE						
1866					- LOW POWER									
1867					SN1									
1868	3118	95395	5905	6401281	LOS	3118	HIGH P	WAREHO	SN1	7/30/09	6625	BUILT BY LI	$2,071.10	1
1869					TRANSMITTER		WER	SE						
1870					- HIGH POWE									
1871					SN1									
1872	3119	90902	5905	6401136	POWERMETER	3119	4220 P	TOWER	142602B	9/4/09	6625	BOONTON	$2,449.40	1
1873							WER ME					CORP,		
1874							ER					RANDOLPH, N		
1875	3120	90901	6005	6401136	GENERATOR	3120	2031	ELEC	119347/	9/30/09	6625	MARCONI	$11,187.00	1
1876					SIGNAL			FTS	95			INSTRUMENTS		
1877												ALLENDALE,		
1878												NJ		
1879	3125	90791	6005	6401274	HELIUM	3125	HSS-B3	ANTARC	68	9/5/09	4310	HENDERSC	$41,149.50	1
1880					COMPRESSOR		-HE	ICA				SALES &		
1881					WITH							SERVICES,		
1882					REGULATOR &							INC,		
1883					SOFT STARTE							RICHARDSON,		
1884												TX		
1885	3126	95450	6009	6401281	COMPUTER	3126	386/33	LDB	4133HAS	9/5/09	7010	COMPAQ	$11,102.70	1
1886					DESK PRO				0144			COMPUTER		
1887												CORP		

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	A	B	C	D	E	F	G	H	I	J	K	L	M	N
1	NASA	PO.NUM	CLASS	PROG	NOUN.NAME	NSF	MODEL	LOC	SERIAL	DATE	FSC	FSC.MAN	VALUE	ITEMS
1888	3127	95450	6009	6401281	COMPUTER	3127	386/33	MCM	4133HAS	9/5/09	7010	COMPAQ	$10,697.80	1
1889					DESK PRO				0226			COMPUTER		
1890												CORP		
1891	3128	90946	5805	6401114	MOWER,	3128	43-S24	FTS	41349	8/14/09	3750	YAZOO,	$556.50	1
1892					MASTER							JACKSON, MS		
1893	3129	90946	5805	6401114	MOWER MASTE	3129	43-S24	FAC SE	41350	8/14/09	3750	YAZOO,	$556.50	1
1894								FTS				JACKSON, MS		
1895	3130	90971	5805	6401122	WORK BENCH	3130	53-145	ELEC	NONE	8/26/09	7110	C & H	$741.70	1
1896					72 X 30							DISTRIBUTOR		
1897												, INC,		
1898												ILWAUKEE, W		
1899	3131	95477	5905	6401281	LOS	3131	LOW PO	MCM	2	9/6/09	6625	BUILT BY LI	$1,900.60	1
1900					TRANSMITTER		ER							
1901					- LOW POWER									
1902					SN/2									
1903	3132	95478	5909	6401281	COMPUTER,	3132	PC6220	BAY	OT11355	9/26/09	7010	SHARP CO	$1,541.60	1
1904					LAPTOP 286							USA		
1905	3133	91017	6003	6401114	ECONO VAULT	3133	2,000	FAC SE	NONE	4/30/09	5430	ECOVAULT	$34,662.00	1
1906					- FUEL		AL					SALES		
1907					STORAGE TAN									
1908	3136	91074	6005	6401122	RECEIVER L	3136	RCC021	SEAT	1927	4/30/09	5895	AYDIN	$10,699.80	1
1909					BAND		SYN	PACK				VECTOR,		
1910												NEWTOWN, PA		
1911	3137	91055	5905	6401114	MOWER,	3137	260	FAC SE	M00260T	11/26/09	3750	DEARE AN	$3,767.20	1
1912					RIDING LAWN				00074			CO., MOLINE		
1913												IL		
1914	3138	91114	7005	6401275	ANTENNA	3138	204959	ELEC	001	9/11/09	5985	TECOM	$161,840.50	1
1915					SYSTEM		1 PART					INDUSTRIES,		
1916					TELEMETRY		#81807					INC,		
1917					W/TRAILER		-1					CHATSWORTH,		
1918												CA		
1919	3139	91114	7005	6401275	ANTENNA	3139	204959	FTS	001	9/12/09	5985	TECOM	$161,840.50	1
1920					TELEMETRY		2 PART					INDUSTRIES,		
1921					SYSTEM		#81807					INC,		
1922							-1					CHATSWORTH,		
1923												CA 91311		
1924	3140	91169	5905	6401273	ANTENNA	3140	440092	TOWER	8054-10	2/7/91	5985	ELECTRO	$1,102.90	1
1925					DIPOLE		01 10		1			MAGNETIC		
1926					SELFTEST		STA							
1927	3141	91193	5905	6401122	OSCILLOSCOP	3141	V-1065	ELEC	1111394	12/20/09	6625	HITACHI	$1,451.30	1
1928												DENSHI LTD,		

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1	NASA	PO.NUM	CLASS	PROG	NOUN.NAME	NSF	MODEL	LOC	SERIAL	DATE	FSC	FSC.MAN	VALUE	ITEMS
1929												JAPAN		
1930	3142	91193	5905	6401122	OSCILLOSCOP	3142	V-1065	ELEC	1111396	12/20/09	6625	HITACHI	$1,451.30	1
1931								FARMAN				DENSHI LTD,		
1932												JAPAN		
1933	3143	91193	5905	6401122	OSCILLOSCOP	3143	V-1065	ELEC	1111425	12/20/09	6625	HITACHI	$1,451.30	1
1934												DENSHI LTD,		
1935												JAPAN		
1936	3144	91193	5905	6401122	OSCILLOSCOP	3144	V-1065	FTS	1111428	12/20/09	6625	HITACHI	$1,451.30	1
1937												DENSHI LTD,		
1938												JAPAN		
1939	3146	91993	6005	6401275	RECORDER,	3146	SH0702	ELEC	6179/01	2/4/09	5820	RACAL	$46,428.10	1
1940					ANALOG TAPE			TM VAN	02			RECORDERS		
1941								#1				INC, IRVINE		
1942												CA		
1943	3147	91993	6005	6401275	RECORDER,	3147	SH0702	ELEC	6179/01	2/4/09	5820	RACAL	$46,428.10	1
1944					ANALOG TAPE			TM VAN	01			RECORDERS,		
1945								#1				INC IRVINE,		
1946												CA		
1947	3148	91993	6005	6401275	RECORDER,	3148	SH0702	ELEC	6179/01	2/4/09	5820	RACAL	$46,428.10	1
1948					ANALOG TAPE				04			RECORDERS,		
1949												INC IRVINE,		
1950												CA		
1951	3149	91993	6005	6401275	RECORDER,	3149	SH0702	ELEC	6179/01	2/4/09	5820	RACAL	$46,428.10	1
1952					ANALOG TAPE				02			RECORDERS,		
1953												INC IRVINE,		
1954												CA		
1955	3150	91993	6005	6401275	RECORDER,	3150	SH0702	FTS	6179/01	2/4/09	5820	RACAL	$46,428.10	1
1956					ANALOG TAPE				06			RECORDERS,		
1957												INC, IRVINE		
1958												CA		
1959	3151	91993	6005	6401275	RECORDER,	3151	SH0702	ELEC	6179/01	2/4/09	5820	RACAL	$46,428.10	1
1960					ANALOG TAPE				05			RECORDERS,		
1961												INC		
1962	3152	91285	5905	6401122	INVERTER	3152	PC-16	ELEC	3155	1/17/09	6130	MARATHON	$1,436.50	1
1963												POWER		
1964												TECHNOLOGIE		
1965												, WACO, TX		
1966	3153	91285	5905	6401122	INVERTER	3153	PC-16	ELEC	3158	1/17/09	6130	MARATHON	$1,436.50	1
1967												POWER		
1968												TECHNOLOGIE		
1969												, WACO, TX		

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1	NASA	PO.NUM	CLASS	PROG	NOUN.NAME	NSF	MODEL	LOC	SERIAL	DATE	FSC	FSC.MAN	VALUE	ITEMS
1970	3155	91134	5805	6401122	RADIO	3155	PCS108	ELEC	1064698	1/15/09	5895	ERICSSON	$510.00	1
1971					TRANSCEIVER							LYNCHBURG,		
1972					W/CHARGER							VA		
1973	3156	91134	5805	6401122	RADIO	3156	PCS108	ELEC	1064690	1/15/09	5895	ERICSSON	$510.00	1
1974					TRANSCEIVER			CROCKE				LYNCHBURG,		
1975					W/CHARGER							VA		
1976	3159	91134	5805	6401140	RADIO	3159	PCS108	S MGR	1064696	1/15/09	5895	ERICSSON	$510.00	1
1977					TRANSCEIVER							LYNCHBURG,		
1978					W/CHARGER							VA		
1979	3161	91134	5805	6401122	RADIO	3161	PCS108	ELEC	1064691	1/15/09	5895	ERICSSON	$510.00	1
1980					TRANSCEIVER							LYNCHBURG,		
1981					W/CHARGER							VA		
1982	3162	91134	5805	6401122	RADIO	3162	PCS108	FLT OP	1064697	1/15/09	5895	ERICSSON	$510.00	1
1983					TRANSCEIVER							LYNCHBURG,		
1984					W/CHARGER							VA		
1985	3163	91134	5805	6401122	RADIO	3163	PS108S	ELEC	1064689	1/15/09	5895	ERICSSON	$510.00	1
1986					TRANSCEIVER							LYNCHBURG,		
1987					W/CHARGER							VA		
1988	3164	91134	5805	6401122	RADIO	3164	PCS108	ELEC	1064692	1/15/09	5895	ERICSSON	$510.00	1
1989					TRANSCEIVER							LYNCHBURG,		
1990					W/CHARGER							VA		
1991	3166	91384	5805	6401140	TELCONFEREN	3166	CONFER	S MGR	9042004	2/21/09	5805	NORTHERN	$982.30	1
1992					E TERMINAL		NCE 20					TELECOM		
1993							0							
1994	3167	91369	5909	6401122	COMPUTER	3167	386/25	ELEC	439786-	2/12/09	7010	GATEWAY	$2,477.50	1
1995					386/25				726760					
1996	3168	91369	5909	6401122	COMPUTER	3168	386/25	PETERZ	439787-	2/12/09	7010	GATEWAY	$4,153.90	1
1997					386/25			N	726760					
1998	3170	91469	5905	6401112	SCALE, CRAN	3170	WM-01-	FLT OP	0492504	4/9/09	6670	HYDROSCA	$1,217.00	1
1999							ED					INC, PERTH		
2000												AMBOY, NEW		
2001												JERSEY		
2002	3171	91486	5809	6401117	PRINTER,	3171	EN2510	STORAG	111B110	4/30/09	7025	OKIDATA, M	$850.90	1
2003					LASER 0L400				068			LAUREL, NJ		
2004	3173	91509	5905	6401275	DOWNCONVERT	3173	ACD235	ELEC	5078	10/1/09	5895	DATUM INC	$3,922.00	1
2005					R, RF BAND							(AACOM)		
2006												CONCORD, CA		
2007	3174	91509	5905	6401275	DOWNCONVERT	3174	ACD235	ELEC	5079	10/1/09	5895	DATUM INC	$3,922.00	1
2008					R, RF BAND							(AACOM),		
2009												CONCORD, CA		
2010	3175	91509	5905	6401275	DOWNCONVERT	3175	ACD235	ELEC	5082	10/1/09	5895	DATUM INC	$3,922.00	1

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	A	B	C	D	E	F	G	H	I	J	K	L	M	N
1	NASA	PO.NUM	CLASS	PROG	NOUN.NAME	NSF	MODEL	LOC	SERIAL	DATE	FSC	FSC.MAN	VALUE	ITEMS
2011					R, RF BAND			TM VAN				(AACOM),		
2012								#1				CONCORD, CA		
2013	3176	91509	5905	6401275	DOWNCONVERT	3176	ACD235	FTS	5081	10/1/09	5895	DATUM INC	$3,922.00	1
2014					R							(AACOM),		
2015												CONCORD, CA		
2016	3177	91509	5905	6401275	DOWNCONVERT	3177	ACD235	ELEC	5080	10/1/09	5895	DATUM INC	$3,922.00	1
2017					R, RF BAND							(AACOM),		
2018												CONCORD, CA		
2019	3178	91508	6005	6401136	MULTICOUPLE	3178	MDP-14	ELEC	400203	7/16/09	5895	MU-DEL	$5,112.00	1
2020							8NF					ELECTRONICS		
2021												INC, RESTON		
2022												VA		
2023	3179	91508	6005	6401136	MULTICOUPLE	3179	MDP-14	ELEC	400201	7/16/09	5895	MU-DEL	$5,112.00	1
2024							8NF					ELECTRONICS		
2025												INC. RESTON		
2026												VA		
2027	3180	91508	6005	6401136	MULTICOUPLE	3180	MDP-14	FTS	400205	7/16/09	5895	MU-DEL	$5,112.00	1
2028							8NF					ELECTRONICS		
2029												INC, VA		
2030	3181	91508	6005	6401136	MULTICOUPLE	3181	MDP-14	ELEC	400204	7/16/09	5895	MU-DEL	$5,112.00	1
2031							8NF					ELECTRONICS		
2032												INC, RESTON		
2033												VA		
2034	3182	91508	6005	6401136	MULTICOUPLE	3182	MDP141	ELEC	400202	7/17/09	5895	MU-DEL	$5,112.00	1
2035							NF	TM VAN				ELECTRONICS		
2036								#1				INC, RESTON		
2037												VA		
2038	3183	91546	5805	6401121	COMPRESSOR,	3183	5Z017B	FLT OP	101691L	4/3/09	4310	DAYTON	$935.10	1
2039					AIR			FTS	419051			ELECTRIC,		
2040												CHICAGO, IL		
2041	3184	91687	5805	6401121	DRILL PRESS	3184	JDP-20	FLT OP	1111853	5/19/09	3413	JET	$769.60	1
2042							F	FTS				EQUIPMENT &		
2043												TOOLS		
2044	3185	91679	6005	6401273	SAW, BAND	3185	2013-V	FLT OP	499-921	5/26/09	3220	DOALL TEX	$6,828.00	1
2045								FTS	7			CO, HOUSTON		
2046												TX		
2047	3186	91562	5905	6401121	SAW,	3186	58B	FLT OP	22886	5/26/09	3405	WELLSAW,	$2,211.80	1
2048					HORIZONTAL			FTS,				KALAMAZOO,		
2049					CUT OFF			M				MI		
2050	3187	91562	5905	6401121	SHEET METAL	3187	W5216	FLT OP	53D-792	7/20/09	3445	NATIONAL	$2,118.30	1
2051					SHEAR			FTS				SHEET METAL		

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1	NASA	PO.NUM	CLASS	PROG	NOUN.NAME	NSF	MODEL	LOC	SERIAL	DATE	FSC	FSC.MAN	VALUE	ITEMS
2052												MACHINES,		
2053												INC, SMARTT		
2054												TN		
2055	3188	91680	5905	6401121	BENDING	3188	U4816	FLT OP	13409	5/18/09	3441	TENNSMITH	$1,166.20	1
2056					BRAKE			FTS				MCMINNVILLE		
2057												TN		
2058	3189	91638	5905	6401122	GENERATOR,	3189	3312A	FTS	29O1A27	6/25/09	6625	HEWLETT-	$1,815.00	1
2059					FUNCTION				79			ARD		
2060	3190	91638	5905	6401122	COUNTER,	3190	5385A	FTS	3206A06	6/26/09	6625	HEWLETT-	$1,957.50	1
2061					FREQUENCY				48			ARD, USA		
2062	3191	91638	5905	6401122	MULTIMETER	3191	3478A	ELEC	2911A70	7/2/09	6625	HEWLETT-	$1,237.50	1
2063								TM VAN	49			ARD		
2064								#1						
2065	3192	91638	5905	6401122	OSCILLOSCOP	3192	54501A	ELEC	3049A15	7/1/09	6625	HEWLETT-	$4,360.00	1
2066					DIGITIZING			TM VAN	70			ARD, USA		
2067								#1						
2068	3193	91639	6005	6401122	METER, LEVE	3193	SPM-33	ELEC	Z-0125	7/22/09	6625	WANDEL &	$6,989.40	1
2069												GORTAERMANN		
2070	3194	91637	5905	6401122	OSCILLOSCOP	3194	V-1065	ELEC	2042155	5/28/09	6625	HITACHI	$1,451.30	1
2071												DENSHI LTD,		
2072												JAPAN		
2073	3195	91637	5905	6401122	OSCILLOSCOP	3195	V-1065	ELEC	2042159	5/28/09	6625	HITACHI	$1,451.30	1
2074												DENSHI LTD,		
2075												JAPAN		
2076	3196	91663	6009	6401274	COMPUTER,	3196	3030	BLUE R	6230HBP	8/14/09	7010	COMPAQ	$8,477.10	1
2077					COMPAQ			CK	0165			COMPUTER		
2078					DESKPRO 486							CORP.		
2079	3197	91663	6009	6401274	COMPUTER,	3197	3030	BAY	6230HBP	8/14/09	7010	COMPAQ	$8,859.60	1
2080					COMPAQ 486				0159			COMPUTER		
2081												CORP		
2082	3198	91663	5909	6401274	LASERJET II	3198	33449A	T&E	3207A91	6/25/09	7025	HEWLETT-	$2,126.50	1
2083					PRINTER				43			ARD, USA		
2084	3199	91663	5909	6401274	LASERJET II	3199	33449A	TRAILE	3207A94	6/25/09	7025	HEWLETT-	$1,968.00	1
2085					PRINTER				92			ARD, USA		
2086	3205	91732	5905	6401275	S-BAND/L-BA	3205	NONE	ELEC	NONE	6/30/09	6625	MFG, NSBF	$2,279.50	1
2087					D DOWN							ENG-E BARSI		
2088					CONVERTER									
2089					SELECTORS									
2090	3206	91732	5905	6401275	S-BAND/L-BA	3206	NONE	FTS	NONE	6/30/09	6625	MFG NSBF	$2,279.50	1
2091					D DOWN							ENG-E BARSI		
2092					CONVERTER									

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1	NASA	PO.NUM	CLASS	PROG	NOUN.NAME	NSF	MODEL	LOC	SERIAL	DATE	FSC	FSC.MAN	VALUE	ITEMS
2093					SELECTOR									
2094	3207	91732	5905	6401275	S-BAND/L-BA	3207	NONE	ELEC	NONE	11/5/09	6625	MFG NSBF	$2,273.60	1
2095					D DOWN							ENG-E BARSI		
2096					CONVERTER									
2097					SELECTORS									
2098	3210	95536	5905	6401281	LOS	3210	HIGH P	WAREHO	2	6/5/09	6625	BUILT BY L	$2,089.00	1
2099					TRANSMITTER		WER	SE						
2100					- HIGH POWE									
2101					SN2									
2102	3212	91652	6005	6401273	TRAILER,	3212	TFI	FLT OP	17YBP16	9/24/09	2330	TRAIL FRAI	$6,622.50	1
2103					RECOVERY AI				6NB0108			INC,		
2104					RIDE 16'				6			BELLVILLE,		
2105					1992-WHITE							TX		
2106					NA8475									
2107	3213	21110	5905	6401114	ARC WELDER	3213	330-A/	FT. SU	SNJF857	4/28/09	3431	MILLER,	$1,000.00	1
2108							P AC/D	NER	00			APPLETON, W		
2109	3214	91825	5909	6401140	COMPUTER,	3214	DESKSA	FT. SU	102236	6/23/09	7010	DURACOM	$2,175.00	1
2110					MICROPROCES		ER 486	NER				COMPUTER		
2111					OR WITH		33					SYSTEMS, US		
2112					MONITOR AND									
2113					PRINTER									
2114	3217	91801	5905	6401273	IGNITER	3217	101-5A	ELEC	28179	8/17/09	6625	ALEGANY	$1,034.80	1
2115					CIRCUIT							TECHNOLOGY,		
2116					TESTER							INC,		
2117												CUMBERLAND,		
2118												MD		
2119	3218	91801	5905	6401273	IGNITER	3218	101-5A	ELEC	28180	8/17/09	6625	ALEGANY	$1,034.80	1
2120					CIRCUIT			WFF, V				TECHNOLOGY		
2121					TESTER							INC,		
2122												CUMBERLAND,		
2123												MD		
2124	3219	91801	5905	6401273	INGNITER	3219	101-5A	ELEC	28181	8/17/09	6625	CUMBERLA	$1,034.80	1
2125					CIRCUIT							MD		
2126					TESTER									
2127	3222	91853	6005	6401275	GPSCLOCK/TI	3222	GPS-DC	ELEC	587	10/6/09	5820	TRUE TIME	$10,989.70	1
2128					E CODE		399	TM VAN				SANTA ROSA,		
2129					RECEIVER			#1				CA		
2130	3223	91853	6005	6401275	GPS	3223	GPS-DC	ELEC	586	10/6/09	5820	TRUE TIME	$11,459.90	1
2131					CLOCK/TIME		399					SANTA ROSA,		
2132					CODE							CA		
2133					RECEIVER									

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	A	B	C	D	E	F	G	H	I	J	K	L	M	N
1	NASA	PO.NUM	CLASS	PROG	NOUN.NAME	NSF	MODEL	LOC	SERIAL	DATE	FSC	FSC.MAN	VALUE	ITEMS
2134	3224	91853	6005	6401275	GPS	3224	GPS-DC	ELEC	585	10/6/09	5820	TRUE TIME	$10,989.70	1
2135					CLOCK/TIME		399	TM VAN				SANTA ROSA,		
2136					CODE			#1				CA		
2137					RECEIVER									
2138	3225	91855	6005	6401273	ANALYZER,	3225	8594E	ELEC	3223A00	7/30/09	6625	HEWLETT	$12,555.00	1
2139					SPECTRUM				39			PACKARD		
2140	3226	91855	6005	6401273	ANALYZER,	3226	8594E	LDB	3223A00	7/30/09	6625	HEWLETT-	$12,555.00	1
2141					SPECTRUM				30			ARD		
2142	3227	91883	6005	6401275	RECEIVER	3227	106-91	ELEC	224	12/17/09	5820	MICRODYN	$26,660.00	1
2143					TELEMETRY14		-51	TM VAN				CORP, OCALA		
2144					0 MRA			#1				FL		
2145	3228	91885	5905	6401275	OSCILLOSCOP	3228	V-1065	ENG	2072323	9/8/09	6625	HITACHI	$1,487.90	1
2146												DENSHI LTD,		
2147												JAPAN		
2148	3229	92017	5905	6401275	OSCILLOSCOP	3229	2245A	ELEC	B034451	9/8/09	6625	TEKTRONI	$1,950.70	1
2149								TM VAN				BEAVERTON,		
2150								#1				OR		
2151	3233	91977	5809	6401274	E PROM	3233	EP-114	LOCKER	2391	8/6/09	7035	BP	$797.40	1
2152					PROGRAMMER			7				MICROSYSTEM		
2153												, HOUSTON,		
2154												TX		
2155	3234	91984	5909	6401274	COMPUTER	3234	NB5620	MCM	NB56209	9/16/09	7010	ULTRA,	$1,496.60	1
2156					386SX-20				040573			TAIWAN		
2157					NOTEBOOK									
2158	3235	91883	6005	6401275	RECEIVER, T	3235	1400MR	ELEC	224	2/28/09	5820	MICRODYN	$26,660.00	1
2159								TM VAN				OCALA, FL		
2160								#1						
2161	3236	91990	5905	6401274	COUPLER,	3236	778D	LOCKER	14658	9/30/09	5985	HEWLETT-	$2,808.00	1
2162					DUAL			7				ARD		
2163					DIRECTION									
2164	3237	91998	6005	6401274	GENERATOR,	3237	2031	TY	119445/	9/29/09	6625	MARCONI	$10,695.00	1
2165					SIGNAL				25			INSTRUMENTS		
2166												LTD, ENGLAN		
2167	3238	92005	6009	6401275	COMPUTER,	3238	ST-411	ELEC	01267	1/4/09	7010	IBI SYSTEM	$10,176.10	1
2168					REALTIME		E-486-					INC, FT		
2169					HOUSEKEEPIN		3					LAUDERDALE,		
2170					SYSTEM (CPU							FL		
2171					KEYBOARD,									
2172					MONITOR,									
2173					PRINTER)									
2174	3239	92005	6009	6401275	COMPUTER,	3239	ST-411	METZGE	01271	1/4/09	7010	IBI SYSTEM	$10,176.10	1

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1	NASA	PO.NUM	CLASS	PROG	NOUN.NAME	NSF	MODEL	LOC	SERIAL	DATE	FSC	FSC.MAN	VALUE	ITEMS
2175					REALTIME		E-486-					INC, FT		
2176					HOUSEKEEPIN		3					LAUDERDALE,		
2177					SYSTEM (CPU							FL		
2178					MONITOR,									
2179					KEYBOARD,									
2180					PRINTER)									
2181	3240	92005	6009	6401275	COMPUTER,	3240	ST-411	ELEC	01269	1/4/09	7010	IBI SYSTEM	$10,176.10	1
2182					REALTIME		E-486-					INC, FT		
2183					HOUSEKEEPIN		3					LAUDERDALE,		
2184					SYSTEM (CPU							FL		
2185					MONITOR,									
2186					KEYBOARD,									
2187					PRINTER)									
2188	3241	92005	6009	6401275	COMPUTER,	3241	ST-411	ELEC	01268	1/4/09	7010	IBI SYSTEM	$10,176.10	1
2189					REALTIME		E-486-					INC, FT		
2190					HOUSEKEEPIN		3					LAUDERDALE,		
2191					SYSTEM (CPU							FL		
2192					MONITOR,									
2193					KEYBOARD,									
2194					PRINTER)									
2195	3242	92005	6009	6401275	COMPUTER,	3242	ST-411	ELEC	01273	1/4/09	7010	IBI SYSTEM	$10,176.10	1
2196					REALTIME		E-486-	TM VAN				INC., FT		
2197					HOUSEKEEPIN		3	#1				LAUDERDALE,		
2198					SYSTEM (CPU							FL		
2199					MONTIOR,									
2200					KEYBOARD,									
2201					PRINTER)									
2202	3243	92005	6009	6401275	COMPUTER,	3243	ST-411	ELEC	01272	1/4/09	7010	IBI SYSTEM	$10,176.10	1
2203					REALTIME		E-486-					INC, FT		
2204					HOUSEKEEPIN		3					LAUDERDALE,		
2205					SYS							FL		
2206					(CPU,MONITO									
2207					,KEYBOARD)									
2208	3244	92005	6009	6401275	COMPUTER,	3244	ST-411	ELEC	01276	1/4/09	7010	IBI SYSTEM	$10,176.10	1
2209					REALTIME		E-486-					INC, FT		
2210					HOUSEKEEPIN		3					LAUDERDALE,		
2211					SYS							FL		
2212					(CPU,MONITO									
2213					,KEYBOARD)									
2214	3245	92005	6009	6401275	COMPUTER,	3245	ST-411	ELEC	01274	1/4/09	7010	IBI SYSTEM	$10,176.10	1
2215					REALTIME		E-486-	TM VAN				INC, FT		

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1	NASA	PO.NUM	CLASS	PROG	NOUN.NAME	NSF	MODEL	LOC	SERIAL	DATE	FSC	FSC.MAN	VALUE	ITEMS
2216					HOUSEKEEPIN		3	#1				LAUDERDALE,		
2217					SYS							FL		
2218					(CPU,MONITO									
2219					,KEYBOARD)									
2220	3246	92005	6009	6401275	COMPUTER,	3246	ST-411	ELEC	01270	1/4/09	7010	IBI SYSTEM	$10,176.10	1
2221					REALTIME		E-486-					INC, FT		
2222					HOUSEKEEPIN		3					LAUDERDALE,		
2223					SYS							FL		
2224					(CPU,MONITO									
2225					,KEYBOARD)									
2226	3247	92005	6009	6401275	COMPUTER,	3247	ST-422	ELEC	01275	1/4/09	7010	IBI SYSTEM	$10,176.10	1
2227					REALTIME		E-486-					INC, FT		
2228					HOUSEKEEPIN		3					LAUDERDALE,		
2229					SYS							FL		
2230					(CPU,MONITO									
2231					,KEYBOARD)									
2232	3248	SF122	6005	6401121	TRUCK 1983	3248	E-150	FLT OP	1FTEE14	10/24/83	2320	FORD	$6,400.00	1
2233					FORD PANEL		CARGO		5DHB482					
2234					X 2 NA-8491		VAN		6					
2235	3250	92109	6005	6401274	INVERTER	3250	SPS130	MCM	164, 16	9/16/09	6130	KGS	$8,091.30	1
2236					SYSTEM FOR		B		, 166,			ELECTRONIC,		
2237					AIRCRAFT				167			INC		
2238												PASADENA, C		
2239	3251	92013	5909	6401274	PLOTTER,	3251	74440A	LDB	2929L01	10/6/09	6675	HEWLETT-	$1,196.20	1
2240					COLOR PRO				06			ARD		
2241	3252	92016	5905	6401274	WATT METER,	3252	4391	TY	7519	10/5/09	6625	BIRD	$1,145.00	1
2242					RF							ELECTRONIC		
2243					DIRECTIONAL							CORP.,		
2244												CLEVELAND,		
2245												OH		
2246	3253	92016	5905	6401274	WATT METER,	3253	7391	LDB	7564	10/5/09	6625	BIRD	$1,145.00	1
2247					RF							ELECTRONIC		
2248					DIRECTIONAL							CORP.,		
2249												CLEVELAND,		
2250												OH		
2251	3254	92015	6005	6401274	MODULATION	3254	2305	LOCKER	169886/	11/6/09	6625	MARCONI	$7,956.10	1
2252					METER			6	09			INSTRUMENTS		
2253												ALLENDALE,		
2254												NJ		
2255	3255	92031	5905	6401273	MICROBAROGR	3255	5-800A	MET	1866	1/5/09	6685	BELFORT	$2,509.00	1
2256					PH							INSTRUMENTS		

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1	NASA	PO.NUM	CLASS	PROG	NOUN.NAME	NSF	MODEL	LOC	SERIAL	DATE	FSC	FSC.MAN	VALUE	ITEMS
2257												CO,		
2258												BALTIMORE,M		
2259	3256	92042	6005	6401273	COMMUNICATI	3256	FM/AM-	ELEC	6420	10/2/09	5895	IFR SYSTEI	$5,859.10	1
2260					NS MONITOR		00A					INC,		
2261												WICHITA, KS		
2262	3257	92070	5905	6401273	PROGRAMMABL	3257	3944	ELEC	004013	10/29/09	5915	KROHN-HIT	$3,915.80	1
2263					FILTER			TM VAN				CORP, AVON,		
2264								#1				MA		
2265	3258	92083	6005	6401275	ANALYZER,	3258	8549E	ELEC	3235 A0	10/26/09	6625	HEWLETT-I	$12,555.00	1
2266					SPECTRUM			TM VAN	240			ARD		
2267								#1						
2268	3259	92079	5905	6401275	TAPE	3259	912-00	ELEC	1032	11/9/09	6625	DATA	$1,975.00	1
2269					DEGAUSSER		0	TM VAN				SERURITY,		
2270								#1				INC,		
2271												LINCOLN, NE		
2272	3260	92079	5905	6401275	TAPE	3260	912-00	ELEC	1034	11/9/09	6625	6625	$1,975.00	1
2273					DEGAUSSER		0	TM VAN						
2274								#1						
2275	3261	92079	5905	6401275	TAPE	3261	912-00	ELEC	1033	11/9/09	6625	DATA	$1,975.00	1
2276					DEGAUSSER		0	TM VAN				SECURITY,		
2277								#1				INC LINCOLN		
2278												NE		
2279	3262	92079	5905	6401275	TAPE	3262	912-00	ELEC	1031	11/9/09	6625	DATA	$1,975.00	1
2280					DEGAUSSER		0	TM VAN				SECURITY,		
2281								#1				INC LINCOLN		
2282												NE		
2283	3263	92079	5905	6401275	TAPE	3263	912-00	ELEC	1030	11/9/09	6625	DATA	$1,975.00	1
2284					DEGAUSSER		0	TM VAN				SECURITY,		
2285								#1				INC LINCOLN		
2286												NE		
2287	3264	91823	5905	6401273	ANTENNA,	3264	100-ST	FTS	8069-10	12/17/09	5985	ELECTRO-M	$1,101.70	1
2288					DIPOLE				4			ETIC		
2289					SELF-TEST							PROCESSES		
2290												INC,		
2291												CHATSWORTH,		
2292												CA		
2293	3265	91823	5905	6401273	ANTENNA,	3265	100-ST	ENG	8069-10	12/17/09	5985	ELECTRO	$1,101.70	1
2294					DIPOLE				3			MAGNETIC		
2295					SELF-TEST							PROCESSES		
2296												INC.,		
2297												CHATSWORTH,		

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	A	B	C	D	E	F	G	H	I	J	K	L	M	N
1	NASA	PO.NUM	CLASS	PROG	NOUN.NAME	NSF	MODEL	LOC	SERIAL	DATE	FSC	FSC.MAN	VALUE	ITEMS
2298												CA		
2299	3269	92080	5905	6401274	SNOW MOBILE	3269	SKI-DO	FLT OP	3050 00	10/9/09	2350	BOMBARDI	$2,499.00	1
2300							ELAN	ANT	19			INC,		
2301							50					VALCOURT,		
2302												QUE, CANADA		
2303	3276	GSFC	6005	6401122	CONTAINER	3276	Y86505	HOLBRO	296080	8/24/09	8145	TCKYIE CA	$10,000.00	1
2304					STORAGE/TM			K				COPR/SANDIA		
2305					STATION							NAT'L LABS		
2306	3277	92159	5905	6401132	LOAD CELL	3277	DFI900	ENG	321122	11/10/09	6670	WAGNER	$1,876.80	1
2307					SYSTEM							INSTRUMENTS		
2308												WARRENTON,		
2309												VA		
2310	3278	92005	6009	6401275	COMPUTER,	3278	ST-411	ENG PS	01265	12/18/09	7010	IBI, FT	$8,230.70	1
2311					SOFEWARE		E-486-					LAUDERDALE,		
2312					DEVELOPMENT		3					FL		
2313	3279	92005	6009	6401275	COMPUTER,	3279	ST-411	ENG	01266	12/18/09	7010	IBI SYSTEM	$9,436.10	1
2314					SOFTWARE		E-486-					INC, FT		
2315					DEVELOPMENT		3					LAUDERDALE,		
2316												FL		
2317	3280	92162	5905	6401121	SCALE, CRAN	3280	WM-01-	PROP	1092588	10/16/09	6670	HYDROSCA	$1,216.10	1
2318							ED	S & R				INC., PERTH		
2319												AMBOY, NJ		
2320	3281	N0156	5809	9001274	MONITOR, NE	3281	JC-153	TRAILE	29N0833	10/31/09	7025	NEC CORP	$666.60	1
2321					3FGX VGA		VMA		B			TOKYO, JAPA		
2322	3282	N0149	5905	9001274	AMPLIFIER,	3282	2KD CL	MCM	54-904	10/21/09	5820	HENRY	$1,495.00	1
2323					LINEAR		SSIC					ELECTRONICS		
2324												LA,CA		
2325	3283	N0481	5909	9001274	COMPUTER,	3283	DESK T	ENG	1432347	6/28/09	7010	GATEWAY	$3,753.40	1
2326					486DX2		P							
2327	3284	N0213	6009	9001162	COMPUTER	3284	E14354	STILWE	1095137	1/4/09	7010	GATEWAY	$5,177.80	1
2328					486DX250L			L OFFI						
2329					GATEWAY 200			E						
2330	3285	N0213	6009	9001162	COMPUTER	3285	E14354	LDB	1095136	1/4/09	7010	GATEWAY	$5,541.90	1
2331					486DX250L									
2332					GATEWAY 200									
2333	3286	N0200	5809	9001161	EPROM	3286	EP-114	MCM	2476	10/28/09	7035	BP	$806.90	1
2334												MICROSYSTEM		
2335												, HOUSTON,		
2336												TX		
2337	3287	NO208	5905	9001116	BINDING	3287	GBC500	PURCH	EL06100	1/6/09	3610	GENERAL	$1,165.50	1
2338					MACHINE							BINDING		

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	A	B	C	D	E	F	G	H	I	J	K	L	M	N
1	NASA	PO.NUM	CLASS	PROG	NOUN.NAME	NSF	MODEL	LOC	SERIAL	DATE	FSC	FSC.MAN	VALUE	ITEMS
2339												CORP.,		
2340												NORTHBROOK,		
2341												IL		
2342	3288	N0256	5905	9001273	ANTENNA L.P	3288	201822	ELEC	231	1/5/09	5985	TECOM,CH	$3,250.30	1
2343					ASSEMBLY			TM VAN				ORTH, CA		
2344								#1						
2345	3289	NO256	5905	9001273	ANTENNA L.P	3289	201822	TM VAN	232	1/5/09	5985	TECOM,	$4,900.70	1
2346					ASSEMBLY							CHATSWORTH,		
2347												CA		
2348	3290	N0257	6005	9001273	PCM BIT	3290	3335	ELEC	9307112	8/5/09	7035	AYDIN	$18,190.00	1
2349					SYNCHRONIZE							COMPUTER &		
2350												MONITOR		
2351												DIVISION		
2352	3291	NO258	5905	9001273	TRANSCEIVER	3291	L992X-	ELEC	276ATE0	3/8/09	5895	MOTOROL	$2,201.70	1
2353					SPECTRA DES		36L	TM VAN	47			INC, USA		
2354					TOP STATION			#1						
2355	3292	N0258	5905	9001273	TRANSCEIVER	3292	L992X-	ELEC	276ATE0	3/8/09	5895	MOTOROL	$2,201.70	1
2356					SPECTRA DES		36L		48			INC, USA		
2357					TOP STATION									
2358	3303	N0296	6009	9001161	COMPUTER	3303	DESKPR	LDB	6307HB9	2/18/09	7010	COMPAP	$8,220.00	1
2359					COMPAQ		50M /		018 MON			COMPUTER		
2360					DESKPRO 486		460		TOR 303			COPR,		
2361									2601405			HOUSTON, TX		
2362	3304	NO234	5905	9001121	GAUGE HEISE	3304	CMM	FT. SU	CMM-115	2/24/09	6685	DRESSER I	$1,559.00	1
2363								NER	39			NEWTOWN, CT		
2364	3305	CASHI	5905	9001121	TRUCK SEMI	3305	1985 D	FLT OP	1GTT9L4	2/3/09	2320	GMC	$3,500.00	1
2365					TRACTOR,		AL AXL		1FV6297					
2366					1985 GMC				0					
2367					NA-8488									
2368	3306	CHASH	5905	9001121	TRUCK SEMI	3306	1986 D	FT. SU	1WUGDEU	2/3/09	2320	VOLVO WH	$3,500.00	1
2369					TRACTOR 198		AL AXL	NER	2HN1171			TRUCK CORP		
2370					NA8489				3					
2371	3307	NO359	5905	9001272	INSPECTION	3307	NONE	QA LAB	NONE	4/22/09	6635	RAVEN	$3,361.00	1
2372					RACK FOR			SULPHU				INDUSTRIES		
2373					BALLOON			SPRING						
2374					SECTION									
2375					AUDIT									
2376	3308	N0358	5905	9001272	INSPECTION	3308	NONE	QA LAB	NONE	3/26/09	6635	WINZEN -	$4,230.70	1
2377					RACK FOR			@ NSBF				BUILT TO		
2378					BALLOON							NSBF SPECS		
2379					SECTION									

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1	NASA	PO.NUM	CLASS	PROG	NOUN.NAME	NSF	MODEL	LOC	SERIAL	DATE	FSC	FSC.MAN	VALUE	ITEMS
2380					AUDIT									
2381	3309	N0434	6009	9001274	COMPUTER	3309	3030	BAY	6309HBP	3/12/09	7010	COMPAQ	$6,543.20	1
2382					DESKPRO/M48				0172			COMPUTER		
2383												CORP, USA		
2384	3310	N0433	5909	9001274	PRINTER,	3310	C2001A	MCM	USBB053	3/17/09	7025	HEWLETT	$1,624.70	1
2385					LASER JET I				16			PACKARD,		
2386												BOISE, IDAH		
2387	3311	N0435	5909	9001274	COMPUTER	3311	TS35-2	BEMCO	4J14150	3/15/09	7010	MIDWEST	$1,628.10	1
2388					ELITE LAPTO				0026			MICRO,		
2389					386-SL-25							TAIWAN		
2390	3312	NO436	6005	9001274	GPS DC MARK	3312	GPS-DC	BAY	655	4/6/09	5820	TRUETIME,	$9,169.80	1
2391					III		MK3					SANTA ROSA,		
2392												CA		
2393	3313	N0439	6009	9001274	COMPUTER	3313	38633S	BAY	1294077	4/6/09	7010	GATEWAY	$7,620.60	1
2394					386SX-33									
2395	3314	N0439	6009	9001274	COMPUTER	3314	38633S	BAY	1294078	4/6/09	7010	GATEWAY	$7,620.60	1
2396					386SX-33									
2397	3315	N0460	5909	9001274	COMPUTER	3315	1433A	LOCKER	924214	4/12/09	7010	KINGTECH,	$2,016.30	1
2398					BLACK &			7				RICHARDSON,		
2399					WHITE LUNCH							TX		
2400					BOX									
2401	3316	NO460	5909	9001274	COMPUTER,	3316	LUNCH	LDB	924096	5/11/09	7010	TEXAS	$1,950.80	1
2402					PORTABLE		OX 320					MICROCOMPUT		
2403					BLACK &		B KING					RS, INC,		
2404					WHITE		EK					RICHARDSON,		
2405												TX 75081		
2406	3317	N0451	5905	9001274	POWER SUPPL	3317	DCS60-	BAY	9250111	3/19/09	6625	SORENSEN	$1,212.40	1
2407							8					CHICAGO, IL		
2408	3318	N0451	5905	9001274	POWER SUPPL	3318	DCS 60	LDB	9247106	3/19/09	6625	SORENSON	$1,212.40	1
2409							18					CHICAGO, IL		
2410	3319	N0124	7002	9001390	BUILDING T	3319	NONE	BLDG 2	NONE	12/16/09	5410	WATKINS	$459,061.90	1
2411					E FACILITY							DEVELOPMENT		
2412												CORP,		
2413												CORSICANA,		
2414												TX		
2415	3321	N0504	6005	9001273	RECEIVER	3321	106-91	ELEC	336	8/2/09	5820	MICRODYN	$29,110.00	1
2416					TELEMETRY		-51					CORP. OCALA		
2417					W/SPECTRUM							FL		
2418					DISPLAY									
2419	3322	N0504	6005	9001273	RECEIVER	3322	106-91	ELEC	342	8/2/09	5820	MICRODYN	$26,660.00	1
2420					TELEMETRY		-51					CORP, OCALA		

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	A	B	C	D	E	F	G	H	I	J	K	L	M	N
1	NASA	PO.NUM	CLASS	PROG	NOUN.NAME	NSF	MODEL	LOC	SERIAL	DATE	FSC	FSC.MAN	VALUE	ITEMS
2421												FL		
2422	3323	N0504	6005	9001273	RECEIVER	3323	106-91	ELEC	341	8/2/09	5820	MICRODYN	$26,660.00	1
2423					TELEMETRY		-51					CORP, OCALA		
2424												FL		
2425	3324	N0504	6005	9001273	RECEIVER	3324	106-91	ELEC	337	8/31/09	5820	MICRODYN	$26,660.00	1
2426					TELEMETRY		-51					CORP, OCALA		
2427												FL		
2428	3326	N0585	5805	9001273	GPS	3326	17319	BUILDI	0010001	4/6/09	5826	TRIMBLE	$696.50	1
2429					FLIGHTMATE			G 2	KJ			NAVIGATION,		
2430												SUNNYVALE C		
2431	3327	N0585	5805	9001273	GPS	3327	17319	AVIA	0010001	4/6/09	5826	TRIMBLE	$696.50	1
2432					FLIGHTMATE				6V			NAVIGATION,		
2433												SUNNYVALE,		
2434												CA		
2435	3328	N0585	5805	9001273	GPS	3328	17319	BUILDI	0010001	4/6/09	5826	TRIMBLE	$696.50	1
2436					FLIGHTMATE			G 2	VL			NAVIGATION,		
2437												SUNNYVALE,		
2438												CA		
2439	3330	N0593	5805	9001117	CUTTER,	3330	97653	FAC SE	RC1572-	7/9/09	3750	LAND PRID	$996.90	1
2440					ROTARY				21132			ASSARIA, KS		
2441	3332	N0609	5905	9001274	POWER SUPPL	3332	DCS60-	TY	9314104	4/26/09	6625	SORENSEN	$1,212.70	1
2442							8					CHICAGO, IL		
2443	3333	N0609	5905	9001274	POWER SUPPL	3333	DCS60-	MCM	9314103	4/26/09	6625	SORENSEN	$1,212.70	1
2444							8					CHICAGO, IL		
2445	3336	N0611	6005	9001274	RECEIVER,	3336	TSURB	FORTEN	052193-	5/25/09	6625	TELONICS,	$5,227.50	1
2446					T-SUR-B			ERRY	86			MESA, AZ		
2447					UPLINK									
2448	3337	N0611	6005	9001274	RECEIVER	3337	TSURB	ITALY	052193-	5/25/09	6625	TELONICS,	$5,227.50	1
2449					T-SUR-B				85			MESA, AZ		
2450					UPLINK									
2451	3338	N0624	6005	9001272	AMPLIFIER,	3338	8384	FTS	104	1/4/09	5820	DATACOM,	$16,684.00	1
2452					TELEMETRY							INC., FT.		
2453					DATA							WALTON		
2454					DISTRIBUTIO							BEACH, FL		
2455	3339	N0624	6005	9001272	AMPLIFIER,	3339	8384	ELEC	101	12/20/09	5820	DATACOM,	$16,684.00	1
2456					TELEMETRY							INC, FT.		
2457					DATA							WALTON		
2458					DISTRIBUTIO							BEACH, FL		
2459	3340	N0624	6005	9001272	AMPLIFIER,	3340	8384	ELEC	105	1/4/09	5820	DATACOM,	$16,684.00	1
2460					TELEMETRY							INC, FT.		
2461					DATA							WALTON		

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	A	B	C	D	E	F	G	H	I	J	K	L	M	N
1	NASA	PO.NUM	CLASS	PROG	NOUN.NAME	NSF	MODEL	LOC	SERIAL	DATE	FSC	FSC.MAN	VALUE	ITEMS
2462					DISTRIBUTIO							BEACH, FL		
2463	3341	N0624	6005	9001272	AMPLIFIER,	3341	8384	ELEC	103	1/4/09	5820	DATACOM	$16,684.00	1
2464					TELEMETRY							INC., FT.		
2465					DATA							WALTON		
2466					DISTRIBUTIO							BEACH, FL		
2467	3342	N0624	6005	9001272	AMPLIFIER,	3342	8384	ELEC	102	1/4/09	5820	DATA COM	$16,684.00	1
2468					TELEMETRY							INC., FT.		
2469					DATA							WALTON		
2470					DISTRIBUTIO							BEACH, FL		
2471	3343	N0643	5909	9001111	PRINTER,	3343	EN2570	ADMIN-	210B100	4/23/09	7025	OKIDATA (C	$1,196.10	1
2472					LASER		A		399			AMERICA		
2473					OKIDATA							INC.) JAPAN		
2474					OL830									
2475	3344	N0574	5805	9001141	CPR MANIKIN	3344	COMPLE	FAC SE	NONE	4/12/09	6910	LAERADAL	$900.00	1
2476					RESUSCI ANN		E					MEDICAL		
2477												CORP,		
2478												ARMONK, NY		
2479	3345	N0652	6009	9001274	COMPUTER	3345	DESKPR	WAREHO	6312HBP	5/20/09	7010	COMPAQ	$7,153.70	1
2480					COMPAQ DESK		3030	SE	0143			COMPUTER		
2481					PRO							CORP,		
2482												HOUSTON, TX		
2483	3346	N0653	5909	9001274	PRINTER,	3346	C2001A	LDB	JPBK029	5/3/09	7025	HEWLETT	$1,669.90	1
2484					LASER JET			STILWE	64			PACKARD,		
2485												BOISE, ID		
2486	3347	N0653	5909	9001274	PRINTER,	3347	C2001A	METZGE	JPBK029	5/3/09	7025	HEWLETT	$1,669.90	1
2487					LASER JET				59			PACKARD,		
2488												BOISE, ID		
2489	3349	NO691	5905	9001114	CABINET,	3349	PI47	FAC SE	NONE	4/20/09	7110	EAGLE	$1,233.50	1
2490					SAFETY							MANUFACTURI		
2491					STORAGE							G CO,		
2492												WELLSBURG,		
2493												WV		
2494	3350	N0697	5809	9001135	COMPUTER,	3350	25-353	LDB	1H06083	4/27/09	7010	TANDY COI	$778.90	1
2495					LAPTOP				A1			JAPAN		
2496	3353	N0726	6005	9001274	OSCILLOSCOP	3353	TDS460	BEMCO	B020436	7/23/09	6625	TEKTRONI	$10,043.90	1
2497												INC,		
2498												BEAVERTON,		
2499												OR		
2500	3354	N0726	6005	9001274	OSCILLOSCOP	3354	TDS460	BAY	B020414	7/23/09	6625	TEKTRONI	$10,043.90	1
2501												INC,		
2502												BEAVERTON,		

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1	NASA	PO.NUM	CLASS	PROG	NOUN.NAME	NSF	MODEL	LOC	SERIAL	DATE	FSC	FSC.MAN	VALUE	ITEMS
2503												OR		
2504	3357	N0775	5805	9001121	DYNAMOMETER	3357	20K	FLT OP	APD9305	5/25/09	6695	WEIGH-TR	$910.00	1
2505					20K DILLON				0			INC,		
2506												FAIRMOUNT,		
2507												MN		
2508	3359	N0877	6005	9001273	ENVIRONMENT	3359	AF27-1	ELEC	12934	1/11/09	6636	WEBBER	$60,305.80	1
2509					L CHAMBER		0+340V					MANUFACTURI		
2510												G CO, INC.,		
2511												INDIANAPOLI		
2512												, IN		
2513	3360	N0905	5905	9001126	TRAILER 18'	3360	TANDOM	FLT OP	AA1782	6/8/09	2330	A&A TRACT	$1,695.00	1
2514					NA-8274		AXLE					& EQUIPMENT		
2515												ELKHART, TX		
2516												75839		
2517	3361	N0915	5905	9001121	NICOPRESS,	3361	635	FLT OP	NONE	7/7/09	3442	NATIONAL	$1,836.60	1
2518					HYDRAULIC							TELEPHONE,		
2519												CLEVELAND,		
2520												OH		
2521	3362	N0913	7005	9001274	TRAILER,	3362	KP-70	ANTARC	1K9F412	11/3/09	2330	CATERPILL	$116,524.00	1
2522					FLATBED		LL SEA	ICA	XR10050			KAIYN		
2523					CATEPILLAR		ON TRA		6			INCORPORATE		
2524					MOBILE-TRAC		LER					,		
2525					SYSTEM 41'							GATESVILLE,		
2526					104"							TX		
2527	3363	N0781	5909	9001274	COMPUTER	3363	POWER	BUILDI	TWZ9002	7/7/09	7010	AST RESEA	$4,991.00	1
2528					NOTEBOOK		XEC 4/	G 2	31			INC		
2529							5SL							
2530	3364	NO989	5805	9001114	METER, 3"	3364	20929	FAC SE	148862	7/14/93	6680	MASTER M	$600.00	1
2531					HYDRANT							INC,		
2532												LONGVIEW, T		
2533	3365	N0336	7003	9001390	FIRE	3365	NONE	BLDG 1	NONE	12/27/09	6350	BECKMAN	$521,473.30	1
2534					PROTECTION							CONSTRUCTIO		
2535					SYSTEM,							CO, FT.		
2536					NSBF'S 17							WORTH, TX		
2537					BUILDINGS							76116		
2538	3367	VARIO	5905	9001274	TRANSMITTER	3367	NONE	BAY	NONE	9/9/09	5821	NSBF	$4,396.40	1
2539					LOS LOW							ENIGNEERING		
2540					POWER							BARBER		
2541	3368	VARIO	5905	9001274	TRANSMITTER	3368	NONE	WAREHO	NONE	9/1/09	5821	NSBF	$1,919.50	1
2542					LOS HIGH			SE				ENGINEERING		
2543					POWER							- BARBER		

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1	NASA	PO.NUM	CLASS	PROG	NOUN.NAME	NSF	MODEL	LOC	SERIAL	DATE	FSC	FSC.MAN	VALUE	ITEMS
2544	3369	N1190	5805	9001114	RADIO, 2 WA	3369	SM4150	FAC SE	3052825	9/9/92	5895	MAXON	$586.20	1
2545					FOR FAC SER			LADD'S				AMERICA,		
2546					FIRE ALARM			TRUCK				INC, KOREA		
2547					SYS									
2548	3370	N1220	5805	9001160	TRANSCEIVER	3370	PC1H1A	BAY	1250906	10/29/09	5895	ERICSSON	$507.80	1
2549					HANDI TALKI		8					LYNCHBURG,		
2550												VA		
2551	3371	N1220	5805	9001160	TRANSCEIVER	3371	PC1H1A	BAY	1250908	10/29/09	5895	ERICSSON	$507.80	1
2552					HANDIE		8					LYNCHBURG,		
2553					TALKIE							VA		
2554	3372	N1220	5805	9001160	TRANSCEIVER	3372	PC1H1A	BAY	1250907	10/29/09	5895	ERICSSON	$507.80	1
2555					HANDIE		8					LYNCHBURG,		
2556					TALKIE							VA		
2557	3377	N1237	5905	9001274	RACK (BLUE)	3377	27 SPA	LDB	076737	10/20/09	5975	ANVIL CASI	$2,042.50	1
2558							E SHOC					CITY OF		
2559												INDUSTRY, C		
2560	3378	N1237	5905	9001274	RACK (BLUE)	3378	27 SPA	BAY	076516	10/20/09	5975	ANVIL CASI	$2,367.50	1
2561							E SHOC					CITY OF		
2562												INDUSTRY		
2563	3379	N1237	5905	9001274	RACK (BLUE)	3379	27 SPA	LDB	076738	10/20/09	5975	ANVIL CASI	$2,144.50	1
2564							E SHOC					CITY OF		
2565												INDUSTRY, C		
2566	3380	N1237	5905	9001274	RACK (BLUE)	3380	27 SPA	WAREHO	076736	10/20/09	5975	ANVIL CASI	$2,149.50	1
2567							E SHOC	SE				CITY OF		
2568												INDUSTRY, C		
2569	3381	N1237	5905	9001274	RACK (BLUE)	3381	27 SPA	LDB	076739	10/20/09	5975	ANVIL CASI	$1,825.50	1
2570							E SHOC					CITY OF		
2571												INDUSTRY C		
2572	3382	N1237	5905	9001274	RACK (BLUE)	3382	27 SPA	LDB	076735	10/20/09	5975	ANVIL CASI	$1,429.50	1
2573							K SHOC					CITY OF		
2574												INDUSTRY, C		
2575	3383	N1328	5905	9001274	POWER SUPPL	3383	HPD30-	LOCKER	6229	12/22/09	6625	SORENSEN	$1,286.70	1
2576							05	7				RAYTHEON		
2577												CO.),		
2578												PAXTON, IL		
2579	3384	N1328	5905	9001274	POWER SUPPL	3384	HPD30-	LOCKER	6230	12/22/09	6625	SORENSEN	$1,286.70	1
2580							05	9				RAYTHEON		
2581												CO.),		
2582												PAXTON, IL		
2583	3385	N1328	5805	9001274	POWER SUPPL	3385	XTS15-	LDB	6546	2/10/09	6625	SORENSEN	$636.70	1
2584								TY				PAXTON, IL		

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	A	B	C	D	E	F	G	H	I	J	K	L	M	N
1	NASA	PO.NUM	CLASS	PROG	NOUN.NAME	NSF	MODEL	LOC	SERIAL	DATE	FSC	FSC.MAN	VALUE	ITEMS
2585	3386	N1328	5805	9001274	POWER SUPPL	3386	XTS15-	LDB	6545	2/10/09	6625	SORENSEN	$636.70	1
2586												PAXTON, IL		
2587	3387	N1344	5805	9001122	RADIO,	3387	PC108D	ELEC	1289219	3/31/09	5895	ERICCSON	$585.60	1
2588					TRANSCEIVER							GE, DALLAS,		
2589												TX		
2590	3389	N1344	5805	9001122	RADIO,	3389	PC108D	ELEC	1289215	3/31/09	5895	ERICCSON	$585.60	1
2591					TRANSCEIVER							DALLAS, TX		
2592	3390	N1344	5805	9001122	RADIO,	3390	PC108D	ELEC	1289216	3/31/09	5895	ERICCSON	$585.60	1
2593					TRANSCEIVER							GE, DALLAS,		
2594												TX 75240		
2595	3392	N1381	5905	9001122	IGNITER	3392	101-5A	ELEC	30434	1/11/90	6625	ALLEGANY	$1,804.90	1
2596					CIRCUIT							TECHNOLOGY		
2597					TESTER							INC.		
2598												CUMBERLAND,		
2599												MD		
2600	3393	N1381	5905	9001122	IGNITER	3393	101-5A	ELEC	30433	1/11/09	6625	ALLEGANE	$1,804.90	1
2601					CIRCUIT							TECHNOLOGY,		
2602					TESTER							INC.,		
2603												CUMBERLAND,		
2604												MD		
2605	3394	N1381	5905	9001122	IGNITER	3394	101-5A	ELEC	30432	1/26/09	6625	ALLEGANY	$1,805.20	1
2606					CIRCUIT							TECHNOLOGY,		
2607					TESTER							INC,		
2608												CUMBERLAND,		
2609												MD		
2610	3395	N1381	5905	9001122	IGNITER	3395	101-5A	ELEC	30-431	1/26/09	6625	ALLEGANY	$1,805.20	1
2611					CIRCUIT							TECHNOLOGY,		
2612					TESTER							INC.		
2613												CUMBERLAND,		
2614												MD		
2615	3396	N1480	5805	9001110	TYPEWRITER	3396	678700	ADMIN	11-WT82	2/2/09	7430	LEXMARK,	$815.00	1
2616								SMITH				LEXINGTON,		
2617												KY		
2618	3397	N1464	5809	9001123	CD ROM	3397	CDR-60	STORAG	3Z1-475	1/11/09	7010	NEC CORP	$577.30	1
2619									B			TOKYO, JAPA		
2620	3398	N1554	5905	9001274	CONTAINER	3398	MILL V	ANTARC	MV01000	3/18/09	8145	RJG	$2,400.00	1
2621					SHIPPING 20		N STEE	ICA	1			ENTERPRISE		
2622					UNIT		D/V C					INC,		
2623					#FMLU000493		NTAINE					HOUSTON, TX		
2624					1 (UY2210)									
2625	3399	N1577	5805	9001272	UPS POWER	3399	SMART-	ENG	S940118	3/18/09	6115	AMERICAN	$581.10	1

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1	NASA	PO.NUM	CLASS	PROG	NOUN.NAME	NSF	MODEL	LOC	SERIAL	DATE	FSC	FSC.MAN	VALUE	ITEMS
2626					SUPPLY		PS 900		7416			POWER		
2627					SMART-UPS							CONVERSION,		
2628					900							W. KINGSTON		
2629												RI 02892		
2630	3401	N1601	5905	9001135	DRILL PRESS	3401	4202	MAC SH	0598269	3/8/09	3413	MILWAUKE	$1,415.00	1
2631								P	9			BROOKFIELD,		
2632												WI		
2633	3402	N1599	6005	9001271	INMARSAT M	3402	9826 (	MCM	CFM5813	4/19/09	5805	LANDSEA	$19,203.10	1
2634					SYSTEM		SC006)					SYSTEJMS,		
2635							SCIENT					INC,		
2636							FIC AT					VIRGINIA		
2637							ANTA					BEACH, VA		
2638	3403	N1599	6005	9001271	INMARSAT M	3403	9826 (	BEMCO	CFM5813	4/19/09	5805	LANDSEA	$19,203.10	1
2639					SYSTEM		SC006)					SYSTEMS INC		
2640							SCIENT					VIRGINIA		
2641							FIC AT					BEACH, VA		
2642							ANTA)							
2643	3404	N1737	5805	9001271	FAX MACHINE	3404	PF2	MCM	R820000	4/15/09	5815	RICOH CO,	$937.00	1
2644									810			ALEXANDRIA,		
2645												VA		
2646	3405	N1737	5805	9001271	FAX MACHINE	3405	PF2	LDB	R820000	4/15/09	5815	RICOH CO,	$937.00	1
2647									819			ALEXANDERIA		
2648												VA		
2649	3406	N1650	7005	9001273	ANTENNA	3406	TYPE 2	ELEC	002	10/3/09	5985	TECOM,	$162,177.00	1
2650					SYSTEM 6'		3076 E					CHATSWORTH,		
2651					W/TRAILER		/AZ PE					CA		
2652	3407	N1651	6005	9001273	RECEIVER	3407	1400-M	ELEC	524	6/22/09	5820	MICRODYN	$29,150.00	1
2653					TELEMETRY		A					OCALA, FL		
2654	3409	N1687	6005	9001272	CALIBRATOR	3409	1	ENG	940444	6/9/09	6625	FURNESS	$8,908.60	1
2655					PRESSURE							CONTROLS		
2656												LTD, ENGLAN		
2657	3411	N1760	5805	9001121	HOIST CHAIN	3411	CM SER	FTS	KN	4/15/09	3950	CM COLUM	$589.00	1
2658					3 TON 20'		ES 622					MCKINNON		
2659					LIFT							CORP		
2660												AMHERST, NY		
2661	3414	N2078	5909	9001274	COMPUTER,	3414	AN-4C5	LOCKER	011TCW5	7/28/09	7010	EPSON,	$1,832.20	1
2662					NOTEBOOK			9	99			TAIWAN		
2663	3419	N2041	5905	9001121	GAUGE	3419	CMMLDG	FT. SU	CMM-119	8/17/09	6685	DRESER	$1,597.90	1
2664							5000	NER	29			INDUSTRIES		
2665												INSTRUMENT		
2666												DIV,		

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1	NASA	PO.NUM	CLASS	PROG	NOUN.NAME	NSF	MODEL	LOC	SERIAL	DATE	FSC	FSC.MAN	VALUE	ITEMS
2667												NEWTOWN, CT		
2668	3420	N2051	5805	9001274	COPIER CANO	3420	F12120	ANTARC	NTP5226	7/25/09	3610	CANON	$697.80	1
2669								ICA				HI-TECH		
2670												LIMITED,		
2671												THAILAND		
2672	3422	N2092	5905	9001274	AMPLIFIER	3422	2KD CL	ANTARC	54-959	8/17/09	5820	HENRY RAI	$1,802.40	1
2673					LINEAR		SSIC	ICA				INC, LOS		
2674												ANGELES, CA		
2675	3423	N2101	5905	9001274	CONTAINER,	3423	8105-2	ANTARC	902581	8/9/09	8145	CONTAINEI	$2,966.60	1
2676					SHIPPING 8		9-2681	ICA				CARE		
2677												INTERNATION		
2678												L, GALENA		
2679												PARK, TX		
2680	3424	N2101	5905	9001274	CONTAINER	3424	8105-2	ANTARC	378017	9/12/09	8145	RJG &	$2,966.60	1
2681					SHIPPING 8'		9-2681	ICA				ASSOCIATES,		
2682												INC,		
2683												HOUSTON, TX		
2684	3425	N2101	5905	9001274	CONTAINER	3425	8105-2	ANTARC	100148	8/12/09	8145	RJG &	$2,966.60	1
2685					SHIPPING 8'		9-2681	ICA				ASSOCIATES,		
2686												HOUSTON, TX		
2687	3426	N2107	6005	9001273	DISCRIMINAT	3426	182-57	ELEC	4148	11/18/09	5820	METRAPLE	$30,065.00	1
2688					R		-115					CORP,		
2689												FREDERICK,		
2690												MD		
2691	3427	N2107	6005	9001273	DISCRIMINAT	3427	182-57	ELEC	4147	11/18/09	5820	METROPLE	$30,065.00	1
2692					R		-115					CORP,		
2693												FREDERICK,		
2694												MD		
2695	3428	N2113	5805	9001112	RAMPS, WHEE	3428	WRA248	PROP	NONE	8/18/09	3990	MAGLINER,	$595.00	1
2696							10	S & R				PINCONNING,		
2697												MI		
2698	3429	N2113	5805	9001112	RAMP, WHEEL	3429	WRA248	PROP	NONE	8/18/09	3990	MAGLINER,	$595.00	1
2699							10	S & R				PICONNING,		
2700												MI		
2701	3430	N2128	5809	9001122	MONITOR,	3430	F27730	FTS 2N	4123367	8/5/09	5820	THOMPSOI	$597.00	1
2702					COLOR - RCA		M	FL	0			CONSUMER		
2703												CLECTRONICS		
2704												INDIANAPOLI		
2705												,IN		
2706	3431	PRE P	5805	9001141	FAN, GAS	3431	GP1645	S MGR	93D142	9/2/09	4140	SUPER VAC	$599.90	1
2707					POWER BLOWE			SAFETY				MANFG. CO.		

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	A	B	C	D	E	F	G	H	I	J	K	L	M	N
1	NASA	PO.NUM	CLASS	PROG	NOUN.NAME	NSF	MODEL	LOC	SERIAL	DATE	FSC	FSC.MAN	VALUE	ITEMS
2708					EXHAUST							INC,		
2709												LOVELAND, C		
2710	3432	N2505	5909	9001273	COMPUTER,	3432	433S/M	ELEC	4G3T5	2/6/09	7025	DELL	$3,732.40	1
2711					433S/MTN		N					COMPUTER		
2712												CORP.,		
2713												AUSTIN, TX		
2714	3433	N2505	5909	9001273	COMPUTER,	3433	433S/M	ELEC	4G3TB	2/6/09	7025	DELL	$3,732.40	1
2715					433S/MTN		N					COMPUTER		
2716												CORP,		
2717												AUSTIN, TX		
2718	3434	N2505	5909	9001273	COMPUTER,	3434	433S/M	ELEC	4G3T2	2/6/09	7025	DELL	$3,792.50	1
2719					433S/MTN		N					COMPUTER		
2720												CORP.,		
2721												AUSTIN, TX		
2722	3435	N2164	6005	9001273	TRUCK, FORD	3435	LN8000	FLT OP	1FDYR82	10/26/09	2320	FORD,	$44,705.50	1
2723					RECOVERY				6SVA353			LOUISVILLE,		
2724					1995 W/S023				7			KY		
2725					PH									
2726	3436	N2194	6005	9001271	GENERATOR	3436	SD025	FTS	2008107	9/12/09	6115	STEWART	$11,498.00	1
2727												STEVENSON,		
2728												ALBUQUERQUE		
2729												NM		
2730	3437	N2245	6005	9001273	RECEIVER	3437	1400MR	FTS	553	1/5/09	5820	MICRODYN	$29,148.80	1
2731					TELEMETRY							CORP, OCALA		
2732					SYSTEM							FL		
2733	3438	N2256	5805	9001117	DESK	3438	8592 H	ADMIN	NONE	10/20/09	7110	HON	$595.00	1
2734							N	SMITH				INDUSTRIEW,		
2735												MUSCATINE,		
2736												IA		
2737	3439	N2282	5805	9001126	ANTENNA DIS	3439	1.2-1	MET	NONE	11/1/09	5985	CHANNAL	$500.00	1
2738												MASTER, USA		
2739	3440	N2282	5805	9001126	ANTENNA DIS	3440	1.2-1	MET	NONE	11/1/09	5985	CHANNAL	$500.00	1
2740												MASTER, USA		
2741	3441	N2282	5805	9001126	ANTENNA DIS	3441	1.2-1	MET	NONE	11/1/09	5985	CHANNAL	$500.00	1
2742												MASTER, USA		
2743	3443	PSL P	6005	9001274	GSE LDB	3443	SYSTEM	MEMCO	NONE	3/31/09	6625	PHYSICAL	$32,000.00	1
2744					SOLAR POWER		III					SCIENCE LAB		
2745					TEST SYSTEM							LAS CRUCES,		
2746					III							NM		
2747	3444	N2513	6009	9001134	COMPUTER,	3444	46ZBM-	MET	KA514WR	6/16/09	7010	DIGITAL,	$12,267.90	1
2748					MICRO VAX		9-A01		T5					

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1	NASA	PO.NUM	CLASS	PROG	NOUN.NAME	NSF	MODEL	LOC	SERIAL	DATE	FSC	FSC.MAN	VALUE	ITEMS
2749					3100-85									
2750	3445	N2527	6005	9001274	UPS POWER	3445	FE18KV	TY	FE18K00	2/23/09	6115	BEST	$9,005.70	1
2751					SUPPLY		FERRU		74			TECHNOLOGY,		
2752					UNINTERRUPT		S					INC,		
2753					BLE							NECEDAH, WI		
2754	3446	N2521	5805	9001117	SAFE,	3446	3018	ADMIN	156457	1/19/09	7110	GARDALL S	$957.80	1
2755					RECORDS			JOYCE				CORP,		
2756												SYRACUSE, N		
2757	3447	N2610	5805	9001274	MONITOR 17"	3447	MF-861	BAY	4012173	2/21/09	7025	LIYAMA	$797.70	1
2758							A					ELECTRIC		
2759												CO., JAPAN		
2760	3448	N2610	5809	9001274	MONITOR 17"	3448	MF-861	LDB	4012081	2/21/09	7025	LIYAMA	$797.70	1
2761					SVGA		A	PERRIN				ELECTRIC		
2762												CO., JAPAN		
2763	3449	N2610	5809	9001274	MONITOR 17"	3449	MF8617	MCM	4012172	2/21/09	7025	LIYAMA	$797.70	1
2764												ELECTRIC		
2765												CO., JAPAN		
2766	3450	VARIO	6005	9001274	SEATPACK	3450	NONE	MCM	NONE	8/31/09		FABRICATE	$52,700.60	1
2767					FLIGHT							BY NSBF		
2768					TRACKING/CO							ENGINEER		
2769					TROL SYSTEM									
2770					FOR LDB									
2771	3451	N2706	5905	9001274	TRANSCEIVER	3451	FT-890	AVIA	NONE	5/4/09	5895	YAESU	$3,395.00	1
2772					HF RADIO			LOCKER						
2773	3452	N2769	6005	9001271	GENERATOR,	3452	SD015/	LYNN L	2019482	6/21/09	6115	STEWART	$11,378.00	1
2774					GENERAC		5A0139	KE				STEVENSON,		
2775					DIESEL 15KW		S					ALBUQUERQUE		
2776												NM 87107		
2777	3453	N2757	5909	9001274	COMPUTER	3453	TMC466	BARSIC	405-006	4/27/09	7010	TEXAS	$2,479.70	1
2778					486-DX2-66		B		04-2			MICROCOMPUT		
2779												RS INC.,		
2780												RICHARDSON,		
2781												TX		
2782	3454	N2757	5909	9001274	COMPUTER	3454	TMC466	BARSIC	405-006	4/27/09	7010	TEXAS	$2,530.70	1
2783					486-DX2-66		B		04-1			MICROCOMPUT		
2784												R, INC,		
2785												RICHARDSON,		
2786												TX		
2787	3455	N2812	5809	9001274	MONITOR, 17	3455	MF-861	ENG	C402661	5/8/09	7025	LIYAMA	$797.70	1
2788							A					ELECTRIC CO		
2789												LTD, CHINA		

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1	NASA	PO.NUM	CLASS	PROG	NOUN.NAME	NSF	MODEL	LOC	SERIAL	DATE	FSC	FSC.MAN	VALUE	ITEMS
2790	3456	N2812	5809	9001274	MONITOR 17*	3456	MF-861	BUILDI	C402420	5/8/09	7025	LIYAMA	$797.70	1
2791							A	G 2				ELECTRIC CO		
2792												LTD, CHINA		
2793	3457	N2808	6009	9001272	COMPUTER, P	3457	NONE	MET	NONE	5/24/09	7010	RCI	$5,958.20	1
2794					PENTIUM,							COMPUTERS,		
2795					512K CACHE							CITY OF		
2796												INDUSTRY, C		
2797	3458	N2808	6009	9001272	COMPUTER, P	3458	NONE	MET	NONE	5/24/09	7010	RCI	$5,958.20	1
2798					PENTIUM							COMPUTERS,		
2799												CITY OF		
2800												INDUSTRY, C		
2801	3459	N2808	6009	9001272	COMPUTER, P	3459	NONE	MET	NONE	5/24/09	7010	RCI	$6,926.20	1
2802					PENTIUM							COMPUTERS,		
2803												CITY OF		
2804												INDUSTRY, C		
2805	3460	N2809	6005	9001274	ROUGH VACUU	3460	PVS-10	ENG	9513200	5/15/09	6625	MKS	$9,495.00	1
2806					CALIBRATION				N			INSTRUMENTS		
2807					SYSTEM							WALPOLE, MA		
2808	3461	N2817	6005	9001274	RECORDER,	3461	DASH 8	BEMCO	95E0012	5/15/09	6625	ASTRO-ME	$7,625.00	1
2809					STRIP 8							INC., WEST		
2810					CHANNEL							HARWICK, RI		
2811					FIELD & LAB									
2812	3462	N2885	5909	9001274	COMPUTER,	3462	PA1181	LDB	0456601	5/24/09	7010	TOSHIBA	$3,305.60	1
2813					LAPTOP		X					AMERICA INF		
2814												SYSTEMS,		
2815												INC, USA		
2816	3463	N2898	6005	9001273	RECEIVER,	3463	700MR	ELEC	247	10/3/09	5885	MICRODYN	$25,915.70	1
2817					TELEMETRY							CORP, OCALA		
2818												FL		
2819	3465	N2898	6005	9001273	RECVEIVER,	3465	700MR	ELEC	242	10/3/09	5885	MICRODYN	$25,915.70	1
2820					TELEMETRY							CORP, OCALA		
2821												FL		
2822	3466	N2898	6005	9001273	RECEIVER,	3466	700MR	ELEC	243	10/3/09	5885	MICRODYN	$25,915.70	1
2823					TELEMETRY							CORP, OCALA		
2824												FL		
2825	3467	N2898	6005	9001273	TELEMETRY	3467	700MR	WALLOP	266	10/3/09	5885	MICRODYN	$25,915.70	1
2826					RECEIVER							CORP, OCALA		
2827												FL		
2828	3468	N2898	6005	9001273	RECEIVER,	3468	700MR	ELEC	267	10/3/09	5885	MICRODYN	$25,915.70	1
2829					TELEMETRY							CORP, OCALA		
2830												FL		

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1	NASA	PO.NUM	CLASS	PROG	NOUN.NAME	NSF	MODEL	LOC	SERIAL	DATE	FSC	FSC.MAN	VALUE	ITEMS
2831	3469	N2898	6005	9001273	RECEIVER,	3469	700MR	FTS	246	10/3/09	5885	MICRODYN	$25,915.70	1
2832					TELEMETRY							CORP, OCALA		
2833												FL		
2834	3470	N2898	6005	9001273	RECEIVER,	3470	700MR	ELEC	248	10/3/09	5885	MICRODYN	$25,915.70	1
2835					TELEMETRY							CORP, OCALA		
2836												FL		
2837	3472	N2898	6005	9001273	RECEIVER,	3472	700MR	FTS	241	10/3/09	5885	MICRODYN	$26,115.70	1
2838					TELEMETRY							COPR, OCALA		
2839												FL		
2840	3473	N2924	5805	9001274	PHONE,	3473	SCN250	LDB	GVJ	6/13/09	5805	MOTOROLA	$738.80	1
2841					CELLULAR		A					INC,		
2842												HUNTSVILLE,		
2843												AL		
2844	3474	N2175	5909	9001122	COMPUTER, P	3474	NONE	ELEC	NONE	6/19/09	7010	NSBF	$1,274.00	1
2845					MAPPING #1							ELECTRONICS		
2846	3475	SF122	5905	9001114	CABINET,	3475	NONE	MAC SH	NONE	6/20/09	7125	LISTA	$2,211.00	1
2847					TOOL 13			P				INTERNATION		
2848					DRAWERS							L CORP,		
2849												HOLLISTON,		
2850												MA		
2851	3476	N2955	5905	9001272	FILTER,	3476	3944	FTS	004080	10/6/09	5915	KROH-HITE	$3,900.00	1
2852					PROGRAMMABL							COPR, AVON,		
2853					,							MA		
2854					LOW-PASS/HI									
2855					H-PASS									
2856	3477	N2955	5905	9001272	FILTER,	3477	3944	ELEC	004077	10/6/09	5915	KROHN-HIT	$3,900.00	1
2857					PROGRAMMABL							CORP, AVON,		
2858					LOW-PASS/HI							MA		
2859					G-PASS									
2860	3478	N2955	5905	9001272	FILTER,	3478	3944	ELEC	004078	10/6/09	5915	KROHN-HIT	$3,900.00	1
2861					PROGRAMMABL							CORP, AVON,		
2862					LOW-PASS/HI							MA		
2863					G-PASS									
2864	3479	N2955	5905	9001272	FILTER,	3479	3944	ELEC	004075	10/6/09	5915	KROHN-HIT	$3,900.00	1
2865					PROGRAMMABL							CORP, AVON,		
2866					LOW-PASS/HI							MA		
2867					H-PASS									
2868	3480	N2955	5905	9001272	FILTER,	3480	3944	ELEC	004081	10/6/09	5915	KROHN-HIT	$3,900.00	1
2869					PROGRAMMABL							CORP, AVON,		
2870					LOW-PASS/HI							MA		
2871					H-PASS									

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1	NASA	PO.NUM	CLASS	PROG	NOUN.NAME	NSF	MODEL	LOC	SERIAL	DATE	FSC	FSC.MAN	VALUE	ITEMS
2872	3481	N2955	5905	9001272	FILTER,	3481	3944	ELEC	004079	10/6/09	5915	KROHN-HIT	$3,900.00	1
2873					PROGRAMMABL							CORP, AVON,		
2874					LOW-PASS/HI							MA		
2875					H-PASS									
2876	3484	N2977	5809	9001274	MULTI-PORT	3484	LTR4	LDB	0611138	8/22/09	7025	LANTRONIX	$819.80	1
2877					REPEATER							IRVINE, CA		
2878	3485	N2978	5909	9001274	TERMINAL	3485	SCA-IO	FT. SU	TS4-232	8/1/09	7010	CHASE IO L	$1,495.00	1
2879					SERVER		AN4	NER	5					
2880					TCP/IP									
2881	3486	N3005	5809	9001162	UPS,	3486	LI1020	WALLOP	LI1020V	8/11/09	6115	BEST POW	$627.20	1
2882					FORTRESS		AB		33760			TECHNOLOGY		
2883					DESKTOP							INC,		
2884					W/RS232 POR							NECEDAH, WI		
2885	3487	NONE	5909	9001161	COMPUTER, P	3487	486/33	TRAILE	NONE	8/2/09	7010	NSBF BUIL	$2,840.10	1
2886							- 16 M					PALESTINE,		
2887							G					TX		
2888	3488	NONE	5909	9001161	COMPUTER, P	3488	486/33	LDB	NONE	8/2/09	7010	NSBF BUIL	$2,840.10	1
2889							16 MEG	AKAM				PALESTINE,		
2890												TX		
2891	3489	N3024	6009	9001273	COMPUTER,	3489	RRCS90	ELEC	RSKD01	1/3/09	7010	GRECO	$32,472.80	1
2892					RUGGEDIZED		0NFP					SYSTEMS, SA		
2893												DIEGO, CA		
2894	3490	N3024	6009	9001273	COMPUTER	3490	RRCS90	ELEC	RCSKD02	1/3/09	7010	GRECO	$32,472.80	1
2895					RUGGEDIZED		0NFP					SYSTEMS		
2896	3491	N3024	6009	9001273	COMPUTER	3491	RRCS90	ELEC	RCSKD03	1/3/09	7010	GRECO	$32,472.80	1
2897					RUGGEDIZED		0NFP					SYSTEMS, SA		
2898												DIEGO CA		
2899	3492	N3024	6009	9001273	COMPUTER,	3492	RRCS90	ELEC	RCSKDO4	1/3/09	7010	GRECO	$32,472.80	1
2900					RUGGEDIZED		0NFP					SYSTEMS		
2901	3493	N3024	6009	9001273	COMPUTER,	3493	RRCS90	ELEC	RCSKD05	1/3/09	7010	GRECO	$32,472.80	1
2902					RUGGEDIZED		0NFP					SYSSTMS, SA		
2903												DIEGO CA		
2904	3494	N2748	6003	9001272	DOCK,	3494	30'X30	FAC SE	NONE	6/30/09		BENCO	$20,200.00	1
2905					LOADING							BUILDERS,		
2906					30'X30'							KENNARD, TX		
2907												75847		
2908	3495	N3049	5905	9001162	POWER SUPPL	3495	HPD30-	LDB	13087	10/3/09	6625	SORENSEN	$1,105.90	1
2909							05					SAN DIEGO,		
2910												CA		
2911	3496	N3049	5905	9001162	POWER SUPPL	3496	HPD30-	LDB	13088	10/3/09	6625	SORENSEN	$1,105.90	1
2912							05					SAN DIEGO,		

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1	NASA	PO.NUM	CLASS	PROG	NOUN.NAME	NSF	MODEL	LOC	SERIAL	DATE	FSC	FSC.MAN	VALUE	ITEMS
2913												CA		
2914	3497	N3050	6005	9001274	PCM BIT	3497	DBS430	BAY	26169	12/27/09	7035	LORAL, SAI	$10,843.00	1
2915					SYNCHRONIZE		C					DIEGO, CA		
2916	3498	N3056	5809	9001162	UPS,	3498	LI1420	WAREHO	LI1420V	9/5/09	6115	BEST POW	$784.20	1
2917					FORTRESS		AB	SE	33594			TECHNOLOGY,		
2918					W/RS232 POR							INC,		
2919												NECEDAH, WI		
2920	3499	N3056	5809	9001162	UPS,	3499	LI1442	WAREHO	LI142VB	9/12/09	6115	BEST POW	$784.20	1
2921					FORTRESS		VAB	SE	3671			TECHNOLOGY,		
2922					W/RS232 POR							INC,		
2923												NECEDAH, WI		
2924	3500	N3063	6005	9001273	RECEIVER,	3500	ETRC-4	441	00103	2/6/09	5885	EMHISER	$7,045.50	1
2925					TELEMETRY		D1A-NO					RESEARCH		
2926					PART OF		O					INC, VERDI,		
2927					AIRCRAFT							NV		
2928					SYSTEM									
2929	3501	N3063	6005	9001273	RECEIVER,	3501	ETRC-4	ELEC	00101	2/6/09	5885	EMHISER	$7,045.50	1
2930					TELEMETRY		D1A-NO					RESEARCH		
2931					PART OF		0					INC, VERDI,		
2932					AIRCRAFT							NV		
2933					SYSTEM									
2934	3502	N3063	6005	9001273	RECEIVER,	3502	ETRC-4	ELEC	00102	2/6/09	5885	EMHISER	$7,045.60	1
2935					TELEMETRY		D1A-NO					RESEARCH		
2936					PART OF		O					INC, VERDI		
2937					AIRCRAFT							NV		
2938					SYSTEM									
2939	3503	N3118	5809	9001272	TAPE DRIVE,	3503	PST 50	ENG	230451	10/24/09	7010	VALITEK IN	$860.00	1
2940					PORTABLE		S							
2941	3504	N2977	5909	9001274	BRIDGE	3504	LSB4	STAGIN	0908672	8/22/09	7025	LANTRONI	$1,638.60	1
2942					SWITCH			2				AUSTIN, TX		
2943	3505	VARIO	6005	9001162	COMPUTER, T	3505	NONE	BAY	NONE	8/28/09	7010	BUILT BY	$7,585.20	1
2944					PLUS							NSBF		
2945												ENGINEER/ST		
2946												LWELL		
2947	3506	VARIO	5909	9001162	COMPUTER TD	3506	NONE	LDB	NONE	8/28/09	7010	BUILT BY	$1,938.20	1
2948					PLUS							NSBF		
2949												ENGINEER/ST		
2950												LWELL		
2951	3507	N3057	5809	9001162	MONITOR 15"	3507	MULTIS	LDB	5709765	9/5/09	7025	NEC,	$510.90	1
2952					FOR TD+		NC XV1	STILWE	F			MALAYSIA		
2953					COMPUTERS									

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1	NASA	PO.NUM	CLASS	PROG	NOUN.NAME	NSF	MODEL	LOC	SERIAL	DATE	FSC	FSC.MAN	VALUE	ITEMS
2954	3508	N3057	5809	9001162	MONITOR 15"	3508	MULTIS	BAY	5709750	9/5/09	7025	NEC,	$510.90	1
2955					FOR TD+		NC XV1		F			MALAYSIA		
2956					COMPUTERS									
2957	3509	N3176	5809	9001162	MONITOR,	3509	JC-173	LDB	5804913	11/6/09	7025	NEC,	$799.00	1
2958					COLOR		VMA		A			MALAYSIA		
2959	3510	N3270	5909	9001135	COMPUTER, P	3510	BABY A	ENG	4203026	1/3/09	7010	GATEWAY	$4,048.00	1
2960	3511	N3242	6005	9001271	DISCRIMINAT	3511	182-49	JPL	4173	3/22/09	6624	METRAPLE	$17,760.00	1
2961					R, CONSTANT		-115					CORP,		
2962					BANDWIDTH							FREDWICK, M		
2963	3514	AMX00	5909	9001141	COMPUTER, P	3514	486-DS	SITE	NONE	1/12/09	7010	NSBF	$2,164.10	1
2964							80	MGR SA						
2965								ETY						
2966	3515	N3284	5905	9001272	RECEIVER	3515	1CR710	ELEC	06161	1/31/09	6625	ICOM INC,	$1,548.90	1
2967												JAPAN		
2968	3516	AMEX0	5909	9001126	COMPUTER,	3516	486	MET	NONE	02/29/9	7010	NSBF BUIL	$2,477.00	1
2969					NSBF							R. MULLENAX		
2970	3517	N3448	6009	9001274	COMPUTER,	3517	BATC A	ENG @	4624112	4/17/09	7010	GATEWAY	$6,490.40	1
2971					PENTIUM			FF SIM						
2972					PROCESSOR			SON						
2973	3518	NONE	5909	9001126	COMPUTER,	3518	486DX4	FLT OP	NONE	6/11/09	7010	BUILT BY	$1,691.50	1
2974					486 DX4-100		100	INTE				NSBF ELEC		
2975								NET				PERSONNEL		
2976	3519	N3490	5805	9001271	COPIER	3519	F12102	MET	NUG2527	4/11/09	3610	CANON	$599.90	1
2977												HI-TECH,		
2978												THAILAND		
2979	3521	N3585	5905	9001131	CONTAINER,	3521	8' X 4	OLD PA	NONE	5/17/09	8145	EQUIPMEN	$2,300.00	1
2980					STORAGE 8'							STORAGE		
2981					40'							SERVICE,		
2982												DALLAS, TX		
2983	3522	N3597	6009	9001273	COMPUTER,	3522	401010	ELEC	RC6GA03	7/9/09	7010	GRECO	$32,392.70	1
2984					RUGGEDIZED		6					SYSTEMS, SA		
2985					RRCS-9000							DIEGO, CA		
2986					RACKMOUNTED									
2987	3523	N3597	6009	9001273	COMPUTER,	3523	401010	ELEC	RC6GA05	7/9/09	7010	GRECO	$32,392.70	1
2988					RUGGEDIZED		6					SYSTEMS, SA		
2989					RRCS-9000							DIEGO, CA		
2990					RACKMOUNTED									
2991	3524	N3597	6009	9001273	COMPUTER,	3524	401010	ELEC	RC6GA02	7/9/09	7010	GRECO	$32,392.70	1
2992					RUGGEDIZED		6					SYSTEMS, SA		
2993					RRCS-9000							DIEGO, CA		
2994					RACKMOUNTED									

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	A	B	C	D	E	F	G	H	I	J	K	L	M	N
1	NASA	PO.NUM	CLASS	PROG	NOUN.NAME	NSF	MODEL	LOC	SERIAL	DATE	FSC	FSC.MAN	VALUE	ITEMS
2995	3525	N3597	6009	9001273	COMPUTER,	3525	401010	ELEC	RC6GA04	7/9/09	7010	GRECO	$32,392.70	1
2996					RUGGEDIZED		6					SYSTEMS, SA		
2997					RRCS-9000							DIEGO, CA		
2998					RACKMOUNTED									
2999	3526	N3597	6009	9001273	COMPUTER,	3526	401010	ELEC	RC6GA01	7/9/09	7010	GRECO	$32,392.70	1
3000					RUGGEDIZED		6					SYSTEMS, SA		
3001					RRCS-9000							DIEGO, CA		
3002					RACKMOUNTED									
3003	3527	N3626	5905	9001274	RACK, SHOCK	3527	27 SPA	WAREHO	W5110	7/1/09	5975	ANVIL CAS	$1,301.70	1
3004					MOUNT (BLUE		E SHOC	SE				CITY OF		
3005							- ATA					INDUSTRY, C		
3006	3528	N3626	5905	9001274	RACK, SHOCK	3528	27 SPA	LDB	W5111	7/1/09	5975	ANVIL CAS	$1,301.70	1
3007					MOUNT (BLUE		E SHOC							
3008							- ATA							
3009	3529	N3641	5909	9001274	COMPUTER	3529	DESKPR	MCM	173169-	8/5/09	7010	COMPAQ,	$5,649.20	1
3010					DESK PRO		5133		01 N-4			BUFFALO		
3011					5133, LDB							GROVE, IL		
3012					OPERATIONS									
3013					CONTROL									
3014					CENTER									
3015	3530	N3659	5805	9001141	CABINET,	3530	TM-880	FTS EL	NONE	6/7/09	7125	LAB SAFET	$604.80	1
3016					STANDARD		R	SHOP				SUPPLY,		
3017					SAFETY							JAMESVILLE,		
3018					(YELLOW)							WI		
3019	3531	N3659	5805	9001141	CABINET,	3531	TM-880	FTS	NONE	6/7/09	7125	LAB SAFET	$604.80	1
3020					STANDARD		R					SUPPLY,		
3021					SAFETY,							JAMESVILLE,		
3022					(YELLOW)							WI		
3023	3532	N3666	5805	9001126	RADIO	3532	RADIUS	ELEC	188FWEC	6/12/09	5895	MOTOROL	$543.60	1
3024					TRANSCEIVER		P110		89			USA		
3025					HAND-HELD									
3026	3533	N3666	5805	9001126	RADIO	3533	RADIUS	ELEC	188FWEC	6/12/09	5895	MOTOROL	$543.60	1
3027					TRANSCEIVER		P110		51			USA		
3028					HAND-HELD									
3029	3534	N3666	5805	9001126	RADIO	3534	RADIUS	ELEC	188FWEC	6/12/09	5895	MOTOROL	$543.60	1
3030					TRANSCEIVER		P110		89			USA		
3031					HAND-HELD									
3032	3535	N3666	5805	9001126	RADIO	3535	RADIUS	ELEC	188FWEC	6/12/09	5895	MOTOROL	$543.60	1
3033					TRANSCEIVER		P110		29			USA		
3034					HAND-HELD									
3035	3536	N3666	5805	9001126	RADIO	3536	RADIUS	ELEC	188FWEC	6/12/09	5895	MOTOROL	$543.60	1

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1	NASA	PO.NUM	CLASS	PROG	NOUN.NAME	NSF	MODEL	LOC	SERIAL	DATE	FSC	FSC.MAN	VALUE	ITEMS
3036					TRANSCEIVER		P110		90			USA		
3037					HAND-HELD									
3038	3537	N3666	5805	9001126	RADIO	3537	RADIUS	ELEC	188FWEC	6/12/09	5895	MOTOROLA	$543.60	1
3039					TRANSCEIVER		P110		66			USA		
3040					HAND-HELD									
3041	3539	N3671	5909	9001272	COMPUTER,	3539	5200PT	BUILDI	N5SB618	6/26/09	7010	PRO STAR,	$3,128.40	1
3042					LAPTOP		INTEL	G 2	21354			TAIWAN		
3043					MAPPING		ENTIUM							
3044					SYSTEM									
3045	3540	N3671	5909	9001272	COMPUTER,	3540	5200PT	BUILDI	N5SB618	6/26/09	7010	PRO STAR,	$3,386.40	1
3046					LAPTOP		INTEL	G 2	21346			TAIWAN		
3047					MAPPING		ENTIUM							
3048					SYSTEM									
3049	3541	N3695	5805	9001114	VCR RECORDE	3541	H5-542	BATTER	3331353	6/7/09	5836	MITSUBISH	$895.00	1
3050							UA	SHED				JAPAN		
3051	3542	N3745	5909	9001122	ETHERNET	3542	LSB4	OPS	0914280	7/30/09	5805	LANTRONIC	$1,982.90	1
3052					SWITCH			AT FT				IRVINE, CA		
3053	3543	SF122	6005	9001132	TANK,	3543	TMU-24	ENG	6026	5/29/09	3655	MFG CODE	$21,052.00	1
3054					STORAGE							81349		
3055					LIQUID									
3056					NITROGEN,									
3057					400 GAL									
3058	3544	N3745	5809	9001122	REPEATER,	3544	LTR4	OPS	0613992	7/30/09	5805	LANTRONI	$760.30	1
3059					MULTI-PORT			AT FT				IRVINE, CA		
3060	3545	N3745	5809	9001122	REPEATER,	3545	LTR4	OPS	611029	8/8/09	5805	LANTRONI	$760.30	1
3061					MULTI-PORT			AT FT				IRVINE, CA		
3062	3547	N3784	5905	9001126	WELDER	3547	BOBCAT	FLT OP	KG15174	8/12/09	3431	MILLER	$3,862.10	1
3063							225G					ELECTRIC		
3064												MFG. CO.		
3065												APPLETON, W		
3066	3549	N3844	5909	9001135	COMPUTER, P	3549	6X86	METZGE	NONE	9/12/09	7010	BUILT BY	$2,753.30	1
3067					6X86							NSBF		
3068												ENIGNEER		
3069	3550	N3791	5805	9001162	REFRIGERATO	3550	TBX24Z	LDB	141285G	8/16/09	4110	GENERAL	$999.00	1
3070					/FREEZER		X					ELECTRIC		
3071	3551	N3879	5809	9001126	COMPUTER, P	3551	BG45-A	MET	NONE	8/3/09	7010	BUILT BY	$694.40	1
3072					PENTIUM		53					NSBF		
3073												MULLENAX		
3074	3552	N3879	5909	9001126	COMPUTER, P	3552	BG45-A	MET	NONE	8/30/09	7010	BUILT BY	$1,202.80	1
3075					PENTIUM		53					NSBF		
3076												MULLENAX		

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1	NASA	PO.NUM	CLASS	PROG	NOUN.NAME	NSF	MODEL	LOC	SERIAL	DATE	FSC	FSC.MAN	VALUE	ITEMS
3077	3554	N3981	5909	9001274	COMPUTER,	3554	PA1225	WALLOP	0962269	10/25/09	7010	TOSHIBA	$4,377.70	1
3078					LAPTOP		XCD	ROTAT	-3			AMERICA INF		
3079								R				SYSTEMS INC		
3080												TEMPE, AL		
3081	3555	N4020	5809	9001272	COMPUTER, P	3555	512 CA	ENG	NONE	11/6/09	7010	BUILT BY	$984.00	1
3082					PENTIUM 512		HE	BEMCO				NSBF		
3083					CACHE							ENGINEER		
3084												FORTENBERRY		
3085	3556	NSBF	6009	9001135	COMPUTER -	3556	486/10	ENG	NONE	10/18/09	7010	BUILT BY	$34,793.60	1
3086					PCM							NSBF		
3087					DIGITIZED							ENGINEER		
3088					SYSTEM							BARSIC		
3089	3559	N4049	5905	9001272	CONTAINER	3559	20'	FAC SE	2012997	12/5/09	8145	TRITON	$1,600.00	1
3090					SHIPPING			FTS				CONTAINER		
3091					20'- STORAG							INTERNATION		
3092					AT FT.							L, SAN		
3093					SUMNER							FRANCISCO,		
3094												CA		
3095	3560	N4076	5909	9001272	COMPUTER,	3560	SOLO 2	ELEC	BC09650	1/9/09	7010	GATEWAY	$3,442.00	1
3096					LAPTOP		00		661/000			2000, SIOUX		
3097									390973			CITY, SOUTH		
3098												DAKOTA		
3099	3561	N4076	5909	9001272	COMPUTER,	3561	SOLO 2	ELEC	BC09650	1/9/09	7010	GATEWAY	$3,442.00	1
3100					LAPTOP		00		230			2000, SIOUX		
3101												CITY, SOUTH		
3102												DAKOTA		
3103	3562	N4076	5909	9001272	COMPUTER	3562	SOLO 2	FTS	BC09650	1/9/09	7010	GATEWAY	$3,442.00	1
3104					LAPTOP		00		663/000			2000, SIOUX		
3105									390972			CITY, SOUTH		
3106												DAKOTA		
3107	3563	N4076	5909	9001272	COMPUTER,	3563	SOLO 2	ELEC	BC09650	1/9/09	7010	GATEWAY	$3,442.00	1
3108					LAPTOP		00		665/000			2000, SIOUX		
3109									390975			CITY, SOUTH		
3110												DAKOTA		
3111	3564	N4077	5905	9001272	RECEIVER,	3564	R850	ELEC	01085	1/9/09	5905	ICOM	$1,992.00	1
3112					WIDE BAND							AMERICA,		
3113												BELLEVUE, W		
3114	3565	N4077	5905	9001272	RECEIVER,	3565	R8500	FTS	02076	1/9/09	5895	ICOM	$1,992.00	1
3115					WIDE BAND							AMERICA,		
3116												BELLEVUE, W		
3117	3566	N4077	5905	9001272	RECEIVER,	3566	R8500	ELEC	02075	1/9/09	5895	ICOM	$1,992.00	1

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1	NASA	PO.NUM	CLASS	PROG	NOUN.NAME	NSF	MODEL	LOC	SERIAL	DATE	FSC	FSC.MAN	VALUE	ITEMS
3118					WIDE BAND							AMERICA,		
3119												BELLEVUE, W		
3120	3567	N4163	5905	9001273	SCOPEMETER	3567	92B	ENG	DM67102	1/30/09	6625	FLUKE,	$1,186.10	1
3121									5/94442			HOLLAND		
3122									092003					
3123	3568	DRMO	5905	9001121	TRUCK, 1985	3568	B2L52	FLT OP	VIN#2B4	#########	2320	CHRYSLER	$4,355.00	1
3124					VAN DODGE				B21TXFK			CORP,		
3125					RAM 250 3/4				72500			DETROIT, MI		
3126					TON - NA847		-							
3127	3569	N4177	5805	9001122	TRANSCEIVER	3569	P43QLC	ELEC	188FXA8	2/3/09	5895	MOTOROLA	$569.00	1
3128					HANDHELD		0D1AA		67			PLEASANT, I		
3129					RADIO									
3130	3570	N4177	5805	9001122	TRANSCEIVER	3570	P43QLC	ELEC	188FXA8	2/3/09	5895	MOTOROLA	$569.00	1
3131					HANDHELD		0D1AA		70			PLEASANT, I		
3132					RADIO									
3133	3571	N4178	5905	9001126	GAUGE, HEIS	3571	5000 P	FLT OP	CMM-124	3/10/09	6685	DRESSER	$1,751.40	1
3134							IG		92			INSTRUMENT		
3135												DIVISION,		
3136												NEWTON, CT		
3137	3572	N4179	5905	9001126	SCALE,	3572	MSI 33	FLT OP	39869-6	3/5/09	6670	MEASUREN	$2,013.40	1
3138					ELECTRONIC		0		123			SYSTEMS		
3139					CRANE							INT.,		
3140												SEATTLE, WA		
3141	3573	N4249	5805	9001126	TRANSCEIVER	3573	P43QLC	ELEC	188FXC2	2/24/09	5895	MT PLEASA	$562.40	1
3142					HANDI TALKI		0D1AA		39			IA		
3143	3574	N4249	5805	9001126	TRANSCEIVER	3574	P43QLC	ELEC	188FXC2	2/24/09	5895	MOTOROLA	$562.40	1
3144					HANDI TALKI		0D1AA		61			MT.		
3145												PLEASANT, I		
3146	3575	N4249	5805	9001126	TRANSCEIVER	3575	P43QLC	ELEC	188FXC2	2/24/09	5895	MOTOROLA	$562.40	1
3147					HANDI TALKI		0D1AA		32			MT.		
3148												PLEASANT, I		
3149	3576	N4227	6005	9001274	BIT ERROR	3576	615-4	LDB	193	7/24/09	6625	GENERAL D	$11,293.60	1
3150					RATE TEST							PRODUCTS		
3151					SET									
3152	3577	N4228	6005	9001273	REFLECTOMET	3577	1503C	ENG	BO25396	4/24/09	5826	TEKTRONI	$6,097.70	1
3153					R TIME							INC,		
3154					DOMAIN							REDMOND, OR		
3155	3578	N4229	5905	9001273	TRANSULATOR	3578	8040-3	ENG	9715150	4/23/09	5820	TRUETIME	$2,821.50	1
3156					GENERATOR,		5					INC, SANTA		
3157					TIME CODE							ROSA, CA		
3158	3579	N4229	5905	9001273	TRANSULATOR	3579	840-31	ENG	9716158	4/23/09	5820	TRUETIME	$2,821.50	1

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1	NASA	PO.NUM	CLASS	PROG	NOUN.NAME	NSF	MODEL	LOC	SERIAL	DATE	FSC	FSC.MAN	VALUE	ITEMS
3159					GENERATOR,							INC, SANTA		
3160					TIME CODE							ROSA, CA		
3161	3580	N4230	5909	9001274	COMPUTER,	3580	PA1221	LDB	1269974	2/28/09	7010	TOSHIBA	$4,139.40	1
3162					LAPTOP		XCD		-3			AMERICA		
3163												SYSTEMS,		
3164												INC, TEMPE,		
3165												AZ		
3166	3581	N4230	5909	9001274	COMPUTER,	3581	PA1221	METZGE	1269975	2/28/09	7010	TOSHIBA	$4,372.90	1
3167					LAPTOP		XCD		-3			AMERICA		
3168												SYSTEMS,		
3169												INC, TEMPE,		
3170												AZ		
3171	3582	N4257	5905	9001274	CABINET,	3582	10 DRA	TY	NONE	4/15/09	7125	VIDMAR	$1,758.00	1
3172					STORAGE		ER					CABINETS,		
3173												ALLENTWON,		
3174												PA		
3175	3583	N4257	5905	9001274	CABINET,	3583	10 DRA	TY	NONE	4/15/09	7125	VIDMAR	$1,758.00	1
3176					STORAGE		ER					CABINETS,		
3177												ALLENTOWN,		
3178												PA		
3179	3584	N4258	6009	9001274	PLOTTER,	3584	C4709A	LDB	ESA6B18	3/17/09	6675	HEWLETT-I	$6,214.00	1
3180					COLOR				23			ARD, SPAIN		
3181	3585	N4259	6005	9001274	TRANSCEIVER	3585	TT-302	MCM	9610891	5/2/09	5805	THRANE &	$37,668.40	1
3182					- INMARSAT-		A					THRANE,		
3183												COPENHAGEN,		
3184												DENMARK		
3185	3586	N4260	6005	9001273	TRACTOR,	3586	5400	FAC SE	LV5400E	5/12/09	2420	JOHN DERI	$29,791.80	1
3186					JOHN DERRE				42124			MOLINE, IL		
3187					5400									
3188					W/LOADER,									
3189					BOX BAR									
3190					SCRAPER &									
3191					FORKLIFT									
3192					TINES									
3193	3589	N4244	5905	9001274	METER, RF	3589	4220A	LOCKER	322503A	3/13/09	6625	BOONTON	$3,020.80	1
3194					POWER			9				ELECTRONICS		
3195												CORP,		
3196												PARSIPPANY,		
3197												NJ		
3198	3590	N4244	5905	9001274	METER, RF	3590	4220A	LOCKER	322403A	3/13/09	6625	BOONTON	$3,020.80	1
3199					POWER			9				CORP,		

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1	NASA	PO.NUM	CLASS	PROG	NOUN.NAME	NSF	MODEL	LOC	SERIAL	DATE	FSC	FSC.MAN	VALUE	ITEMS
3200												PARSIPPANY,		
3201												NJ		
3202	3591	N4217	6005	9001273	TRAILER, 16	3591	1997 L	FLT OP	VIN:1L9	7/1/09	2330	LAYT MFG,	$6,695.00	1
3203					AIRRIDE		YT 42		11633VP			HOUSTON, TX		
3204					NA-8306		0#		37063					
3205	3592	N4285	5909	9001272	PLOTTER,	3592	5624	ENG	9709719	3/14/09	6675	CALCOMP,	$2,250.00	1
3206					CALCOMP				45			ANAHEIM, CA		
3207					TECHJET									
3208					DESIGNER									
3209	3593	SM376	5905	9001117	FAX MACHINE	3593	8050	BUILDI	8554057	1/23/09	5815	PITNEY	$1,565.00	1
3210								G 2				BOWES,		
3211												STAMFORT, C		
3212	3594	N4332	6005	9001274	GPS	3594	56UQT0	METZGE	179	9/30/09	6625	NORTHERN	$82,875.00	1
3213					SIMULATOR		002AAE					TELECOM,		
3214												RALEIGH, NC		
3215	3595	N4368	5809	9001271	COPIER DESK	3595	F13170	MET	NUH6965	3/10/09	3610	CANON,	$649.90	1
3216					TOP							THAILAND		
3217	3596	N4338	5905	9001274	GPS CLOCK,	3596	151-60	LDB	9705043	3/21/09	5820	SANTA ROS	$4,091.10	1
3218					RECEIVER,		-378					CA		
3219					TIME &									
3220					FREQUENCY									
3221	3597	N4600	6009	9001274	COMPUTER,	3597	61200-	LDB	SD721HW	6/13/09	7010	COMPAQ	$22,011.00	1
3222					FILE		X		10967			COMPUTER,		
3223					SERVER/PROL							HOUSTON, TX		
3224					ANT 5000									
3225	3598	N4352	5909	9001272	COMPUTER,	3598	BATC	ENG-A	0006908	4/7/09	7010	GATEWAY	$2,593.90	1
3226					P5-166				48			2000, N.		
3227					PENTIUM							SIOUX CITY,		
3228												SD		
3229	3599	TRANS	6005	9001273	TRAILER 15'	3599	NONE	FLT OP	1ZCS16E	10/3/09	2330	ZIEMAN MF	$16,750.00	1
3230									1RZP178			CO		
3231									7					
3232	3600	TRANS	6005	9001275	TRAILER 15'	3600	NONE	FT. SU	1ZCC16E	9/11/09	2330	ZIEMAN MF	$16,750.00	1
3233								NER	2PZP173			CO		
3234									5					
3235	3601	N4374	6009	9001274	COMPUTER,	3601	NONE	BARSIC	DCS2018	4/29/09	7010	DOLCH	$15,058.80	1
3236					PORTABLE &				21			COMPUTER		
3237					RUGGEDIZED							SYSTEMS INC		
3238												FREMONT, CA		
3239	3602	N4374	6009	9001274	COMPUTER,	3602	NONE	LOCKER	DCS2018	4/29/09	7010	DOLCH,	$15,058.80	1
3240					PORTABLE &			7	20			FREMONT, CA		

COMPLETE PROPERTY INVENTORY LISTING FOR PALESTINE

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	A	B	C	D	E	F	G	H	I	J	K	L	M	N
1	NASA	PO.NUM	CLASS	PROG	NOUN.NAME	NSF	MODEL	LOC	SERIAL	DATE	FSC	FSC.MAN	VALUE	ITEMS
3241					RUGGEDIZED									
3242	3603	N4384	5809	9001135	COMPUTER	3603	486	ENG-A	NONE	3/31/09	7010	BUILT BY	$800.00	1
3243								AT FTS				NSBF		
3244								NM				ENGINEER-FO		
3245												TENBERRY		
3246												1997		
3247	3604	N4380	6005	9001273	MILLING	3604	SERIES	MAC SH	BR27713	2/17/09	3417	BRIDGEPO	$21,338.90	1
3248					MACHINE		1 STAN	P				MACHINES,		
3249							ARD					INC		
3250	3605	N4381	6005	9001273	LATHE, TOOL	3605	G-26T	MAC SH	1836	3/27/09	3416	SOUTH BEI	$11,972.00	1
3251					ROOM			P				LATHE, INC,		
3252												SOUGHBEND,		
3253												ID		
3254	3606	N4392	6005	9001273	GENERATOR,	3606	2031	ELEC	119857/	5/7/09	6625	MARCONI	$12,153.20	1
3255					RF SIGNAL				31			INSTRUMENTS		
3256												ENGLAND		
3257	3607	N4392	6005	9001273	GENERATOR,	3607	2031	FTS	119857/	5/7/09	6625	MARCONI	$12,153.20	1
3258					RF SINGAL				35			INSTRUMENTS		
3259												ENGLAND		
3260	3608	N4399	5905	9001274	DESK,	3608	ERGOTR	LDB	NONE	5/30/09	7110	ALLIED	$2,295.90	1
3261					COMPUTER		N					BUSINESS		
3262					WORK CENTER							SOLUTIONS,		
3263												ARLINGTON,		
3264												TX		
3265	3609	N4399	5905	9001274	DESK,	3609	ERGOTR	LDB	NONE	5/30/09	7110	ALLIED	$2,295.90	1
3266					COMPUTER		N					BUSINESS		
3267					WORK CENTER							SOLUTION,		
3268												ARLINGTON,		
3269												TX		
3270	3610	N4441	6005	9001273	SPOOL,	3610	36"	FT. SU	NONE	7/31/09	6660	MAGEE	$34,938.00	1
3271					LAUNCH 36"			NER				MACHINE &		
3272					ON MONSTER							MANUFACTURI		
3273					VEHICLE							G, MESQUITE		
3274												TX		
3275	3611	N4535	6009	9001274	SIP	3611	DB25 V	ENG	NONE	6/11/09	7025	NSBF	$6,556.40	1
3276					SIMULATOR		RSION					ENGINEERING		
3277					(SCIENTIFIC		000					PALESITNE,		
3278					INSTRUMENTA							TX		
3279					ION PACKAGE									
3280					FOR LDB									
3281	3612	N4535	6009	9001274	SIP	3612	DB25 V	ENG	NONE	6/11/09	7025	NSBF	$6,556.40	1

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	A	B	C	D	E	F	G	H	I	J	K	L	M	N
1	NASA	PO.NUM	CLASS	PROG	NOUN.NAME	NSF	MODEL	LOC	SERIAL	DATE	FSC	FSC.MAN	VALUE	ITEMS
3282					SIMULATOR		RSION					ENGINEERING		
3283					(SCIENTIFIC		000					PALESTINE,		
3284					INSTRUMENTA							TX		
3285					ION PACKAGE									
3286					FOR LDB									
3287	3613	N4535	6009	9001274	SIP	3613	DB25 V	ENG	NONE	6/11/09	7025	NSBF	$6,556.40	1
3288					SIMULATOR		RSION					ENGINEERING		
3289					(SCIENTIFIC		000					PALESTINE,		
3290					INSTRUMENTA							TX		
3291					ION PACKAGE									
3292					FOR LDB									
3293	3614	SF122	6005	9001121	GENERATOR -	3614	MB-17-	EAST P	67-1141	4/18/09	6115	CUMMINS	$8,987.00	1
3294					GEN SET		60 KW	D						
3295							1967)							
3296	3615	SF122	6005	9001121	GENERATOR -	3615	MB-17-	EAST P	52-60-2	4/18/09	6115	INTERNATI	$8,987.00	1
3297					GEN SET		0KW (1	D	0			L FERMONT,		
3298							63)					INC, RAMAPO		
3299												NY		
3300	3616	SF122	5805	9001121	BIN,	3616	NONE	FLT OP	NONE	4/28/09	8145	UNKNOWN	$632.60	1
3301					MOBILITY			@ FT						
3302								,NM						
3303	3617	SF122	5805	9001121	BIN,	3617	NONE	FLT OP	NONE	4/28/09	8145	UNKNOWN	$632.60	1
3304					MOBILITY			@ FT						
3305								,NM						
3306	3618	SF122	5805	9001121	BIN,	3618	NONE	FLT OP	NONE	4/28/09	8145	UNKNOWN	$632.60	1
3307					MOBILITY			@ NSB						
3308	3619	SF122	5805	9001121	BIN,	3619	NONE	FLT OP	NONE	4/28/09	8145	UNKNOWN	$632.60	1
3309					MOBILITY			@ FT						
3310								, NM						
3311	3620	SF122	5805	9001121	BIN,	3620	NONE	FLT OP	NONE	4/28/09	8145	UNKNOWN	$632.60	1
3312					MOBILITY			@ FT						
3313								, NM						
3314	3621	SF122	5805	9001121	BIN,	3621	NONE	FLT OP	NONE	4/28/09	8145	UNKNOWN	$632.60	1
3315					MOBILITY			@ NSB						
3316	3622	SF122	5805	9001121	BIN,	3622	NONE	FLT OP	NONE	4/28/09	8145	UNKNOWN	$632.60	1
3317					MOBILITY			@ FTS						
3318								NM						
3319	3623	N4539	5809	9001274	CD WRITER	3623	6020E	ENG	BE03648	5/22/09	7025	HEWLETT	$591.00	1
3320					EXTERNAL				16			PACKARD,		
3321												BELGIUM		
3322	3624	N4563	5909	9001274	DAT DRIVE,	3624	C1529G	ENG	GB00226	6/13/09	7025	HEWLETT	$1,050.70	1

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	A	B	C	D	E	F	G	H	I	J	K	L	M	N
1	NASA	PO.NUM	CLASS	PROG	NOUN.NAME	NSF	MODEL	LOC	SERIAL	DATE	FSC	FSC.MAN	VALUE	ITEMS
3323					EXTERNAL				43			PACKARD,		
3324												U.K.		
3325	3625	N4561	6005	9001273	DEMODULATOR	3625	182-59	ANT	4223	8/18/09	5820	METRAPLE	$12,605.80	1
3326					FM/FM		-115					CORP,		
3327												FREDERICK,		
3328												MD		
3329	3626	N4561	6005	9001273	DEMODULATOR	3626	182-59	ENG	4221	8/18/09	5820	METRAPLE	$12,605.80	1
3330					FM/FM		-115					CORP,		
3331												FREDERICK,		
3332												MD		
3333	3627	N4561	6005	9001273	DEMODULATOR	3627	182-59	ENG	4220	8/18/09	5820	METRAPLE	$12,605.80	1
3334					FM/FM		-115					CORP,		
3335												FREDERICK,		
3336												MD		
3337	3628	N4561	6005	9001273	DEMODULATOR	3628	182-59	AUS	4224	8/18/09	5820	METRAPLE	$12,605.80	1
3338					FM/FM		-115					CORP,		
3339												FREDERICK,		
3340												MD		
3341	3629	N4561	6005	9001273	DEMODULATOR	3629	182-59	FT.SUM	4222	8/18/09	5820	METRAPLE	$12,605.90	1
3342					FM/FM		-115	ER				CORP,		
3343												FREDERICK,		
3344												MD		
3345	3630	N4583	6005	9001273	UHF COMMAND	3630	MASTER	ENG	1671968	9/18/09	5895	ERICSSON	$8,734.50	1
3346					SYSTEM WITH		III BA					INC.,		
3347					COMMAND		E STAT					LYNCHBURG,		
3348					TRANSMITTER		ON					VA		
3349					UHF BASE									
3350					STATION									
3351	3631	N4583	6005	9001273	TRANSMITTER	3631	MASTER	ENG	1671969	8/28/09	5895	ERICSON	$6,922.00	1
3352					COMMAND		III SX					INC.,		
3353					MASTER III		M01					LYNCHBURG,		
3354					UHF BASE							VA		
3355					STATION									
3356	3632	N4583	6005	9001273	UHF COMMAND	3632	MASTER	ENG	1671970	9/18/09	5895	ERICSSON	$8,734.50	1
3357					SYSTEM		III BA					INC.		
3358					W/COMMAND		E STAT					LYNCHBURG,		
3359					TRANSMITTER		ON					VA		
3360					UHF BASE									
3361					STATION									
3362	3633	N4583	6005	9001273	TRANSMITTER	3633	MASTER	ENG	1679000	10/24/09	5895	ERICCSON	$6,922.00	1
3363					COMMAND		III					INC.		

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1	NASA	PO.NUM	CLASS	PROG	NOUN.NAME	NSF	MODEL	LOC	SERIAL	DATE	FSC	FSC.MAN	VALUE	ITEMS
3364					MASTER III							LYNCHBURG,		
3365					UHF BASE							VA		
3366					STATION									
3367	3634	N4583	6005	9001273	UHF COMMAND	3634	MASTER	ENG	1679002	9/18/09	5895	ERRISSON,	$8,734.50	1
3368					SYSTEM WITH		III BA					INC.		
3369					COMMAND		E STAT					LYNCHBURG,		
3370					TRANSMITTER		ON					VA		
3371					UHF BASE									
3372					STATION									
3373	3635	N4583	6005	9001273	TRANSMITTER	3635	MASTER	ENG	1678999	10/24/09	5895	ERICSSON	$6,922.00	1
3374					COMMAND		III					INC.,		
3375					MASTER III							LYNCHBURG,		
3376					UHF BASE							VA		
3377					STATION									
3378	3636	N4583	6005	9001273	UHF COMMAND	3636	MASTER	HARVAR	1679081	9/18/09	5895	ERICSSON,	$8,734.50	1
3379					SYSTER WITH		III 42					INC,		
3380					COMMAND		-4					LYNCHBURG,		
3381					TRANSMITTER							VA		
3382					UHF BASE									
3383					STATION									
3384	3637	N4583	6005	9001273	TRANSMITTER	3637	MASTER	HARVAR	1679083	11/18/09	5895	ERICSSON,	$6,922.00	1
3385					COMMAND UHF		III 42					INC.		
3386					BASE STATIO		-4					LYNCHBURG,		
3387												VA		
3388	3638	N4583	6005	9001273	UHF COMMAND	3638	MASTER	AUS	1679080	11/18/09	5890	ERICSSON	$8,734.50	1
3389					SYSTEM WITH		III 42					INC,		
3390					COMMAND		-4 BAS					LYNCHBURG,		
3391					TRANSMITTER		STATI					VA		
3392					UHF BASE		N							
3393					STATION									
3394	3639	N4583	6005	9001273	TRANSMITTER	3639	MASTER	ENG	1679082	11/18/09	5895	ERICCSON	$6,922.00	1
3395					COMMAND UHF		III 42					INC.,		
3396					BASE STATIO		-4					LYNCHBURG,		
3397												VA		
3398	3640	N4246	5805	9001115	CHAIR, NAVY	3640	COMMAN	FAC SE	NONE	3/5/09	7110	MILLER DE	$653.40	1
3399					BLUE		ER SYN	VISIT				ARCHDALE, N		
3400							HROS X	R CENT						
3401							T	R						
3402	3641	N4711	5809	9001271	PRINTER,	3641	OFFICE	BUILDI	US72LA4	7/7/09	7025	HEWLETT	$599.90	1
3403					FAX, COPIER		JET 57	G 2	5M			PACKARD, SA		
3404					SCANNER HP							DIEGO, CA		

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	A	B	C	D	E	F	G	H	I	J	K	L	M	N
1	NASA	PO.NUM	CLASS	PROG	NOUN.NAME	NSF	MODEL	LOC	SERIAL	DATE	FSC	FSC.MAN	VALUE	ITEMS
3405					OFFICE JET									
3406					570									
3407	3647	N4735	5909	9001274	COMPUTER	3647	DESKPR	SAFETY	S6709BM	9/29/09	7010	COMPAQ	$4,086.00	1
3408					COMPAQ		6000		6Q599			COMPUTER		
3409					DESKPRO		P200DT					CORP,		
3410												HOUSTON, TX		
3411	3648	N4390	7002	9001390	BUILDING #1	3648	NON	FAC SD	NONE	8/31/09	5410	JACOBE	$623,885.90	1
3412					- MAIN BLDG							BROTHERS		
3413					ADMIN							CONSTRUCTIO		
3414												, TYLER, TX		
3415	3649	N4642	7002	9001390	BUILDING,	3649	NONE	FAC SE	NONE	12/31/09	5410	TIMBERLIN	$698,999.00	1
3416					BALLOON							CONSTRUCTOR		
3417					SUPPORT							, INC,		
3418					FACILITY							POLLOK, TX		
3419	3650	N3745	5809	9001122	REPEATER	3650	LTR4	OPS	U613970	10/29/09	5805	LANTRONIX	$760.30	1
3420					MULTIPORT			@ FTS				USA		
3421	3651	N3728	5809	9001162	COMPUTER, P	3651	686	TRAILE	NONE	7/23/09	7010	TIGER	$926.70	1
3422					CYRIX							DIRECT,		
3423					6X86-P120							MIAMI, FL		
3424	3652	N4980	5905	9001273	CASE, ANVIL	3652	YELLOW	ENG	NONE	3/17/09	5975	ANVIL CASI	$1,072.90	1
3425												CITY OF		
3426												INDUSTRY, C		
3427	3653	N4980	5905	9001273	CASE, ANVIL	3653	BLACK	ENG	NONE	3/17/09	5975	ANVIL CASI	$1,072.90	1
3428												CITY OF		
3429												INDUSTRY, C		
3430	3654	N4988	5809	9001126	MONITOR	3654	CM751U	ELEC	G7H0135	2/2/09	7025	HITACHI,	$779.90	1
3431									6			JAPAN		
3432	3655	TRANS	6009	9001161	VAX 4000/60	3655	VS46K-	LDB	AB3360M	1/19/90	7010	UNIVERSIT	$20,347.00	1
3433					STATION TAP		D		E			OF COLORADO		
3434					DRIVE,									
3435					MONITOR &									
3436					KEYBOARD									
3437	3656	N5107	5905	9001144	CAMERA,	3656	DC210	GREFOR	EKE7440	2/23/09	6720	KODAK, JA	$1,007.40	1
3438					DIGITAL			WALLO	953					
3439								S						
3440	3657	N5105	5909	9001126	COMPUTER,	3657	PA1262	KLEIN	1851576	3/3/09	7010	TOSHIBA	$2,165.00	1
3441					NOTEBOOK		-S6C					AMERICA		
3442	3658	N5223	5905	9001126	WELDER	3658	SYNCRO	FLT OP	KJJ0490	3/9/09	3431	MILLER	$2,950.50	1
3443							AVE 25		0			ELECTRIC		
3444												MFG. CO.		
3445	3659	N5148	5805	9001126	CAMERA,	3659	MVC-FD	OPS AV	228675	2/26/09	6720	SONY COR	$666.50	1

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	A	B	C	D	E	F	G	H	I	J	K	L	M	N
1	NASA	PO.NUM	CLASS	PROG	NOUN.NAME	NSF	MODEL	LOC	SERIAL	DATE	FSC	FSC.MAN	VALUE	ITEMS
3446					DIGITAL			A				JAPAN		
3447	3660	N5148	5805	9001126	CAMERA,	3660	MVC-FD	OPS AV	230306	2/26/09	6720	SONY COR	$666.50	1
3448					DIGITAL			A				JAPAN		
3449	3661	N5148	5805	9001126	CAMERA,	3661	MVC-FD	OPS	281613	3/5/09	6720	SONY COR	$666.50	1
3450					DIGITAL							JAPAN		
3451	3662	N5148	5805	9001117	CAMERA,	3662	MVC-FD	ADMIN	281612	3/5/09	6720	SONY COR	$669.50	1
3452					DIGITAL							JAPAN		
3453	3663	N5144	5805	9001126	CAMCORDER,	3663	PV-L85	OPS	D8WA261	5/7/09	6710	PANASONI	$641.60	1
3454					VHS COMPACT		D		2			JAPAN		
3455	3664	N5144	5805	9001126	CAMCORDER,	3664	PU-L85	OPS	D8WA255	5/7/09	6710	PANASONI	$641.60	1
3456					VHS COMPACT		D		0			JAPAN		
3457	3665	N5144	5805	9001126	CAMCORDER,	3665	PV-L85	OPS	D8WA255	5/7/09	6710	PANASONI	$641.60	1
3458					COOMPACT VH		D		3			JAPAN		
3459	3666	N5144	5805	9001126	CAMCORDER,	3666	PV-L85	OPS	D8W8261	5/7/09	6710	PANASONI	$641.60	1
3460					COMPACT VHS		D		7			JAPAN		
3461	3667	N5144	5805	9001126	CAMCORDER,	3667	PV-L85	OPS	D8WA254	5/7/09	6710	PANASONI	$641.60	1
3462					COMPACT VHS		D		9			JAPAN		
3463	3668	N5144	5805	9001126	CAMCORDER,	3668	PV-L85	OPS	D8WA251	5/7/09	6710	PANASONI	$641.60	1
3464					COMPACT VHS		D		3			JAPAN		
3465	3669	N5144	5805	9001126	CAMCORDER,	3669	PV-L85	OPS	D8WA254	5/7/09	6710	PANASONI	$641.60	1
3466					COMPACT VHS		D		1			JAPAN		
3467	3670	N5144	5805	9001126	CAMCORDER,	3670	PV-L85	OPS	D8WA255	5/7/09	6710	PANASONI	$641.60	1
3468					COMPACT VHS		D		1			JAPAN		
3469	3671	N5144	5805	9001126	CAMCORDER,	3671	PV-L85	DANNY	D8WA251	5/7/09	6710	PANASONI	$641.60	1
3470					COMPACT VHS		D		0			JAPAN		
3471	3672	N5143	5805	9001126	HEADSET,	3672	AH-TS	AVIA	NONE	3/9/09	5965	BOSE COR	$985.50	1
3472					AVIATION							FRAMINGHAM,		
3473												MA		
3474	3673	N5142	5805	9001126	HEADSET,	3673	AH-TS	AVIA	NONE	3/9/09	5965	BOSE COR	$985.50	1
3475					AVIATION							FRAMINGHAM,		
3476												MA		
3477	3674	N5142	5805	9001133	MULTIMETER,	3674	867B	FT.SUM	6935030	3/2/09	6625	FLUKE COF	$695.00	1
3478					GRAPHICAL			ER				EVERETT, WA		
3479	3676	N5150	5805	9001126	FAX,	3676	MFC455	ELEC	A838305	3/11/09	5815	BROTHER	$671.50	1
3480					SCANNER,		A		7			INDUSTRIES,		
3481					COPIER,							LTD, JAPAN		
3482					PRINTER -									
3483					MULTIFUNCTI									
3484					N MACHINE									
3485	3677	N5169	5809	9001126	PRINTER,	3677	C3982A	ELEC	USCB084	3/2/09	7025	HEWLETT	$915.00	1
3486					LASER JET				57			PACKARD,		

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	A	B	C	D	E	F	G	H	I	J	K	L	M	N
1	NASA	PO.NUM	CLASS	PROG	NOUN.NAME	NSF	MODEL	LOC	SERIAL	DATE	FSC	FSC.MAN	VALUE	ITEMS
3487												BOISE, ID		
3488	3678	SF122	5905	9001126	DEWAR 100	3678	USHE-1	FLT OP	231B	#########	8120	HVE	$2,424.00	1
3489					LITER		0							
3490	3679	SF122	5905	9001126	DEWAR 100	3679	CMSH-1	FLT OP	7	#########	8120	CRYOFAB	$2,446.80	1
3491					LITER		0							
3492	3680	SF122	5905	9001126	DEWAR 100	3680	CMSH-1	FLT OP	9	#########	8120	CRYOFAB	$2,446.80	1
3493					LITER		0							
3494	3681	SF122	5905	9001126	DEWAR 100	3681	CMSH-1	FLT OP	14	#########	8120	CRYOFAB	$2,446.80	1
3495					LITER		0							
3496	3682	SF122	5905	9001126	DEWAR 100	3682	CMSH-1	FLT OP	6	#########	8120	CRYOFAB	$2,446.80	1
3497					LITER		0							
3498	3683	SF122	5905	9001126	DEWAR 100	3683	CMSH-1	FLT OP	27	#########	8120	CRYOFAB	$2,446.80	1
3499					LITER		0							
3500	3684	SF122	5905	9001126	DEWAR 100	3684	CMSH-1	FLT OP	19	#########	8120	CRYOFAB	$2,446.80	1
3501					LITER		0							
3502	3685	SF122	5905	9001126	DEWAR 100	3685	CMSH-1	FLT OP	24	#########	8120	CRYOFAB	$2,446.80	1
3503					LITER		0							
3504	3686	SF122	5905	9001126	DEWAR 100	3686	CMSH-1	FLT OP	3	#########	8120	CRYOFAB	$2,446.80	1
3505					LITER		0							
3506	3687	SF122	5905	9001126	DEWAR 100	3687	CMSH-1	FLT OP	178	#########	8120	CRYOFAB	$2,821.50	1
3507					LITER		0							
3508	3688	SF122	5905	9001126	DEWAR 100	3688	CMSH-1	FLT OP	179	#########	8120	CRYOFAB	$2,821.50	1
3509					LITER		0							
3510	3689	SF122	5905	9001126	DEWAR 100	3689	CMSH-1	FLT OP	1260	#########	8120	CRYOFAB	$1,648.00	1
3511					LITER		0							
3512	3690	SF122	5905	9001126	DEWAR 100	3690	MVE-10	FLT OP	107X	#########	8120	CSI	$2,095.00	1
3513					LITER									
3514	3691	SF122	5905	9001126	DEWAR 100	3691	MVE-10	FLT OP	100X	#########	8120	CSI	$2,095.00	1
3515					LITER									
3516	3692	SF122	5905	9001126	DEWAR 100	3692	MVE-10	FLT OP	111X	#########	8120	CSI	$2,095.00	1
3517					LITER									
3518	3693	SF122	5905	9001126	DEWAR 100	3693	MVE-10	FLT OP	112K	#########	8120	CSI	$2,095.00	1
3519					LITER									
3520	3694	SF122	5905	9001126	DEWAR 100	3694	MVI-10	FLT OP	111X	#########	8120	CSI	$2,095.00	1
3521					LITER									
3522	3695	SF122	5905	9001126	DEWAR 100	3695	MVE-10	FLT OP	115X	#########	8120	CSI	$2,095.00	1
3523					LITER									
3524	3696	SF122	5905	9001126	DEWAR 100	3696	MVE-10	FLT OP	117X	#########	8120	CSI	$2,095.00	1
3525					LITER									
3526	3697	SF122	5905	9001126	DEWAR 100	3697	MVE-10	FLT OP	118X	#########	8120	CSI	$2,095.00	1
3527					LITER									

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1	NASA	PO.NUM	CLASS	PROG	NOUN.NAME	NSF	MODEL	LOC	SERIAL	DATE	FSC	FSC.MAN	VALUE	ITEMS
3528	3698	SF122	6005	9001126	DEWAR	3698	CMSH-5	FLT OP	500-26	#########	8120	CRYOFAB	$5,897.80	1
3529							0							
3530	3699	SF122	6005	9001126	DEWAR 500	3699	CMSH-5	FLT OP	500-27	#########	8120	CRYOFAB	$5,897.90	1
3531					LITER		0							
3532	3700	SF122	6005	9001126	DEWAR 500	3700	CMSH-5	FLT OP	500-28	#########	8120	CRYOFAB	$5,897.90	1
3533					LITER		0							
3534	3701	SF122	6005	9001126	DEWAR 500	3701	CMSH-5	FLT OP	500-29	#########	8120	CRYOFAB	$5,897.90	1
3535					LITER		0							
3536	3702	SF122	6005	9001126	DEWAR 500	3702	CMSH-5	FLT OP	500-30	#########	8120	CRYOFAB	$5,897.90	1
3537					LITER		0							
3538	3703	SF122	6005	9001126	DEWAR 500	3703	CMSH-5	FLT OP	500-38	#########	8120	CRYOFAB	$5,721.20	1
3539					LITER		0							
3540	3704	SF122	6005	9001126	DEWAR 500	3704	CMSH-5	FLT OP	500-39	#########	8120	CRYOFAB	$5,721.20	1
3541					LITER		0							
3542	3705	SF122	6005	9001126	DEWAR 500	3705	CMSH-5	FLT OP	500-40	#########	8120	CRYOFAB	$5,721.20	1
3543					LITER		0							
3544	3706	SF122	6005	9001126	DEWAR 500	3706	CMSH-5	FLT OP	500-41	#########	8120	CRYOFAB	$5,721.20	1
3545					LITER		0							
3546	3707	SF122	6005	9001126	DEWAR 500	3707	CMSH-5	FLT OP	500-42	#########	8120	CRYOFAB	$5,721.20	1
3547					LITER		0							
3548	3708	SF122	6005	9001126	DEWAR 500	3708	CMSH-5	FLT OP	50043	#########	8120	CRYOFAB	$5,721.20	1
3549					LITER		0							
3550	3709	SF122	6005	9001126	DEWAR 500	3709	CMSH-5	FLT OP	500-44	#########	8120	CRYOFAB	$5,721.20	1
3551					LITER		0							
3552	3710	N6011	5905	6301274	CASE, ANVIL	3710	BLUE	METZGE	NONE	4/19/09	5975	CALTRON	$3,238.20	1
3553					SHOCK MOUNT							INDUSTRIES,		
3554					RACK							CITY OF		
3555												INDUSTRY, C		
3556	3711	N6209	5905	6301117	VCR, TIME	3711	KV-716	BATTER	1655365	5/4/09	5836	TOSHIBA,	$1,329.10	1
3557					LAPSE		A	SHED				JAPAN		
3558	3712	N6264	5905	6301117	ICE MAKER	3712	QY0204	FAC SE	9804637	5/20/09	4110	MANITOWC	$2,025.00	1
3559					AND BIN				9			ICE INC,		
3560												MANITOWOC,		
3561												WI		
3562	3714	N2898	6005	9001273	RECEIVER, T	3714	700MR	ELEC	712	3/19/09	5885	MICRODYN	$25,915.70	1
3563												CORP, OCALA		
3564												FL		
3565	3715	N6321	5909	6301144	COMPUTER	3715	LP MIN	TRAILE	0010193	7/2/09	7010	GATEWAY	$2,793.00	1
3566					W/MONITOR		TOWER		74			2000, COUIX		
3567												CITY, SD		
3568	3716	N6321	5909	6301144	COMPUTER	3716	LP MIN	LDB	0010193	7/2/09	7010	GATEWAY	$2,793.00	1

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1	NASA	PO.NUM	CLASS	PROG	NOUN.NAME	NSF	MODEL	LOC	SERIAL	DATE	FSC	FSC.MAN	VALUE	ITEMS
3569					W/MONITOR		TOWER		75			2000, SOUIX		
3570												CITY, SD		
3571	3717	N6321	5909	6301144	COMPUTER	3717	LP MIN	LDB	0010193	7/2/09	7010	GATAEWAY	$2,793.00	1
3572					W/MONITOR		TOWER		73			2000, SOUIX		
3573												CITY, SD		
3574	3718	N6367	5805	6301117	RANGE	3718	RF376P	ADMIN	RG53210	5/27/09	7360	WHIRLPOO	$569.00	1
3575					WHIRLPOOL		EWO		6			RANGE		
3576	3719	N6375	6005	6301272	SLED,	3719	NONE	ANTARC	NONE	8/13/09	3920	HERB'S	$9,084.30	1
3577					ANTARCTICA			ICA				WELDING LTD		
3578												PEACE		
3579												RIVER/ALBER		
3580												A, CA		
3581	3720	N6387	5809	6301144	COMPUTER,	3720	P233	ELEC	47789	6/15/09	7010	IMS	$995.00	1
3582					PENTIUM							COMPUTER,		
3583					233MHZ W/MM							INC.,		
3584												CARROLLTON,		
3585												TX		
3586	3721	SF122	6005	6301121	TRUCK,	3721	CR2094	FT. SU	1GCGR23	5/19/09	2320	CHEVROLE	$8,151.90	1
3587					PICKUP CHEV		- 198	NER	3JJ1394			MOTOR		
3588					3/4 TON				4			DIVISION/GE		
3589												ERAL MOTORS		
3590												CORP		
3591	3722	SF122	5905	6301121	GENERATOR	3722	DMT-60	FLT OP	89184C-	5/19/09	5999	DMT CORP	$2,167.00	1
3592					SET							WAUKESHA,		
3593												WISCONSON		
3594	3723	SF122	5905	6301121	BIN,	3723	NONE	FLT OP	NONE	5/19/09	8145	UNKNOWN	$1,958.60	1
3595					MOBILITY -			@ FTS						
3596					LG BOTTOM									
3597	3724	N2898	6005	9001273	RECEIVER, T	3724	700MR	FTS	795	6/9/09	5885	MICRODYN	$25,915.70	1
3598												CORP, OCALA		
3599												FL		
3600	3725	N5170	5805	9001274	UPS-POWER	3725	SV1000	ANTARC	WS98024	3/4/09	6115	AMERICAN	$500.90	1
3601					SUPPLY,		ET	ICA	6609			POWER		
3602					SMART UPS							CONVERSION,		
3603												W KINGSTON		
3604												RI		
3605	3726	N5170	5805	9001274	UPS-POWER	3726	SU1000	OPS	WS98034	3/4/09	6115	AMERICAN	$500.90	1
3606					SUPPLY,		ET	PETE	6001			POWER		
3607					SMART UPS			ZEN				CONVERSION,		
3608												W KINGSTON,		
3609												RI		

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1	NASA	PO.NUM	CLASS	PROG	NOUN.NAME	NSF	MODEL	LOC	SERIAL	DATE	FSC	FSC.MAN	VALUE	ITEMS
3610	3727	N6460	5909	6301154	COMPUTER	3727	ETNA73	OPS	7001757	9/1/09	7010	QUANTEX	$1,498.00	1
3611					W/17"		0BL2		01			MICROSYSTEM		
3612					MONITOR							, INC,		
3613												SUMERSET, N		
3614	3728	N6357	5809	6301117	COMPUTER, P	3728	686	ADMIN	NONE	5/28/09	7010	TIGER DIRE	$920.30	1
3615					686			NANCY						
3616	3729	N6548	5905	6301271	CONTAINER,	3729	1990	CANADA	HDOL-9O	11/16/09	8145	WESTERN	$3,500.00	1
3617					40'				402666			TRANSPORT,L		
3618												D		
3619	3730	N6554	5905	6301124	GAGE,HEISE	3730	CMM	FLT OP	126516	10/12/09	6685	DRESSER	$1,854.60	1
3620												INSTRUMENT		
3621												DIVISION		
3622	3731	N6571	5909	6301273	COMPUTER	3731	PA1272	ENG	8893006	9/14/09	7010	TOSHIBA	$1,800.70	1
3623					NOTEBOOK		VCD		A-1			AMERICA,USA		
3624	3732	AMEX0	5809	6301117	COPIER	3732	XC1045	BLDG 1	096581	9/24/09	3610	XEROX,	$849.90	1
3625												ROCHESTER,		
3626												NY		
3627	3735	N6585	5809	6301134	COMPUTER	3735	266 PE	ENG	NONE	10/5/09	7010	NSBF,	$947.00	1
3628							TIUM I					PALESTINE,		
3629												TX		
3630	3736	N6672	5905	6301274	PHONE,LAND	3736	TT-303	T&E	M295008	11/20/09	5805	THRANE AI	$2,527.60	1
3631					MOBILE		C		9			THRANE		
3632					INMARSAT									
3633					TRANSCEIVER									
3634	3738	N6714	5905	6301134	SEWING	3738	411	FLT OP	V967AA	1/6/09	3530	SINGER CC	$2,256.00	1
3635					MACHINE									
3636	3739	N6715	5909	6301144	COMPUTER,LA	3739	PA128O	LDB	1901750	1/26/09	7010	TOSHIBA	$1,949.00	1
3637					TOP		X					AMERICA		
3638	3740	N6715	5909	6301144	COMPUTER,LA	3740	PA1280	LDB	1901747	1/26/09	7010	TOSHIBA	$1,949.00	
3639					TOP		X					AMERICA		
3640	3741	N6724	5809	6301117	COMPUTER	3741	D5233	PILOT	SAHB021	11/19/09	7010	TIGER DIRI	$889.80	1
3641									963					
3642	3742	N6724	5809	6301117	COMPUTER	3742	D5233	S&R	SAHB021	11/19/09	7010	TIGER DIRE	$621.40	1
3643									963					
3644	3743	N6718	5905	6301271	TRAILER,	3743	N/A	FLT OP	N/A	11/2/09	2330	NSBF FLT C	$2,695.30	1
3645					SPOOL,									
3646					SWEDEN									
3647	3744	N6719	5905	6301114	SCANNER,INJ	3744	NONE	FAC SE	38P971A	12/11/09	6625	MICROTES	$2,275.50	1
3648					CTOR				235					
3649	3748	N6750	5905	6301274	UPS, POWER	3748	0800-4	ANTARC	0800450	12/9/09	6115	BEST POW	$4,065.30	1
3650					SUPPLY		00-6H	ICA	601577					

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1	NASA	PO.NUM	CLASS	PROG	NOUN.NAME	NSF	MODEL	LOC	SERIAL	DATE	FSC	FSC.MAN	VALUE	ITEMS
3651	3749	N6815	5805	6301117	BUILDING,PO	3749	6' X 8	FT.SUM	NONE	12/11/09	5410	ATLAS	$595.00	1
3652					TAABLE			ER				BUILDING		
3653												SYSTEMS		
3654	3750	N6802	5909	6301117	PRINTER,LAS	3750	N22OOO	ADMIN-	805A000	12/28/09	7025	OKIDATA	$1,285.00	1
3655					RJET				320					
3656	3751	N6810	5809	6301117	COMPUTER	3751	PRO 23	SHOP	0027632	12/16/09	7010	TIGER DIR(	$635.00	1
3657									9					
3658	3752	N6810	5809	6301117	COMPUTER	3752	PRO 23	BUILDI	0027630	12/16/09	7010	TIGER DIR	$884.00	1
3659								G 2	8					
3660	3753		5905	6301144	IGNITER	3753	101-5A	ELEC	41996	1/26/09		ALLEGANY	$2,004.40	1
3661												TECHNOLOGY		
3662	3754	N6814	5905	6301144	IGNITER	3754	101-5A	ELEC	41998	1/26/09		ALLEGANY	$2,004.40	1
3663												TECHNOLOGY		
3664	3756	N6753	5905	6301154	COMPRESSOR,	3756	C10710	MAC SH	L6/16/9	12/8/09	4310	COMPBELL	$1,399.90	1
3665					IR		0VMSA	P	-00040			HOUSEFELD		
3666	3757	N6840	5805	6301144	TRANSCEIVER	3757	KRD 10	ELEC	323612	2/10/09	5895	ERICSSON	$750.00	1
3667					MOBIL		133/8					INC.		
3668							R1A							
3669	3758	N6840	5805	6301144	TRANSCEIVER	3757	KRD 10	SP 414	323609	2/10/09	5895	ERICSSON	$750.00	1
3670					MOBIL		133/8					INC.		
3671							R1A							
3672	3759	N6840	5805	6301144	TRANSCEIVER	3757	KRD 10	SP 414	323610	2/10/09	5895	ERICSSON	$750.00	1
3673					MOBIL		133/8					INC.		
3674							R1A							
3675	3760	N6840	5805	6301144	TRANSCEIVER	3757	KRD 10	SP 414	323613	2/10/09	5895	ERICSSON	$750.00	1
3676					MOBIL		133 R					INC.		
3677							A							
3678	3761	N6840	5805	6301144	TRANSEIVER,	3761	KRD 10	SP 414	323611	2/10/09	5895	ERICSSON	$750.00	1
3679					OBIL		133 R					INC.		
3680							A							
3681	3762	N6844	5909	6301144	DISPLAY,FLA	3762	GD-15X	ELEC	9903122	3/5/09	7025	GENERAL	$3,295.90	1
3682					PANEL LCD		NE					DIGITAL		
3683	3763	N6844	5909	6301144	DISPLAY,FLA	3763	GD-15X	ELEC	9903124	3/5/09	7025	GENERAL	$3,295.90	1
3684					PANEL LCD		NE					DIGITAL		
3685	3764	N6844	5909	6301144	DISPLAY,FLA	3764	GD-15X	ELEC	9903123	3/5/09	7025	GENERAL	$3,295.90	1
3686					PANEL LCD		NE					DIGITAL		
3687	3767	N6845	5909	6301273	COMPUTER	3767	MMS	ELEC	UKOVD	2/8/09	7010	DELL	$2,963.40	1
3688												COMOPUTER		
3689												CORP.		
3690	3768	N6845	5909	6301273	COMPUTER	3768	MMS	ELEC	UKOVE	2/8/09	7010	DELL	$2,963.40	1
3691												COMPUTER		

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1	NASA	PO.NUM	CLASS	PROG	NOUN.NAME	NSF	MODEL	LOC	SERIAL	DATE	FSC	FSC.MAN	VALUE	ITEMS
3692												CORP.		
3693	3769	N6845	5909	6301273	COMPUTER	3769	MMS	ELEC	UKOVG	2/8/09	7010	DELL	$2,963.40	1
3694												COMPUTER		
3695												CORP.		
3696	3770	SF122	5905	6301121	DEWAR	3770	100L	FLT OP	1-041-L	12/9/09	8120	LINDE	$3,172.70	1
3697	3771	SF122	5905	6301121	DEWAR	3771	100L	FLT OP	1-042-L	12/9/09	8120	LINDE	$3,144.00	1
3698	3772	SF122	5905	6301121	DEWAR	3772	100L	FLT OP	1-043-L	12/9/09	8120	LINDE	$3,172.70	1
3699	3773	SF122	5905	6301121	DEWAR	3773	100L	FLT OP	1-047-M	12/9/09	8120	MVE	$2,424.00	1
3700	3774	SF122	5905	6301121	DEWAR	3774	100L	FLT OP	1-164-C	12/9/09	8120	CRYOFAB	$2,821.50	1
3701	3775	SF122	5905	6301121	DEWAR	3775	100L	FLT OP	1-172-C	12/9/09	8120	CRYOFAB	$2,821.50	1
3702	3776	SF122	5905	6301121	DEWAR	3776	100L	FLT OP	1-193-C	12/9/09	8120	CRYOFAB	$3,084.50	1
3703	3777	SF122	5905	6301121	DEWAR	3777	100L	FLT OP	1-226-C	12/9/09	8120	CRYOFAB	$1,648.00	1
3704	3778	SF122	5905	6301121	DEWAR	3778	100L	FLT OP	1-279-M	12/9/09	8120	MVE	$1,707.00	1
3705	3779	SF122	5905	6301121	DEWAR	3779	100L	FLT OP	1-280-M	12/9/09	8120	MVE	$1,707.00	1
3706	3780	SF122	6005	6301121	DEWAR	3780	500L	FLT OP	5-012-H	12/9/09	8120	CRYENCO	$5,114.60	1
3707	3781	SF122	6005	6301121	DEWAR	3781	500L	FLT OP	5-015-M	12/9/09	8120	MVE	$5,115.00	1
3708	3782	SF122	6005	6301121	DEWAR	3782	500L	FLT OP	5-017-M	12/9/09	8120	MVE	$5,115.00	1
3709	3783	SF122	6005	6301121	DEWAR	3783	500L	FLT OP	5-019-M	12/9/09	8120	MVE	$5,115.00	1
3710	3784	SF122	6005	6301121	DEWAR	3784	500L	FLT OP	5-020-M	12/9/09	8120	MVE	$5,115.00	1
3711	3785	SF122	5905	6301121	DEWAR	3785	100L	FLT OP	1-100-C	12/9/09	8120	CRYOFAB	$2,446.80	1
3712	3786	SF122	5905	6301121	DEWAR	3786	100L	FLT OP	1-228-C	12/9/09	8120	CRYOFAB	$1,648.00	1
3713	3787	SF122	5905	6301121	DEWAR	3787	100L	FLT OP	1-133-C	12/9/09	8120	CRYOFAB	$2,326.70	1
3714	3788	SF122	5905	6301121	DEWAR	3788	100L	FLT OP	1-365-M	12/9/09	8120	MVE	$2,200.00	1
3715	3789	SF122	5905	6301121	DEWAR	3789	100L	FLT OP	1-232-C	12/9/09	8120	CRYOFAB	$1,648.00	1
3716	3790	SF122	6005	6301121	DEWAR	3790	500L	FLT OP	5-009-H	12/9/09	8120	CRYENCO	$5,114.60	1
3717	3791	SF122	6005	6301121	DEWAR	3791	500L	FLT OP	5-023-M	12/9/09	8120	MVE	$5,115.00	1
3718	3792	SF122	6005	6301121	DEWAR	3792	500L	FLT OP	5-024-C	12/9/09	8120	MVE	$5,115.00	1
3719	3793	SF122	6005	6301121	DEWAR	3793	500L	FLT OP	5-025-C	12/9/09	8120	MVE	$5,112.00	1
3720	3794	SF122	6005	6301121	DEWAR	3794	500L	FLT OP	5-066-C	12/9/09	8120	MVE	$5,115.00	1
3721	3795	N6885	5905	6301117	RECOVERY	3795	25200A	FAC SE	01034	2/12/09	4130	ROBINAIR,S	$1,057.90	1
3722					UNIT,FREON							CORP.		
3723					AC									
3724	3796	N6897	5809	6301144	MONITOR, 17	3796	A701GT	ENG	3000803	2/26/09	7025	LIYAMA	$572.70	1
3725												ELECTRIC CO		
3726	3797	N6897	5809	6301144	MONITOR, 17	3797	A701GT	ENG	1000294	2/26/09	7025	LIYAMA	$572.70	1
3727												ELECTRONIC		
3728												CO.		
3729	3798	N6912	5805	6301273	OSCILLOSCOP	3798	TDS210	FT.SUM	B061901	2/12/09	6625	TEKTRONIX	$995.00	1
3730					,DIGITAL			ER				INC.		
3731	3800	N6961	5905	6301273	DRILL,PRESS	3800	6W281C	FAC SE	NONE	2/11/09	3413	DAYTON	$1,349.90	1
3732					20"									

COMPLETE PROPERTY INVENTORY LISTING FOR PALESTINE

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	A	B	C	D	E	F	G	H	I	J	K	L	M	N
1	NASA	PO.NUM	CLASS	PROG	NOUN.NAME	NSF	MODEL	LOC	SERIAL	DATE	FSC	FSC.MAN	VALUE	ITEMS
3733	3801	N6961	5905	6301273	SAW,BAND 18	3801	6Y942A	FAC SE	NONE	2/11/09	3405	DAYTON	$1,090.60	1
3734	3802	N6961	5805	6301273	COMPRSSOR,A	3802	4B234B	FAC SE	L11-18-	2/11/09	4310	DAYTON	$725.00	1
3735					R				8-00022					
3736	3803	N6932	5909	6301144	COMPUTER,W/	3803	G6-350	KLEIN	0013888	3/5/09	7010	GATEWAY	$1,681.00	1
3737					7" MONITOR				1					
3738	3804	N6934	6009	6301124	COMPUTER,W/	3804	FUSION	MET	2752	3/10/09	7010	EIS	$7,986.50	1
3739					ONITOR		IX					COMPUTERS		
3740	3805	N6939	5809	6301124	PRINTER,DES	3805	C4530A	MET	US89415	2/11/09	7025	HEWLETT	$813.50	1
3741					JET				QB			PACKARD		
3742	3806	N6983	5909	6301134	COMPUTER/W	3806	MMS	ENG LA	OOBRD	4/16/09	7010	DELL	$2,335.00	1
3743					MONITOR							COMPUTER		
3744												CORP.		
3745	3807	N7135	5909	6301124	COMPUTER,LA	3807	PRS402	OPS	3956460	5/3/09	7010	TOSHIBA	$3,351.20	1
3746					TOP				A			AMERICA		
3747	3808	N6985	5909	6301124	COMPUTER,LA	3808	PAS408	J.CARP	3954007	4/5/09	7010	TOSHIBA	$3,193.00	1
3748					TOP		-8	NTER	A			AMERICA		
3749	3813	N6992	5705	6301274	RADIO,MOBIL	3813	D33MJA	ENG-E	428TZA3	3/30/09	5895	MOTOROLA	$417.60	1
3750							3A5CK		41			INC.		
3751	3814	N6992	5705	6301274	RADIO,MOBIL	3814	D33MJA	ENG-E	428TZA3	3/30/09	5895	MOTORAOI	$417.60	1
3752							3A5CK		42			INC.		
3753	3815	N6987	6009	6301144	COMPUTER,PO	3815	586-23	LDB	DCS9903	4/5/09	7010	DOLCH	$14,863.70	1
3754					TABLE		C-XG		68			COMPUTER		
3755												SYSTEMS		
3756	3816	N6987	6009	6301144	COMPUTER,PO	3816	586-23	LDB	DCS9903	4/5/09	7010	DOLCH	$14,863.70	1
3757					TABLE		C-XG		69			COMPUTER		
3758												SYSTEMS		
3759	3817	N6988	6005	6301124	SATCOM	3817	IRIDIU	AIRCRA	1047	7/14/09	5805	ALLIED	$23,113.30	1
3760					SYSTEMAIRS		1	T				SIGNAL		
3761					T 1									
3762	3818	N6995	5909	6301117	COMPUTER	3818	EV-SI-	PERIN	0028496	3/1/09	7010	TIGER DIRE	$1,052.30	1
3763							1341		6					
3764	3819	N7101	5909	6301124	PRINTER,LAZ	3819	C4232A	MET	C4232 6	4/13/09	7025	HEWLETT	$1,046.40	1
3765					RJET				101			PACKARD		
3766	3820	N7002	5805	6301274	CONTROLER,A	3820	G-5400	MCM	NONE	3/16/09	5985	YAESU,MUS	$547.40	1
3767					TENNA							CO.		
3768	3821	N7002	5805	6301274	CONTROLER,A	3821	G-5400	WAREHO	NONE	3/16/09	5985	YAESU,MUS	$547.40	1
3769					TENNA			SE				CO.		
3770	3822	N7006	5805	6301151	CABINET,STO	3822	YELLOW	FLT OP	NONE	4/16/09	7125	EAGLE	$557.00	1
3771					AGE							MANUFACTURI		
3772												G CO.		
3773	3823	N7018	5809	6301117	COMPUTER	3823	EV-SI-	ADMIN	0028449	3/10/09	7010	TIGER DIRE	$841.20	1

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1	NASA	PO.NUM	CLASS	PROG	NOUN.NAME	NSF	MODEL	LOC	SERIAL	DATE	FSC	FSC.MAN	VALUE	ITEMS
3774							1341		22					
3775	3824	N7018	5809	6301117	COMPUTER	3824	EV-SI-	REID	0028495	3/10/09	7010	TIGER DIRE	$707.00	1
3776							1341		1					
3777	3825	N7034	5809	6301134	COMPUTER	3825	350MHZ	ENG-CS	NONE	3/31/09	7010	TC COMPU	$601.00	1
3778	3826	N7049	5805	6301123	FILE,LATERA	3826	4 DRAW	MET	NONE	4/12/09	7110	HON CORP	$655.90	1
3779							R							
3780	3827	N7049	5805	6301123	FILE,LATERA	3827	4 DRAW	MET	NONE	4/12/09	7110	HON CORP	$655.90	1
3781							R							
3782	3828	N7051	6005	6301273	LIFT TRUCK	3828	H155XL	FLT OP	5006A10	8/19/09	3930	HYSTER	$55,806.00	1
3783									79W					
3784	3829	N7031	6005	6301273	LIFT TRUCK	3829	H45XM	FLT OP	H177131	8/6/09	3930	HYSTER	$26,025.00	1
3785									391W					
3786	3830	N7041	6005	6301272	SLED/SAUNCH	3830	LAUNCH	FLT OP	NONE	7/22/09	3920	HERB'S	$16,092.00	1
3787					SPOOL		SPOOL					WELDING LTD		
3788	3831	N6809	5805	6301111	FILE,LATERA	3831	600	BOOKER	NONE	5/5/09	7110	HON CORP	$511.00	1
3789					,									
3790	3832	N6809	5805	6301111	FILE,LATERA	3832	600	COMP O	NONE	5/5/09	7110	HON CORP	$511.00	1
3791								F						
3792	3833	N7054	5909	6301132	COMPUTER,NO	3833	PCG-F1	ADMIN	2898623	4/7/09	7010	SONY COR	$2,061.30	1
3793					EBOOK		0		3206 4					
3794									6					
3795	3834	N7026	5909	6301124	COMPUTER,W/	3834	FTNA75	OPS	5001964	5/3/09	7010	QUANTEX	$1,448.00	1
3796					ONITOR		0BZ1		28			MICROSYSTEM		
3797	3835	N7128	6003	6301274	WEATHERPORT	3835	26' X	ANTARC	NONE	10/4/09	5410	HANSEN	$28,381.40	1
3798							1' X 4	ICA				WEATHERPORT		
3799							'					CORP.		
3800	3836	N7108	5805	6301132	SAW,TABLE	3836	4TJ89	MAC SH	9810	4/13/09	3320	DAYTON	$589.00	1
3801								P						
3802	3837	7119-	5905	6301144	RECEIVER,GP	3837	151-60	LDB	9928579	7/20/09	5826	TRUETIME	$4,020.60	1
3803												INC.		
3804	3838	N7120	6005	6301274	CONTAINER,S	3838	8' YEL	FLT OP	003308-	7/29/09	8145	ACTION TR	$5,000.00	1
3805					IPPING		OW					AND TRAILER		
3806	3839	N7152	6005	6301274	REMOTE	3839	THRPT-	FORTEN	US74801	7/26/09	5895	TELONICS	$31,500.00	1
3807					IMAGING		L	ERRY	21					
3808					SYSTEM (RIS									
3809	3840	N7169	5909	6301117	COMPUTER	3840	E TOWE	ADMIN	50002 7	5/25/09	7010	TRI GEM	$1,096.40	1
3810					W/MONITOR		333CS		9 00213					
3811	3841	N7198	5809	6301124	COMPUTER	3841	333MHZ	MET	7001923	7/16/09	7010	QUANTEX	$908.00	1
3812					W/MONITOR				58					
3813	3842	N7219	5909	6301117	COMPUTER	3842	ETOWER	ADMIN	50002 7	7/14/09	7010	TRI GEM	$1,072.40	1
3814							366ID		3 01580					

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1	NASA	PO.NUM	CLASS	PROG	NOUN.NAME	NSF	MODEL	LOC	SERIAL	DATE	FSC	FSC.MAN	VALUE	ITEMS
3815	3843	SF 12	6005	6301121	FLOODLIGHT	3843	NF2D	LYNN L	0009	7/12/09	6230	VMC	$5,167.30	1
3816					SET,PORTABL			KE				ELECTRONICS		
3817												CO.		
3818	3844	SF 12	6005	6301121	FLOODLIGHT	3844	NF2D	FLT OP	0010	7/12/09	6230	VMC	$5,167.30	1
3819					SET,PORTABL							ELECTRONICS		
3820												CO.		
3821	3845	SF 12	6005	6301121	FLOODLIGHT	3845	NF2D	FT.SUM	0222	7/12/09	6230	VMC	$5,167.30	1
3822					SET,			ER				ELECTRONICS		
3823					PORTABLE							CO.		
3824	3846	SF 12	6005	6301121	FLOODLIGHT	3846	NF2D	FT.SUM	0230	7/12/09	6230	VMC	$5,167.30	1
3825					SET,PORTABL			ER				ELECTRONICS		
3826												CO.		
3827	3847	SF 12	6005	6301121	FLOODLIGHT	3847	NF2D	FLT OP	0233	7/12/09	6230	VMC	$5,167.30	1
3828					SET,PORTABL							ELECTRONICS		
3829												CO.		
3830	3848	SF 12	6005	6301121	FLOODLIGHT	3848	NF2D	FLT OP	0236	7/12/09	6230	VMC	$5,167.30	1
3831					SET,							ELECTRONICS		
3832					PORTABLE							CO.		
3833	3849	N7218	5805	6301273	METER,WATT	3849	4526	HARVAR	2050	7/26/09	6625	BIRD	$661.70	1
3834												ELECTRONIC		
3835												COPR		
3836	3850	N7218	5805	6301273	METER,WATT	3850	4526	HARVAR	2051	7/26/09	6625	BIRD	$661.70	1
3837												ELECTRONIC		
3838												CORP		
3839	3851	N7219	5905	6301273	TAPE,	3851	TYPE I	HARVAR	1199	10/28/09	6625	DATA	$2,685.00	1
3840					DEGAUSSER							SECURITY		
3841												INC.		
3842	3852	N7220	5905	6301273	MUPTI	3852	MDP-14	HARVAR	445401	10/28/09	5895	MU-DEL	$4,500.00	1
3843					COUPLER		4					ELECTRONICS		
3844												INC.		
3845	3853	N7221	6005	6301273	TRANSCEIVER	3853	DSDX01	HARVAR	1774635	4/16/00	5895	ERICSSON	$5,845.50	1
3846	3854	N7221	6005	6301273	TRANSCEIVER	3854	DSDX01	HARVAR	1774634	4/16/00	5895	ERICSSON	$5,845.50	1
3847	3855	N7222	6005	6301273	RECEIVER,TE	3855	700MRB	ELEC	092	11/17/09	5820	L3	$40,873.00	1
3848					EMETRY							COMMUNICATI		
3849												N,MICRODYNE		
3850	3856	N7222	6005	6301273	RECEIVER,TE	3856	700MRB	ELEC	094	11/17/09	5820	L3	$40,873.00	1
3851					EMETRY							COMMUNICATI		
3852												N,MICRODYNE		
3853	3857	N7222	6005	6301273	RECEIVER,TE	3857	700MRB	ELEC	093	11/17/09	5820	L3	$40,873.00	1
3854					EMETRY							COMMUNICATI		
3855												NS,MICRODYN		

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	A	B	C	D	E	F	G	H	I	J	K	L	M	N
1	NASA	PO.NUM	CLASS	PROG	NOUN.NAME	NSF	MODEL	LOC	SERIAL	DATE	FSC	FSC.MAN	VALUE	ITEMS
3856	3858	N7222	6005	6301273	RECEIVER,TE	3858	700MRB	ELEC	091	11/17/09	5820	L3	$40,873.00	1
3857					EMETRY							COMMUNICATI		
3858												NS,MICRODYN		
3859	3859	N7224	5909	6301274	COMPUTER,RA	3859	RACKMO	LDB	AP18020	8/11/09	7010	APPRO	$3,269.00	1
3860					KMOUNT		NT					INTERNATION		
3861					W/MONITOR							L INC		
3862	3863	N7231	5905	6301273	CASE,INTRUM	3863	RED	HARVAR	NONE	9/8/09	5975	ANVIL CAS	$1,032.90	1
3863					NTATION									
3864	3864	N7231	5905	6301273	CASE,INSTRU	3864	RED	HARVAR	NONE	9/8/09	5975	ANVIL CAS	$1,032.90	1
3865					ENTATION									
3866	3865	N7231	5905	6301273	CASE,INTRUM	3865	RED	ENG	NONE	9/8/09	5975	ANVIL CAS	$1,032.90	1
3867					NTATION									
3868	3866	N7231	5905	6301273	CASE,INSTRU	3866	RED	ELEC	NONE	9/8/09	5975	ANVIL CAS	$1,032.90	1
3869					ENTATION									
3870	3867	N7231	5905	6301273	CASE,INSTRU	3867	RED	HARVAR	NONE	9/8/09	5975	ANVIL CAS	$1,032.90	1
3871					ENTATION									
3872	3869	N7231	5905	6301273	CASE,WITH	3869	RED	HARVAR	NONE	9/8/09	5975	ANVIL	$1,192.20	1
3873					TABLE									
3874	3870	N7231	5905	6301273	CASE,WITH	3870	RED	HARVAR	NONE	9/8/09	5975	ANVIL	$1,192.20	1
3875					TABLE									
3876	3872	N7233	6005	6301273	ANALYZER,SP	3872	R3131	TOWER	J004937	9/23/09	6625	ADNANTES	$7,058.00	1
3877					CTRUM									
3878	3873	N7234	5905	6301273	RECEIVER,GP	3873	151-60	HARVAR	9940993	10/4/09	5826	TRUE TIME	$4,020.60	1
3879	3874	N7235	5905	6301273	FILTER,PROG	3874	3944	HARVAR	004153	9/22/09	5915	KROHN-HIT	$3,869.90	
3880					AMABLE,MULT							CORP.		1
3881					CHANNEL									
3882	3875	N7238	6009	6301273	COMPUTER,RU	3875	401010	FTS	MC9JC02	11/2/09	7010	GRECO	$28,743.80	1
3883					GEDIZED		22					SYSTEMS		
3884	3876	N7238	6009	6301273	COMPUTER,RU	3876	401010	ELEC	RC9JC01	11/2/09	7010	GRECO	$28,743.80	1
3885					GEDIZED		22							
3886	3879	N7240	6005	6301273	DEMODULATOR	3879	182-59	ELEC	H001	3/7/00	5820	METRAPLE	$29,322.60	1
3887					FM		-115					CORP.		
3888	3880	N7240	6005	6301273	DEMODULATOR	3880	182-59	ELEC	H001	3/7/00	5820	METRAPLE	$29,322.60	1
3889					FM		-115					CORP.		
3890	3881	N7240	6005	6301273	DEMODULATOR	3881	182-59	ELEC	H002	3/7/00	5820	METRAPLE	$29,322.60	1
3891					FM		-115					CORP.		
3892	3882	N7247	5805	6301114	CABINET,TOO	3882	J9996A	FAC SE	NONE	8/19/09	7125	PROTO	$711.00	1
3893					,7 DRAWER		HD					PROFESSIONA		
3894												TOOLS		
3895	3883	N7185	5905	6301273	OSCILLOSCOP	3883	PM3084	HARVAR	9444 03	10/6/09	6625	FLUKE	$2,285.90	1
3896									84003					

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1	NASA	PO.NUM	CLASS	PROG	NOUN.NAME	NSF	MODEL	LOC	SERIAL	DATE	FSC	FSC.MAN	VALUE	ITEMS
3897	3885	N7249	6005	6301273	GENERATOR,S	3885	2031	HARVAR	203001/	11/2/09	6625	IFR AMERIC	$12,153.20	1
3898					GNAL				90					
3899	3888	N7256	5905	6301274	CASE,RACK	3888	BLUE	BEMCO	NONE	9/22/09	5975	ANVIL CAS	$1,287.20	1
3900					MOUNT									
3901	3889	N7257	5905	6301274	COMPUTER,NO	3889	PAS206	OPS	8994617	9/7/09	7010	TOSHIBA	$1,188.00	1
3902					EBOOK		-A		A			AMERICA		
3903	3890	N7260	5909	6301277	COMPUTER,NO	3890	PAS259	PSL	8997462	9/17/09	7010	TOSHIBA	$2,016.00	1
3904					EBOOD		-B		A			AMERICA		
3905	3891	N7260	5909	6301277	COMPUTER,NO	3891	PAS259	ENG	8997467	9/17/09	7010	TOSHIBA	$2,016.00	1
3906					EBOOK		-B		A-1			AMERICA		
3907	3892	N7277	6005	6301273	ANTENNA/SYS	3892	38000-	HARVAR	001	12/15/00	5985	MALIBU	$190,036.00	1
3908					EM		1					RESEARCH		
3909	3893	N7298	5805	6301277	REWORK	3893	WHA 30	ENG	19 1299	1/3/00	3439	WELLER	$806.80	1
3910					STATION,HOT				352					
3911					AIR									
3912	3894	N7336	5809	6301144	COMPUTER	3894	466	LANG	26379	11/29/09	7010	ZERUS	$792.90	1
3913												HARDWARE		
3914	3897	N7342	5909	6301273	COMPUTER	3897	PENTIU	HARVAR	AP23088	2/23/00	7010	APPRO	$4,290.60	1
3915					SYSTEM,RACK		233					COMPUTER		
3916					OUNT									
3917	3898	N7342	5909	6301273	COMPUTER	3898	PENTIU	HARVAR	AP23087	2/23/00	7010	APPRO	$4,290.60	1
3918					SYSTEM,RACK		233					COMPUTER		
3919					OUNT									
3920	3899	N7415	5905	6301273	TRANSCEIVER	3899	SXTMCX	HARVAR	1775991	4/25/00	5895	ERICSSON	$1,771.00	1
3921	3900	N7367	5909	6301271	COMPUTER,NO	3900	PS210V	ORR	2934703	1/19/00	7010	TOSHIBA	$1,158.00	1
3922					EBOOK		A		U			CORP.		
3923	3901	N7367	5909	6301271	COMPUTER,NO	3901	PS210V	OPS	2934677	1/19/00	7010	TOSHIBA	$1,075.00	1
3924					EBOOK		A		U			CORP.		
3925	3902	N7415	5905	6301273	TRANSCEIVER	3902	SXTMCX	HARVAR	1775992	4/25/00	5895	ERICSSON	$1,771.00	1
3926	3903	N7404	5805	6301144	INTERCOM	3903	U3800	ELC	NONE	2/25/00	5830	DAVID CLA	$562.40	1
3927												CO. INC.		
3928	3904	N7397	5809	6301134	COMPUTER,WI	3904	ETOWER	FLT OP	QFT98 9	2/7/00	7010	TRIGEM/EM	$814.80	1
3929					H MONITOR		466ID		4 05026			INES		
3930	3905	SF122	6005	6301133	TRUCK,PICKU	3905	1987 R	FT. SU	1B7FD14	2/9/00	2320	CHRYSLER	$7,623.00	1
3931							M D1L6	NER	1H53468			GE		
3932									8					
3933	3906	SF122	6005	6301133	TRUCK,PICKU	3906	1987	FTS	1B7FD14	2/9/00	2320	DODGE	$7,623.00	1
3934									8HS3468					
3935									6					
3936	3907	SF122	6005	6301133	TRUCK,FLATB	3907	1989 C	FLT OP	1GBHR34	2/9/00	2320	GM,CHEVR	$24,609.00	1
3937					D		31403		XKJ1091					

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	A	B	C	D	E	F	G	H	I	J	K	L	M	N
1	NASA	PO.NUM	CLASS	PROG	NOUN.NAME	NSF	MODEL	LOC	SERIAL	DATE	FSC	FSC.MAN	VALUE	ITEMS
3938									4					
3939	3908	SF122	5905	6301133	TRUCK,PICKU	3908	1988 C	FLT OP	1GCDC14	2/9/00	2320	GM,CHEVR	$4,169.00	1
3940							10703		6JZ2293					
3941									5					
3942	3909	SF122	5905	6301133	TRUCK,PICKU	3909	1988 C	FLT OP	1GCDC14	2/9/00	2320	GM,CHEVR	$4,169.00	1
3943							10703		1JZ2303					
3944									1					
3945	3910	SF122	5905	6301133	TRUCK,PICKU	3910	1988 C	FLT OP	1GCDC14	2/9/00	2320	GM,CHEVR	$4,169.00	1
3946							10703		6JZ2569					
3947									7					
3948	3911	SF122	5905	6301133	TRUCK,PICKU	3911	1988 C	FLT OP	1GCDC14	2/9/00	2320	GM/CHEVR	$4,169.00	1
3949							10703		6J22218					
3950									00					
3951	3913	N7426	5805	6301117	FILE,OVER	3913	BLACK	ADMIN	DQ7C4V	2/28/00	7110	HON CO.	$743.90	1
3952	3917	N7432	5905	6301274	CONTAINER,	3917	8' YEL	FLT OP	895308	5/25/00	8145	ACTION	$4,800.00	1
3953					SEA		OW					TRAILER&CON		
3954												AINERS		
3955	3918	N7432	5905	6301274	CONTAINER,S	3918	8' YEL	FLT OP	895156	5/25/00	8145	ACTION	$4,800.00	1
3956					A		OW					TRALIER&CON		
3957												AINER		
3958	3919	N7441	5909	6301274	COMPUTER,RA	3919	PENTIU	ENG	NONE	6/20/00	7010	ALLMEDIA	$4,267.10	1
3959					KMOUNT		II/II							
3960	3920	N7441	5909	6301274	COMPUTER,RA	3920	PENTIU	ENG	NONE	6/20/00	7010	ALLMEDIA	$4,267.10	1
3961					KMOUNT		II/II							
3962	3921	N7441	5909	6301274	COMPPUTER,R	3921	PENTIU	ENG	NONE	6/20/00	7010	ALLMEDIA	$3,435.70	1
3963					CKMOUNT		II/II							
3964	3922	N7441	5909	6301274	COMPUTER,RA	3922	PENTIU	ENG	NONE	6/20/00	7010	ALLMEDIA	$3,435.70	1
3965					KMOUNT		II/II							
3966	3923	N7441	5909	6301274	COMPUTER,RA	3923	PENTIU	ENG	NONE	6/20/00	7010	ALLMEDIA	$3,135.00	1
3967					KMOUNT		II/II							
3968	3924	N7441	5909	6301274	COMPUTER,RA	3924	PENTIU	ENG	NONE	6/20/00	7010	ALLMEDIA	$3,135.00	1
3969					KMOUNT		II/II							
3970	3925	N7441	5909	6301274	COMPUTER,RA	3925	PENTIU	ENG	NONE	6/20/00	7010	ALLMEDIA	$3,135.00	1
3971					KMOUNT		II/II							
3972	3926	N7441	5909	6301274	COMPUTER,RA	3926	PENTIU	ENG	NONE	6/20/00	7010		$4,001.00	1
3973					KMOUNT		II/II							
3974	3927	N7441	5909	6301274	COMPUTER,RA	3927	PENTIU	ENG	NONE	6/20/00	7010	ALLMEDIA	$4,001.00	1
3975					KMOUNT		II/II							
3976	3928	N7441	5909	6301274	COMPUTER,RA	3928	PENTIU	ENG	NONE	6/20/00	7010	ALLMEDIA	$4,001.00	1
3977					KMOUNT		II/II							
3978	3929	N7441	5909	6301274	COMPUTER,RA	3929	PENTIU	ENG	NONE	6/20/00	7010	ALLMEDIA	$4,001.00	1

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1	NASA	PO.NUM	CLASS	PROG	NOUN.NAME	NSF	MODEL	LOC	SERIAL	DATE	FSC	FSC.MAN	VALUE	ITEMS
3979					KMOUNT		II/II							
3980	3930	N7441	5909	6301274	COMPUTER,RA	3930	PENTIU	ENG	NONE	6/20/00	7010	ALLMEDIA	$4,001.00	1
3981					KMOUNT		II/II							
3982	3931	B7441	5809	6301274	MONITOR,RAC	3931		ENG		6/22/00	7025	ALLMEDIA	$577.10	1
3983					MOUNT									
3984	3932	N7441	5809	6301274	MONITOR,RAC	3932		ENG		6/22/00	7025	ALLMEDIA	$577.10	1
3985					MOUNT									
3986	3933	N7455	5909	6301274	COMPUTER,NO	3933	PS428U	LDB	3050316	4/6/00	7010	TOSHIBA	$2,736.00	1
3987					EBOOK		OQ151		U			CORP.		
3988	3935	N7478	5905	6301117	FOAM IN	3935	900	SHIPPI	901-153	5/10/00	3540	SEALED AI	$3,000.00	1
3989					PLACE			G	8					
3990	3936	N7488	5905	6301134	GAGE, HEISE	3936	5000 P	FLT OP	CMM-128	5/2/00	6685	DRESSER	$1,924.70	1
3991							IG		48			INDUSTRIES		
3992	3937	N7441	6009	6301274	COMPUTER	3937	PENTIU	ENG	NONE	6/20/00	7010	ALLMEDIA	$5,645.30	1
3993							II/II							
3994	3938	N7502	5909	6301124	COMPUTER,NO	3938	PPM	OPS	60ETK	5/15/00	7010	DELL	$3,051.00	1
3995					EBOOK									
3996	3939	N7505	5909	6301117	COMPUTER	3939	XPST60	KRAFT	5URR9	5/12/00	7010	DELL	$1,499.00	1
3997							R							
3998	3940	N7514	5909	6301274	PRINTER,LAS	3940	C4111A	T&E	VSC 300	6/1/00	7025	HEWLETT	$1,990.20	1
3999					R				1745			PACKARD		
4000	3941	N7515	5909	6301154	COMPUTER	3941	MCM	ENG	41V500B	5/17/00	7010	DELL	$1,200.00	1
4001	3942	N7529	5905	6301271	WELDER	3942	903-60	FTS	KJ27084	6/16/00	3431	MILLER	$1,522.70	1
4002	3944	N7580	5809	6301144	COMPUTER	3944	E TOWE	ELC	QAA0420	6/14/00	7010	TFT GEM	$774.90	1
4003							566 I		60857					
4004	3945	N7586	5909	6301124	COMPUTER,LA	3945	PS221U	MET	4055793	7/10/00	7010	TOSHIBA	$1,150.00	1
4005					TOP				U			AMERICA,		
4006												IRVINE CA.		
4007	3946	N7586	5909	6301142	COMPUTER,LA	3946	PS221U	FTS	4050690	7/10/00	7010	TOSHIBA	$1,150.00	1
4008					TOP				U			AMERICA,		
4009												IRVINE CA.		
4010	3947	N7586	5909	6301124	COMPUTER,LA	3947	PS221U	MET	4055741	7/10/00	7010	TOSHIBA	$1,150.00	1
4011					TOP				U			AMERICA,		
4012												IRVINE CA.		
4013	3948	217-0	5909	6301124	COMPUTER,WI	3948	DG727T	TOWER	US91881	7/5/00	7010	HEWELETT	$4,633.00	1
4014					H MONITOR				49			PACKARD		
4015	3949	N7616	5905	6301144	OSCILLOSCOP	3949	TDS305	LDB	B014912	9/19/00	6625	TEKTRONI	$3,521.10	1
4016					,DIGITAL									
4017	3951	N7640	5905	6301274	CASE,ANVIL	3951	BLUE	LDB	NONE	9/5/00	5975	ANVIL CAS	$1,314.40	1
4018	3952	N7640	5905	6301274	CASE,ANVIL	3952	BLUE	LDB	NONE	9/5/00	5975	ANVIL CAS	$1,314.40	1
4019	3953	N7658	5905	6301274	U.P.S. POWE	3953	2250	T&E	203PF86	8/21/00	6115	BEST POW	$1,127.50	1

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1	NASA	PO.NUM	CLASS	PROG	NOUN.NAME	NSF	MODEL	LOC	SERIAL	DATE	FSC	FSC.MAN	VALUE	ITEMS
4020					SUPPLY				1BC					
4021	3954	N7658	5905	6301274	U.P.S./POWE	3954	2250	T&E	203PF86	8/21/00	6115	BEST POW	$1,127.50	1
4022					SUPPLY				13C					
4023	3955	N7675	5909	6301274	COMPUTER,RA	3955	PCA-61	T&E	8935	9/5/00	7010	ADVANTCH	$7,941.90	1
4024					KMOUNT		6					LTD		
4025	3956	N7675	5909	6301274	COMPUTER,RA	3956	PCA-61	T&E	8934	9/5/00	7010	ADVANTCH	$7,941.90	1
4026					KMOUNT		6					LTD		
4027	3957	N7703	5909	6301111	COMPUTER,SY	3957	E4400	ADMIN	0020354	9/20/00	7010	GATEWAY	$2,149.00	1
4028					TEM				04					
4029	3958	00-23	6005	6301131	RIVITER	3958	RN281	MACHIN	2810414	8/25/00	5130	BRACKER	$20,025.20	1
4030								SHOP				CORP.		
4031	3959	00-24	7005	6301114	TRUCK,FIRE	3959	TC1250	FAC SE	1FDX80V	9/5/00	4210	FORD	$102,750.00	1
4032							1983		EVA0818					
4033									-16811-					
4034									C					
4035	3960	N7717	5909	6301274	COMPUTER,LA	3960	1695CD	LDB	8013068	9/21/00	7010	TOSHIBA	$1,368.00	1
4036					TOP				U					
4037	3961	N7717	5909	6301274	COMPUTER,LA	3961	1695CD	LDB	7031462	9/21/00	7010	TOSHIBA	$1,368.00	1
4038					TOP				U					
4039	3962	26800	6005	6301114	DUMBWAITER	3962	EH76	OLD PA	NONE	9/21/00	3930	KNOWLTOI	$8,000.00	1
4040												GLEY		
4041	3963	N7551	5909	6301274	ROUTER	3963	2611	T&E	JABO435	10/16/00	7025	CISCO	$1,723.00	1
4042									1T9			SYSTEMS		
4043	3964	N7768	6009	6301277	COMPUTER,WO	3964	ULTRA	BUILDI	047H2FC	11/22/00	7010	SUN	$6,846.90	1
4044					KSTATION		0	G 1				MICROSYSTEM		
4045	3965	N7793	5909	6301274	COMPUTER,RA	3965	NONE	HARVAR	8940	1/31/00	7010	ALLMEDIA	$3,537.00	1
4046					KMOUNT							ELECTRONICS		
4047	3966	N7793	5909	6301274	COMPUTER,RA	3966	NONE	STAGIN	8941	1/31/00	7010	ALLMEDIA	$3,537.00	1
4048					KMOUNT			BUILD				ELECTRONICS		
4049								NG						
4050	3967	N7822	6005	6301271	CRANE	3967	NK-500	OPS	8125034	2/9/00	2590	MITSUBISH	$15,306.10	1
4051							-III							
4052	3968	N7823	5905	6301277	PHONE,SATEL	3968	GSP 16	STEPP	N106P48	12/18/00	5805	QUAL COM	$1,499.00	1
4053					ITE		0		H			INC.		
4054	3970	N7837	5709	6301272	PRINTER,LAS	3970	HL1270	ELECRO	U52600K	1/5/00	7025	BROTHER	$464.90	1
4055					R		N	ICS	J687509			INT.CORP.		
4056	3971	N7837	5709	6301272	PRINTER,LAS	3971	HL1270	ELECTR	U52600K	1/5/00	7025	BROTHER,	$464.90	1
4057					R		N	NICS	J687505			CORP.		
4058	3972	N7837	5709	6301272	PRINTER,LAS	3972	HL1270	ELECTR	U52600K	1/5/00	7025	BROTHER	$464.90	1
4059					R		N	NICS	J687511			INT.CORP.		
4060	3973	N7837	5709	6301272	PRINTER,LAS	3973	HL1270	ELECTR	U52600K	1/5/00	7025	BROTHER	$464.90	1

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	A	B	C	D	E	F	G	H	I	J	K	L	M	N
1	NASA	PO.NUM	CLASS	PROG	NOUN.NAME	NSF	MODEL	LOC	SERIAL	DATE	FSC	FSC.MAN	VALUE	ITEMS
4061					R		N	NICS	J687521			INT.CORP.		
4062	3974	N7837	5709	6301272	PRINTER,LAS	3974	HL1270	ELECTR	652600K	1/5/00	7025	BROTHER	$464.90	1
4063					R		N	NICS	J624890			CORP.		
4064	3975	N7837	5709	6301274	PRINTER,LAS	3975	HL1270	LDB	U52600K	1/5/00	7025	BROTHER	$464.90	1
4065					R		N		J687216			INT.CORP.		
4066	3978	N7872	6005	6301134	TRUCK,RECOV	3978	FL80	FLT OP	1FV6J6B	2/13/00	2320	FREIGHTLI	$47,555.00	1
4067					RY				7YHG066			R		
4068									1					
4069	3981	N7906	5909	6301272	COMPUTER,LA	3981	SOLO 9	ELECTR	0023107	4/9/00	7010	GATEWAY	$1,789.00	1
4070					TOP		00	NICS	82/BDA1					
4071									121237					
4072	3982	N7906	5909	6301272	COMPUTER,LA	3982	SOLO 9	ELECTR	0023107	4/9/00	7010	GATEWAY	$1,789.00	1
4073					TOP		00	NICS	83/BDA1					
4074									121330					
4075	3983	N7906	5909	6301272	COMPUTER,LA	3983	SOLO 9	ELECTR	0023107	4/9/00	7010	GATEWAY	$1,789.00	1
4076					TOP		00	NICS	85/BDA1					
4077									121211					
4078	3984	N7906	5909	6301272	COMPUTER,LA	3984	SOLO 9	ELECTR	0023107	4/9/00	7010	GATEWAY	$1,789.00	1
4079					TOP		00	NICS	84/BDA1					
4080									121902					
4081	3985	N7912	5709	6301154	MONITOR,COM	3985	EV700	BLDG28	LIC4720	3/5/00	7025	GATEWAY	$345.00	1
4082					UTER				10			COMPUTER		
4083												INC.		
4084	3988	N7915	6005	6301273	RECORDER,DA	3988	D20	ELEC	0188811	3/15/00	5820	RACAL-HEI	$42,018.30	1
4085					A				2000			RECORDING		
4086												SYSTEMS		
4087	3989	N7915	6005	6301273	RECORDER,DA	3989	D20	ELEC	0788771	3/15/00	5820	RACAL-HEI	$42,018.30	1
4088					A				2000			RECORDING		
4089												SYSTEMS		
4090	3990	N7906	5909	6301272	COMPUTER,LA	3990	SOLO 9	BILL S	0023107	4/9/00	7010	GATEWAY	$1,789.00	1
4091					TOP		00	EPP	86/BDA1					
4092									121251					
4093	3991	N7982	5905	6301274	CONTAINER,S	3991	8 X 7	EAST P	0017107	5/25/00	8145	ADVANCED	$4,150.00	1
4094					IPPING		ELLOW	D				CONTAINER		
4095	3992	N7972	5905	6301274	CONTAINER,S	3992	8 X 7	EAST P	5002664	5/25/00	8145	ADVANCED	$4,150.00	1
4096					IPPING		ELLOW	D				CONTAINER		
4097	3993	N7989	5805	6301133	TRANSCEIVER	3993	500P	FRANK	9497757	6/15/00	5895	ERICSSON	$593.60	1
4098	3994	N7989	5805	6301133	TRANSCIEVER	3994	500P	FLT OP	9497815	6/15/00	5895	ERICSSON	$593.60	1
4099	3995	N7989	5805	6301133	TRANSCEIVER	3995	500P	FLT OP	9497816	6/15/00	5895	ERICSSON	$593.60	1
4100	3996	N7989	5805	6301133	TRANSCEIVER	3996	500P	FLT OP	9497817	6/15/00	5895	ERICSSON	$593.60	1
4101	3997	N7989	5805	6301133	TRANSCEIVER	3997	500P	FLT OP	9497821	6/15/00	5895	ERICSSON	$593.60	1

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1	NASA	PO.NUM	CLASS	PROG	NOUN.NAME	NSF	MODEL	LOC	SERIAL	DATE	FSC	FSC.MAN	VALUE	ITEMS
4102	3998	N7989	5805	6301133	TRANSCEIVER	3998	500P	FLT OP	9497822	6/15/00	5895	ERICSSON	$593.60	1
4103	3999	N7989	5805	6301133	TRANSCEIVER	3999	500P	FLT OP	9497888	6/15/00	5895	ERICSSON	$593.60	1
4104	4000	N7989	5805	6301133	TRANSCEIVER	4000	500P	FLT OP	9497891	6/15/00	5895	ERICSSON	$593.60	1
4105	4001	N7989	5805	6301133	TRANSCEIVER	4001	500P	FLT OP	9497892	6/15/00	5895	ERICSSON	$593.60	1
4106	4002	N7989	5805	6301133	TRANSCEIVER	4002	500P		9497967	6/15/00	5895	ERICSSON	$593.70	1
4107	4003	N7990	5805	6301274	TRANSCEIVER	4003	550P	ELECTR	9490909	6/15/00	5895	ERRICSSO	$623.10	1
4108								NICS				INC		
4109	4004	N7990	5805	6301274	TRANSCEIVER	4004	500P	ELECTR	9490910	6/15/00	5895	ERICSSON	$623.10	1
4110								NICS						
4111	4005	N7990	5805	6301274	TRANSCEIVER	4005	500P	ELECTR	9490913	6/15/00	5895	ERRICSSO	$623.10	1
4112								NICS				INC		
4113	4006	N7990	5805	6301274	TRANSCEIVER	4006	500P	ELEC	9490985	6/15/00	5895	ERICSSON	$623.10	1
4114	4007	N7990	5805	6301274	TRANSCEIVER	4007	500P	ELEC	9492796	6/15/00	5895	ERRICSSO	$623.10	1
4115												INC		
4116	4008	N7990	5805	6301274	TRANSCEIVER	4008	500P	ELEC	9492797	6/15/00	5895	ERRICSSO	$623.10	1
4117												INC		
4118	4009	N7990	5805	6301274	TRANSCEIVER	4009	500P	ELEC	9492861	6/15/00	5895	ERRICSSO	$623.10	1
4119												INC		
4120	4010	N7990	5805	6301274	TRANSCEIVER	4010	500P	ELEC	9492862	6/15/00	5895	ERICSSON	$623.10	1
4121	4011	N7990	5805	6301274	TRANSCEIVER	4011	500P	ELEC	9491266	6/15/00	8595	ERICSSON	$623.10	1
4122	4012	N7990	5805	6301274	TRANSCEIVER	4012	500P	ELEC	9491276	6/15/00	5895	ERICSSON	$623.10	1
4123	4013	N7993	5809	6301274	COMPUTER,HA	4013	720	LDB	SG11500	5/15/00	7010	HEWLETT	$854.10	1
4124					DHELD				56			PACKARD CO		
4125	4014	N7993	5809	6301274	COMPUTER,HA	4014	720	LDB	SG11441	5/15/00	7010	HEWLETT	$854.10	1
4126					DHELD				41			PACKARD CO		
4127	4015	N7994	5809	6301142	COMPUTER	4015	V800 C	BLD 11	0023482	5/18/00	7010	GATEWAY	$632.00	1
4128							E		61					
4129	4016	N8005	5705	6301133	FAN 42"	4016	SPL421	FLT OP	C00	5/17/00	4140	TRINAGLE	$268.30	1
4130												ENGINEERING		
4131	4017	N8005	5705	6301133	FAN 42'	4017	SPL421	FLT OP	B01	5/29/00	4140	TRIANGLE	$268.30	1
4132												INGINEERING		
4133	4018	N8006	5905	6301134	SCALE,CRANE	4018	MSI 33	FLT OP	55906/7	5/30/00	6670	MEASUREN	$1,750.30	1
4134							0		982			SYSTEMS		
4135	4019	N8013	5809	6301124	PRINTER,INK	4019	2200XI	ADMIN	SGOAK12	5/24/00	7025	HEWLETT	$536.00	1
4136					ET				65			PACKARD		
4137	4020	N8021	5805	6301144	RADIO,MOBIL	4020	PANTHE	ELECTR	9711700	7/20/00	5895	ERICSSON	$549.90	1
4138							600M	NICS						
4139	4021	N8040	6005	6301117	MOWER,DIESE	4021	GF1800	FAC	31381	7/17/00	3750	KUBOTA	$8,719.00	1
4140					,FRONT							TRACTOR CO.		
4141	4022	N8045	5705	6301143	MULTIMETER	4022	83 III	ELEC	7852023	6/18/00	6625	FLUKE COF	$289.00	1
4142	4023	N8061	5805	6301274	MULTIMETER	4023	867B	ELEC	DM78101	6/25/00	6625	FLUKE COF	$987.20	1

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	A	B	C	D	E	F	G	H	I	J	K	L	M	N
1	NASA	PO.NUM	CLASS	PROG	NOUN.NAME	NSF	MODEL	LOC	SERIAL	DATE	FSC	FSC.MAN	VALUE	ITEMS
4143									2					
4144	4024		5905	6301274	SEAT PACK	4024		ELE		7/23/00	5821	NATIONAL	$8,815.80	1
4145												SCIENTIFIC		
4146												BALLOON		
4147												FACILITY		
4148	4025	N8072	6005	6301274	ATV,4 WHEEL	4025	BIG BE	ANT	FY4-AH0	8/7/00	2340	YAMAHA M	$5,250.00	1
4149					DRIVE		R 400		Y-9-1A0			CO.		
4150									8062					
4151	4027	N8087	5905	6301274	CONTAINER,S	4027	8'7" X	FLT OP	CXIU022	8/14/00	8145	ADVANCED	$4,000.00	1
4152					IPPING,SEA		8'8"					CONTIANER		
4153	4028	N8131	5905	6301274	CONTAINER,S	4028	7'2" X	FLT OP	CXIU022	8/20/00	8145	ADVANCED	$4,100.00	1
4154					IPING,SEA		8' X 8		16-0A			CONTAINER		
4155												CO.		
4156	4029	N8131	5905	6301274	CONTAINER,S	4029	7'2" X	FLT OP	CXIU022	8/20/00	8145	ADVANCED	$4,100.00	1
4157					IPPING,SEA		8' X 8		16-0C			CONTAINER		
4158												CO.		
4159	4030	N8131	5905	6301274	CONTAINER,S	4030	7'2" X	FLT OP	CSIU022	8/20/00	8145	ADVANCED	$4,100.00	1
4160					IPPING,SEA		8' X 8		16-0B			CONTIANER		
4161												CO.		
4162	4031	N8119	5705	6301134	DRILL,PRESS	4031	JDP-17	MACHIN	0030370	8/8/00	3413	JET	$487.50	1
4163					16 1/2		F	SHOP				EQUIPMENT		
4164												TOOLS		
4165	4032	N8111	5909	6301274	COMPUTER,RA	4032	AP-370	BLDG 2	NONE	9/21/00	7010	INDUSTRIA	$7,716.20	1
4166					KMOUNT		AF SER	, LDB				COMPUTERS		
4167							ES							
4168	4033	N8111	5909	6301274	COMPUTER,RA	4033	AP-370	BLDG 2	NONE	9/21/00	7010	INDUSTRIA	$7,716.20	1
4169					KMOUNT		AF SER	, LDB				COMPUTERS,		
4170							ES					CHINO,CA		
4171	4034	N8129	5909	6301134	COMPUTER	4034	L1000R	FLT OP	23ZVT01	8/31/00	7010	DELL CORP	$1,093.90	1
4172	4035	N8129	5909	6301134	COMPUTER	4035	L1000R	FLT OP	53ZVT01	8/31/00	7010	DELL CORP	$1,093.90	1
4173	4036	N8133	5805	6301144	SIMULATOR,P	4036	ALS210	LDB	0106116	8/10/00	5805	BLACK BOX	$536.80	1
4174					ONE LINE,				57			CORP		
4175					ANALOG									
4176	4037	N8154	5709	6301154	SCANNER	4037	7400C	BLDG 2	TW14AA0	8/17/00	7025	HEWLETT	$499.90	1
4177									77			PACKARD		
4178	4038	N8148	6005	6301274	PORTABLE	4038	T SERI	ANTARC	ZN0017	11/28/00	3950	SPANCO, I	$9,140.00	1
4179					GANTRY 3 TO		S	ICA						
4180	4039	N8164	5705	6301114	PHONE	4039	VOICE	CONF R	A201260	8/29/03	5805	POLYCOM	$309.90	1
4181							TATION		0EAE					
4182							100							
4183	4040	N8165	5905	6301274	PALLET,AIR	4040	463L	FLT OP	NAS3610	11/13/00	8145	AAR CADIL	$1,687.70	1

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10/17/02

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1	NASA	PO.NUM	CLASS	PROG	NOUN.NAME	NSF	MODEL	LOC	SERIAL	DATE	FSC	FSC.MAN	VALUE	ITEMS
4184					CARGO				1B6P			MFG		
4185	4041	N8175	5705	6301274	POWER	4041	303D	BLDG 2	NONE	8/30/00	6625	ELECTRO	$319.00	1
4186					SUPPLY, DUA			, LDB				INDUSTRIES,		
4187												INDIA		
4188	4042	N8175	5705	6301274	POWER	4042	303D	BLDG 2	NONE	8/30/00	6625	ELECTRO	$319.00	1
4189					SUPPLY,DUAL			, LDB				INDUSTRIES,		
4190												INDIA		
4191	4044	N8299	6005	6301271	LAUNCH CRAN	4044		ANT		12/31/00	2590	FOREMOST	$250,000.00	1
4192												INDUSTRIES		
4193												INC.		
4194	4045	N8311	5905	6301134	WELDER	4045	MILLER	SHOP	LB10216	12/5/00	3431	MILLER	$3,351.60	1
4195							MATIC					ELECTRIC		
4196							00					MFC. CO.		
4197	4046	N8311	5905	6301134	WELDER	4046	DIALAR	SHOP	LB13693	12/5/00	3431	MILLER	$1,165.00	1
4198							250					ELECTRIC		
4199												MFC. CO.		
4200	4047	N8318	5909	6301274	COMPUTER,LA	4047	PP01L	LDB	00F410-	12/26/00	7010	DELL	$2,001.00	1
4201					TOP				28000-1					
4202									H-5237					
4203	4048	N8324	5809	6301111	COMPUTER	4048	OPTIPL	COMPUT	3BVM211	12/10/03	7010	DELL	$813.00	1
4204							X GX24	R ROOM				COMPUTER		
4205												CORP.		
4206	4050	N8349	5909	6301274	MONITOR	4050	2U SX-	LDB	1024778	2/6/00	7025	BSI	$1,891.00	1
4207					RACKMOUNT		7							
4208	4051	N8349	5909	6301274	MONITOR	4051	2U-SX-	LDB	1024779	2/6/00	7025	BSI	$1,891.00	1
4209					RACKMOUNT		7							
4210	4052	N8350	5909	6301274	PRINTER	4052	C7086A	LDB	JPPCG17	12/28/00	7025	HEWLET	$2,040.00	1
4211					COLOR JET				13			PACKARD		
4212	4053	N8359	5809	6301131	PRINTER	4053	C2687A	MACHIN	SG18T83	1/31/00	7025	HEWLETT	$956.80	1
4213								SHOP	3D			PACKARD CO		
4214	4063	22006	5709	6301134	CAMARA	4063	885	FLT OP	3201569	2/24/00	6720	NIKON INC.	$444.00	1
4215					DIGITAL									
4216	4064	N8387	5805	6301143	TRANSCEIVER	4064	CT 450	ELEC	422HBU1	2/19/00	5895	MOTOROLA	$658.30	1
4217					RADIO				37			INC.		
4218	4065	N8387	5805	6301143	TRANSCEIVER	4065	CT 450	ELEC	422HBU1	2/19/00	5895	MOTOROLA	$658.30	1
4219					RADIO				54			INC.		
4220	4066	N8387	5805	6301143	TRANSCEIVER	4066	CT 450	ELEC	422HUB1	2/19/00	5895	MOTOROLA	$658.30	1
4221					RADIO				42			INC.		
4222	4067	N8387	5805	6301143	TRANSCEIVER	4067	CT 450	ELEC	422HBU1	2/19/00	5895	MOTOROLA	$658.30	1
4223									97			INC.		
4224	4068	N8387	5805	6301143	TRANSCEIVER	4068	CT 450	ELEC	422HBU1	2/19/00	5895	MOTOROLA	$658.30	1

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1	NASA	PO.NUM	CLASS	PROG	NOUN.NAME	NSF	MODEL	LOC	SERIAL	DATE	FSC	FSC.MAN	VALUE	ITEMS
4225					RAIDO				39			INC.		
4226	4069	N8387	5805	6301143	TRANSCEIVER	4069	CT 450	ELEC	422HBU1	2/19/00	5895	MOTOROLA	$658.30	1
4227					RADIO				52			INC.		
4228	4070	N8388	5705	6301133	GPS, MOBILE	4070	12 MAP	OPS	9822448	2/15/00	5826	GARMIN IN	$498.30	1
4229	4071	B8388	5705	6301133	GPS, MOBILE	4071	12 MAP	OPS	9822451	2/15/00	5826	GARMIN IN	$498.30	1
4230	4072	N8389	5905	6301134	SCALE	4072	3360	FLT OP	56533	2/11/00	6670	3360	$1,830.90	1
4231					DIGITAL									
4232	4075	N8427	5909	6301154	COMPUTER	4075	P4000	SITE M	SY10908	2/5/00	7010	TOSHIBA	$2,319.00	1
4233					LAPTOP			NAGER	1PU					
4234	4076	N8404	5809	6301154	COMPUTER	4076	567	SITE M	SG14743	1/25/00	7010	HEWLETT	$584.60	1
4235					POCKET			NAGER	64			PACKARD		
4236	4077	B8411	5909	6301144	COMPUTER	4077	8200	LDB	56CR611	1/28/00	7010	DELL	$1,673.00	1
4237	4078	N8418	5809	6301144	COMPUTER	4078	567	ELEC S	SG14742	1/30/00	7010	HEWLETT	$583.90	1
4238					POCKET			STEMS	43			PACKARD		
4239	4079	N8418	5809	6301144	COMPUTER	4079	567	ELEC S	SG14744	1/30/00	7010	HEWLETT	$583.90	1
4240					POCKET			STEMS	43			PACKARD		
4241	4081	N8423	5705	6301154	STAMP TIME	4081	1605-9	BETTIE	B06596K	2/6/00	6645	SIMPLEX	$332.90	1
4242					DATE		01							
4243	4082	N8425	5809	6301274	DVD WRITER	4082	DR 142	STILWE	KZ18308	2/20/00	7025	QPS INC	$657.30	1
4244							8	L'S OF	3					
4245								ICE						
4246	4083	P7311	6005	6301154	VAN	4083	G11405	SITE M	1GNFG65	5/21/00	2320	CHEVROLE	$29,080.90	1
4247								NAGER	6112144					
4248									8					
4249	7074	N8390	5909	6301134	COMPUTER	7074	2500	FLT OP	1NPQ611	1/28/00	7010	DELL	$2,662.90	1
4250					LAPTOP									
4251	S0003	20204	5705	6401112	TYPEWRITER,	S0003	5441	PROP	6746-11	2/15/08	7430	IBM, ARMO	$365.00	1
4252					WHEELWRITER				3083519			N.Y.		
4253					3									
4254	S0007	20324	5705	6401122	RADIO	S0007	P5CHH6	ELEC	7433735	5/17/08	5895	GENERAL	$345.90	1
4255					TRANSCEIVER		BEN		1			ELECTRIC		
4256					W/CHARGER									
4257	S0008	20324	5705	6401122	RADIO	S0008	P5CHH6	ELEC	7433739	5/17/08	5895	GENERAL	$345.90	1
4258					TRANSCEIVER		BEN	FTS	1			ELECTRIC		
4259					W/CHARGER									
4260	S0010	20324	5705	6401122	RADIO	S0010	P5CHH6	ANTARC	7433740	5/17/08	5895	GENERAL	$345.90	1
4261					TRANSCEIVER		BEN	ICA	1			ELECTRIC		
4262					W/CHARGER									
4263	S0011	20324	5705	6401122	RADIO	S0011	P5CHH6	BRAZIL	7433737	5/17/08	5895	GENERAL	$345.90	1
4264					TRANSCEIVER		BEN		1			ELECTRIC		
4265					W/CHARGER									

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1	NASA	PO.NUM	CLASS	PROG	NOUN.NAME	NSF	MODEL	LOC	SERIAL	DATE	FSC	FSC.MAN	VALUE	ITEMS
4266	S0012	20324	5705	6401122	RADIO	S0012	P5CHH6	ELEC	7433738	5/17/08	5895	GENERAL	$345.90	1
4267					TRANSCEIVER		BEN	DAGGET	1			ELECTRIC		
4268					W/CHARGER									
4269	S0013	20295	5705	6401121	HEATER,	S0013	42Y356	FLT OP	NONE	1/25/08	4520	SEARS	$369.90	1
4270					KEROSENE		4N	ASP				ROEBUCK &		
4271												CO.		
4272	S0014	20295	5705	6401121	HEATER,	S0014	42Y356	FLT OP		1/25/08	4520	SEARS	$369.90	1
4273					KEROSENE		4N	ASP				ROEBUCK & C		
4274	S0017	20366	5705	6401114	HANDTRUCK,	S0017	232922	FAC	NONE	3/7/08	3920	GLOBAL	$199.90	1
4275					HEAVY DUTY									
4276	S0020	20406	5705	6401140	DUOPHONE	S0020	43-630	AVIA	109093	3/11/08	5805	RADIO SHA	$202.90	1
4277								GAGE				FT. WORTH,		
4278								DESK				TX		
4279	S0021	20403	5705	6401114	PAINT	S0021	165.15	FAC SE	NONE	4/11/08	4940	SEARS	$158.00	1
4280					SPRAYER,		51					CRAFTSMAN,		
4281					ELECTRONIC							CHICAGO, IL		
4282					AIRLESS									
4283	S0024	20204	5705	6401110	TYPEWRITER	S0024	WHEELW	SUPPLY	6747-11	4/4/08	7430	IBM, ARMO	$365.00	1
4284							ITER 3	RM	0860042			NEW YORK		
4285	S0025	20462	5705	6401121	HOIST, CHAI	S0025	292177	FLT OP	NONE	5/6/08	3950	QUAD	$218.00	1
4286					2 TON		TIGER	A-FRAM				PRODUCTS		
4287							TON	OLD PA						
4288	S0026	20462	5705	6401121	HOIST, CHAI	S0026	TIGER	FLT OP	NONE	5/6/08	3950	QUAD	$218.00	1
4289					2 TON		TON 2	C-POR				PRODUCTS		
4290					(ORANGE)		L177							
4291	S0027	PC036	5705	6401133	CAMERA,	S0027	VR35	BUILDI	A192648	5/19/08	6720	KODAK	$169.80	1
4292					KODAK VR35			G 2						
4293	S0029	20779	5705	6401117	TYPEWRITER	S0029	WHEELW	PURCH	0121836	10/6/08	7430	IBM,	$365.00	1
4294							ITER 1					LEXINGTON K		
4295							SERIE							
4296							II 67							
4297							3-001							
4298	S0030	20693	5705	6401115	SCANNER	S0030	SR900	FAC SE	8500239	8/30/08	5810	COBRA,	$149.90	1
4299					PROGRAMABLE			SECCU				CYNASCAN		
4300					- 16 CHANNE							CORP,		
4301												CHICAGO, IL		
4302	S0031	50779	5705	6401112	TYPEWRITER	S0031	WHEELW	PROP	0121750	10/6/08	7430	IBM,	$365.00	1
4303							ITER 1					LEXINGTON,		
4304							SERIE					KY		
4305							II 67							
4306							3-001							

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1	NASA	PO.NUM	CLASS	PROG	NOUN.NAME	NSF	MODEL	LOC	SERIAL	DATE	FSC	FSC.MAN	VALUE	ITEMS
4307	S0032	F-CK#	5709	6401122	PRINTER	S0032	STAR N	FTS	3100807	9/22/08	7025	STAR	$189.00	1
4308							-1000		5417			MICRONICS		
4309												AMERICA, NY		
4310	S0036	20815	5705	6401136	METER,	S0036	265-6	ENG LA	C347	10/6/08	6625	MONROE	$408.10	1
4311					STA-ARC II							ELECTRONICS		
4312												INC,		
4313												LYNDONVILLE		
4314												NY		
4315	S0039	PSL91	5709	6401101	MODEM	S0039	2400	ADMIN-	212839	10/26/08	7025	COMPUTER	$292.50	1
4316								IN BOX				SOURCE		
4317								PRNT R						
4318	S0040	20882	5705	6401117	BINDING	S0040	1M 200	PURCH	A 10169	11/17/08	3610	GENERAL	$399.20	1
4319					SYSTEM 1M							BINDING COR		
4320					2000									
4321	S0041	20967	5705	6401142	METER,	S0041	LUDLUM	S MGR	N-62976	1/24/08	6665	SUNTRACK	$455.40	1
4322					SURVEY		#3 DUA	SAF				SERVICES,		
4323					W/PROBE		SCALE	TY @				WEBSTER, TX		
4324								TS						
4325	S0045	20988	5709	6401122	PRINTER,	S0045	NX1000	ELEC	3100811	2/1/08	7025	STAR	$218.10	1
4326					STAR			RADAR	7451			MICRONICS		
4327	S0046	20995	5705	6401122	GENERATOR,	S0046	72-380	ELEC	8801750	1/27/08	6625	MCM	$319.10	1
4328					FUNCTION							ELECTRONICS		
4329	S0050	21021	5709	6401135	PRINTER,	S0050	NX1000	ENG LA	4200902	3/31/08	7025	STAR	$224.50	1
4330					STAR				7681			MICRONICS,		
4331												JAPAN		
4332	S0052	21021	5709	6401140	PRINTER,	S0052	P78PA	S MGR	0040104	3/31/08	7025	SEIKO EPS	$330.60	1
4333					EPSON LQ500			FRITSC	72			CORP, JAPAN		
4334	S0053	21021	5709	6401142	PRINTER,	S0053	P78PA	LOCKER	0040104	3/31/08	7025	SEIKO EPS	$330.60	1
4335					EPSON LQ500			1	26			CORP, JAPAN		
4336	S0054	21021	5709	6401142	PRINTER,	S0054	P78PA	ENG LA	0040104	3/31/08	7025	SEIKO EPS	$330.60	1
4337					EPSON LQ500				06			CORP, JAPAN		
4338	S0055	21052	5705	6401122	POWER SUPPL	S0055	LA250	ELEC	LA2-AA2	3/3/08	6625	LAMBDA,	$269.20	1
4339									-912 11			EMLVILLE,NY		
4340									3					
4341	S0057	21052	5705	6401122	POWER SUPPL	S0057	LA-250	ELEC	LA2-AA2	3/3/08	6625	LAMBDA,	$269.20	1
4342									-904 10			MELVILLE, M		
4343									9					
4344	S0058	21052	5705	6401122	POWER SUPPL	S0058	LA-250	ELEC	LA2-AA2	3/3/08	6625	LAMBDA,	$269.20	1
4345									-904 10			MELVILLE, N		
4346									0					
4347	S0068	21288	5705	6401122	POWER SUPPL	S0068	LA-250	ELEC	LA2-AA2	7/20/08	6625	LAMBDA	$276.70	1

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1	NASA	PO.NUM	CLASS	PROG	NOUN.NAME	NSF	MODEL	LOC	SERIAL	DATE	FSC	FSC.MAN	VALUE	ITEMS
4348									-904106			ELECTRONICS		
4349	S0070	21288	5705	6401122	POWER SUPPL	S0070	LA-250	ELEC	LA2-AA2	7/20/08	6625	LAMBDA	$276.70	1
4350									-903104			ELECTIONICS		
4351	S0071	21288	5705	6401122	POWER SUPPL	S0071	LA-250	ELEC	LA2-AA2	7/20/08	6625	LAMBDA	$276.70	1
4352									-903105			ELECTRONICS		
4353	S0072	21288	5705	6401122	POWER SUPPL	S0072	LA-250	ELEC	LA2-AA2	7/20/08	6625	LAMBDA	$276.70	1
4354									-914114			ELECTRONICS		
4355	S0073	21288	5705	6401122	POWER SUPPL	S0073	6625	ELEC	LA2-AA2	7/20/08	6625	LAMBDA	$276.70	1
4356									-903105			ELECTRONICS		
4357	S0074	21298	5709	6401137	PRINTER,	S0074	P78SA	ENG LA	0631014	8/11/08	7025	COMPUADI	$365.10	1
4358					EPSON LQ510				09			AUSTIN, TX		
4359	S0075	21387	5705	6401121	HOIST, CHAI	S0075	292177	FLT OP	NONE	9/6/08	3950	TIGER/GLO	$330.90	1
4360					2 TON			ANTAR				, HEMPSTEAD		
4361												NY		
4362	S0077	25223	5709	6401281	EPROM	S0077	EP-1	LDB	4828	9/8/08	7035	BP	$412.00	1
4363					PROGRAMMER,			LOCKER				MICROSYSTEM		
4364					BP			#7				, HOUSTON,		
4365					MICROSYSTEM							TX		
4366	S0078	21261	5705	6401114	LAMINATOR	S0078	6100/C	FAC SE	NONE	7/26/08	3695	JACKSON-H	$420.60	1
4367							RD GUA					H INC,		
4368							D					NORTHBROOK,		
4369												IL		
4370	S0079	21121	5709	6401135	PRINTER	S0079	NS1000	3RD FL	3104905	12/7/08	7025	STAR	$209.00	1
4371							RAINBO		5282			MICRONICS		
4372							COLOR					AMERICA INC		
4373												JAPAN		
4374	S0081	UKN	5705	6401121	SEWING	1235	331K4	FLT OP	EY59410	10/1/08	3530	SINGER	$485.00	1
4375					MACHINE									
4376	S0082	1219	5705	6401121	DRILL PRESS	1239	20SC48	FLT OP	436969	10/1/08	3413	ROCKWELL	$162.20	1
4377								WHSE						
4378	S0084	UKN	5705	6401121	GAUGE	2008	CMM	FLT OP	15603	10/1/08	6685	HEISE	$455.00	1
4379	S0087	UKN	5705	6401121	RADIO, CB	2095	123A	FLT OP	523G115	10/1/08	5895	JOHNSON	$109.90	1
4380					(INT DIESEL				2809			MESSENGER		
4381					TRUCK)									
4382	S0088	30444	5705	6401121	DRILL PRESS	2228	15-081	FTS	1768760	2/20/07	3413	ROCKWELL	$229.00	1
4383	S0091	S4340	5705	6401121	SEWING	1234	112W11	FT. SU	W132387	1/9/07	3530	SINGER	$485.00	1
4384					MACHINE			NER						
4385	S0092	34307	5705	6401121	GAUGE	2098	CMM	PALEST	10798	5/22/07	6685	HEISE	$360.00	1
4386								NE						
4387	S0093	31419	5705	6401121	GAUGE	2097	CMM	FLT OP	9090	7/25/07	6685	HEISE	$325.50	1
4388	S0094	UKN	5705	6401121	GAUGE	2010	CMM	FLT OP	9091	10/1/08	6685	HEISE	$325.50	1

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	A	B	C	D	E	F	G	H	I	J	K	L	M	N
1	NASA	PO.NUM	CLASS	PROG	NOUN.NAME	NSF	MODEL	LOC	SERIAL	DATE	FSC	FSC.MAN	VALUE	ITEMS
4389	S0098	00167	5705	6401112	MICROFICHE	1015	TRIMLI	PROP	116425	5/10/08	6730	EASTMAN	$382.80	1
4390					READER		E F					KODAK		
4391	S0099	12556	5705	6401117	CALCULATOR	1182	2820	PURCH	F643418	7/9/08	7420	MONROE	$335.80	1
4392	S0100	12143	5705	6401117	CALCULATOR	1188	2820	ADMIN	F643248	6/16/08	7420	MONROE	$335.80	1
4393								DARLA						
4394	S0101	12422	5705	6401117	CALCULATOR	1190	2810	DARLA	R290610	4/23/08	7420	MONROE	$279.20	1
4395	S0102	S-409	5705	6401124	THEODOLITE	2248	P5136-	AVIA	123824	12/13/07	6675	KEUFFEL &	$200.00	1
4396							952					EASSER CO.		
4397	S0113	UKN	5705	6401122	POWER SUPPL	2069	6218A	ELEC	OJ3182	10/1/08	6625	HEWLETT	$295.00	1
4398												PACKARD		
4399	S0115	UKN	5705	6401122	POWER SUPPL	1130	6296A	ELEC	1140A02	10/1/08	6625	HEWLETT	$435.60	1
4400									97			PACKARD		
4401	S0116	UKN	5705	6401120	POWER SUPPL	1138	6218A	ELEC	8M1513	10/1/08	6625	HEWLETT	$120.00	1
4402								C-PORT				PACKARD		
4403	S0118	UKN	5705	6401120	POWER SUPPL	1152	6271B	ELEC	8L0179	10/1/08	6625	HEWLETT	$435.00	1
4404												PACKARD		
4405	S0119	38002	5705	6401122	COUNTER,	1684	5381A	ELEC	1404A01	12/10/07	6625	HEWLETT	$249.00	1
4406					FREQUENCY			TOWER	11			PACKARD		
4407	S0120	UKN	5705	6401122	POWER SUPPL	1307	6218A	ELEC	OJ2757	10/1/08	6625	HEWLETT	$120.00	1
4408								HADLEY				PACKARD		
4409	S0123	28388	5705	6401122	POWER SUPPL	1119	6218A	ELEC	8M1310	12/20/07	6625	HEWLETT	$120.00	1
4410								SIGLER				PACKARD		
4411	S0124	UKN	5705	6401122	POWER SUPPL	1156	6218A	ELEC	0J2750	10/1/08	6625	HEWLETT	$120.00	1
4412								GARLAN				PACKARD		
4413	S0125	28388	5705	6401122	POWER SUPPL	1125	6218A	ELEC 3	0J3131	12/20/07	6625	HEWLETT	$120.60	1
4414								FLR				PACKARD		
4415	S0126	UKN	5705	6401122	POWER SUPPL	1163	6271B	ELEC	8L0156	10/1/08	6625	HEWLETT	$435.00	1
4416								PERRIN				PACKARD		
4417	S0127	38117	5705	6401122	METER, POWE	2475	431C	ELEC	618-003	9/17/08	6625	HEWLETT	$300.00	1
4418								COLLET	7			PACKARD		
4419	S0128	28388	5705	6401122	POWER SUPPL	1120	6218A	ELEC	8C0587	12/20/07	6625	HEWLETT	$120.00	1
4420												PACKARD		
4421	S0129	UKN	5705	6401122	POWER SUPPL	1122	6205B	ELEC	7L8952	10/1/08	6625	HEWLETT	$169.00	1
4422								FARMAN				PACKARD		
4423	S0130	UKN	5705	6401122	POWER SUPPL	1226	6218A	ELEC	8C0605	10/1/08	6625	HEWLETT	$115.00	1
4424								FLT OP				PACKARD		
4425								TEST						
4426								BALLAS						
4427	S0131	UKN	5705	6401122	POWER SUPPL	1166	6218A	FTS	OJ2721	10/1/08	6625	HEWLETT	$120.00	1
4428												PACKARD		
4429	S0133	38857	5705	6401122	POWER SUPPL	2165	6218A	ELEC	1148A05	3/19/07	6625	HEWLETT	$138.60	1

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1	NASA	PO.NUM	CLASS	PROG	NOUN.NAME	NSF	MODEL	LOC	SERIAL	DATE	FSC	FSC.MAN	VALUE	ITEMS
4430								DEPUE	75			PACKARD		
4431	S0135	UKN	5705	6401122	POWER SUPPL	1379	6205B	ELEC	7L3951	10/1/08	6625	HEWLETT	$169.00	1
4432								BARSIC				PACKARD		
4433	S0136	UKN	5705	6401122	POWER SUPPL	1149	6296A	ELEC	1140A-0	10/1/08	6625	HEWLETT	$435.00	1
4434									294			PACKARD		
4435	S0137	UKN	5705	6401122	POWER SUPPL	1157	6296A	ELEC	1140A-0	10/1/08	6625	HEWLETT	$435.00	1
4436								BARSIC	295			PACKARD		
4437	S0138	UKN	5705	6401122	POWER SUPPL	1137	6218A	PERIN	1148A05	10/1/08	6625	HEWLETT	$138.60	1
4438									76			PACKARD		
4439	S0139	19199	5705	6401122	METER,	1116	260	ELEC	7M	12/8/08	6625	SIMPSON	$103.00	1
4440					SIMPSON			RADAR						
4441								PSN						
4442	S0142	19199	5705	6401122	METER,	1312	260	ELEC	7M	12/15/08	6625	SIMPSON	$103.00	1
4443					SIMPSON									
4444	S0143	19199	5705	6401122	METER,	2203	260	ELEC	7M	12/15/08	6625	SIMPSON	$103.00	1
4445					SIMPSON			BELL J						
4446								R						
4447	S0146	UKN	5705	6401122	COUNTER,	1132	5381A	ELEC	1404A01	10/1/08	6625	HEWLETT	$249.00	1
4448					FREQUENCY			BELL J	14			PACKARD		
4449								R						
4450	S0149	19199	5705	6401122	METER,	1108	260	ELEC	7M	12/15/08	6625	SIMPSON	$103.00	1
4451					SIMPSON			COLLE						
4452								T						
4453	S0151	38857	5705	6401122	COUNTER,	2256	5381A	ELEC	1404A02	4/1/07	6625	HEWLETT	$246.50	1
4454					FREQUENCY				19			PACKARD		
4455	S0152	42214	5705	6401122	POWER SUPPL	1131	6296A	ELEC	1552A02	9/16/07	6625	HEWLETT	$450.40	1
4456									49			PACKARD		
4457	S0153	19199	5705	6401122	VOLTMETER,	2056	8022B	ELEC	3020767	11/24/08	6625	SPECIALIZE	$130.00	1
4458					1/2 DIGIT			FTS				PRODUCTS		
4459					FLUKE									
4460	S0155	UKN	5705	6401122	METER, WATT	1726	43	ELEC	24982	12/17/07	6625	BIRD	$125.00	1
4461								TWO						
4462	S0157	42215	5705	6401122	COUNTER,	1309	5381A	ELEC	1624A05	8/30/07	6625	HEWLETT	$292.00	1
4463					FREQUENCY			SIGLER	50			PACKARD		
4464	S0158	42214	5705	6401122	POWER SUPPL	1332	6296A	ELEC	1552A02	9/16/07	6625	HEWLETT	$450.40	1
4465									48			PACKARD		
4466	S0159	UKN	5705	6401122	METER, WATT	1316	43	ELEC	17848	10/1/08	6625	BIRD	$125.00	1
4467								TM VAN						
4468	S0163	UKN	5705	6401122	METER, WATT	2053	43	ELEC	17555	10/1/08	6625	BIRD	$120.00	1
4469								ENG TL						
4470	S0164	09444	5705	6401122	GENERATOR,	1123	3311A	ELEC	1244A19	12/22/08	6625	HEWLETT	$295.00	1

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	A	B	C	D	E	F	G	H	I	J	K	L	M	N
1	NASA	PO.NUM	CLASS	PROG	NOUN.NAME	NSF	MODEL	LOC	SERIAL	DATE	FSC	FSC.MAN	VALUE	ITEMS
4471					FUNCTION				17			PACKARD		
4472	S0165	28388	5705	6401122	POWER SUPPL	1126	6218AA	ELEC	0J3107	12/20/07	6625	HEWLETT	$120.60	1
4473												PACKARD		
4474	S0166	03516	5705	6401122	VIDEO	2650	VR8542	ELEC	3918926	4/24/08	5836	MAGNAVOX	$399.00	1
4475					CASSETTE		K01	TS,NM3						
4476					RECORDER			D FL						
4477	S0168	UKN	5705	6401122	POWER SUPPL	1142	6218A	ELEC	OJ2760	10/1/08	6625	HEWLETT	$120.00	1
4478												PACKARD		
4479	S0174	UKN	5705	6401122	POWER SUPPL	1229	6218A	ELEC U	7L0282	10/1/08	6625	HEWLETT	$115.00	1
4480					(UNDER FLOO			DER 3R				PACKARD		
4481					#3 IN FT.			FLRST						
4482					SUMNER)			BLD @						
4483								FTS						
4484	S0175	UKN	5705	6401122	POWER SUPPL	2164	6218A	ELEC	OJ3134	10/1/08	6625	HEWLETT	$120.60	1
4485												PACKARD		
4486	S0176	00061	5705	6401120	GENERATOR,	1022	1000A	ELEC	1089	5/3/08	6225	KROHN-HIT	$375.00	1
4487					FUNCTION									
4488	S0177		5705	6401122	POWER SUPPL	1121	6218A	ELEC	7L0240	12/20/07	6625	HEWLETT	$120.00	1
4489								LDB				PACKARD		
4490								ERRIN						
4491	S0178	UKN	5705	6401122	COUNTER,	1535	5381A	ELEC	1624A05	10/1/08	6625	HEWLETT-	$292.00	1
4492					FREQUENCY				78			ARD		
4493	S0179	03785	5705	6401122	RADIO	2769	MPI SE	ELEC	5362478	10/9/08	5895	GENERAL	$346.50	1
4494					W/CHARGER		IES P5		3			ELECTRIC		
4495							HH65BE							
4496	S0180	19199	5705	6401122	VOLTMETER,	1282	8022B	ELEC	3020760	11/24/08	6625	SPECIALIZE	$130.00	1
4497					1/2 DIGIT			FTS				PRODUCTS		
4498					FLUKE			RADAR						
4499	S0181	UKN	5705	6401122	POWER SUPPL	2044	6218A	ELEC	OJ3109	10/1/08	6625	HEWLETT	$120.00	1
4500								FTS				PACKARD		
4501								RADAR						
4502	S0184	19198	5705	6401122	GENERATOR,	1139	1000A	ELEC	1070	1/7/08	6625	KROHN-HIT	$350.00	1
4503					FUNCTION			TOWER				CORP		
4504	S0187	01367	5705	6401122	METER, WATT	2481	4521	FTS	1699	9/6/08	6625	BIRD	$180.00	1
4505												ELECTRONICS		
4506												CORP.		
4507												CLEVELAND,		
4508												OHIO		
4509	S0188	01367	5705	6401122	METER, WATT	2482	4521	FTS	1670	9/6/08	6625	BIRD	$180.00	1
4510												ELECTRONIC		
4511												CORP.		

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10/17/02

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1	NASA	PO.NUM	CLASS	PROG	NOUN.NAME	NSF	MODEL	LOC	SERIAL	DATE	FSC	FSC.MAN	VALUE	ITEMS
4512												CLEVELAND		
4513												OHIO		
4514	S0191	UKN	5705	6401123	BAROGRAPH	1357	NONE	MET	NONE	10/1/08	6660	BELFORT	$419.90	1
4515	S0192	UKN	5705	6401123	THERMOGRAPH	1354	NONE	MET	S360	10/1/08	6660	BELFORT	$419.90	1
4516	S0196	UKN	5705	6401123	WIND	1836	141-1	FTS	1019	10/1/08	6660	FREISE	$412.50	1
4517					DIRECTION							BENDEX		
4518					SPEED									
4519	S0197	PETTY	5705	6401114	SAW, MITER	S0197	3810	FAC SE	63822	2/6/09	5130	SKILL POW	$249.00	1
4520												TOOLS,		
4521												DENVER, CO		
4522	S0198	03518	5705	6401140	MONITOR,	2492	FLR550	S MGR	6035905	5/1/08	5820	RCA CORP	$484.10	1
4523					COLOR TV 20		R	CONF R	9					
4524								BLDG #						
4525	S0199	03518	5705	6401140	RECORDER,	2491	STUDIO	AVIA	3918926	5/1/08	6710	MAGNAVOX	$399.00	1
4526					VIDEO VCR		8/FL/V							
4527					(VHS)		8542BK							
4528							1							
4529	S0201	UKN	5705	6401142	TYPEWRITER	1089	NONE	FT. SU	6LEG129	10/1/08	7430	SMITH-COR	$239.40	1
4530								NER	4M					
4531	S0207	08771	5705	6401114	DRILL,	1320	TE17	FAC SE	829375	10/1/08	5130	HILTI	$345.00	1
4532					ELECTRIC									
4533					(ORANGE BOX									
4534	S0209	06391	5709	6401273	PRINTER,	2699	EPSON	ENG	0800021	12/8/08	7025	EPSON	$450.00	1
4535					USED GOES		X286							
4536					W/ANTENNA									
4537					#2679									
4538	S0210	00414	5705	6401271	POWER SUPPL	1070	6218-B	ENG	2236A-1	10/31/08	6625	HEWLETT	$299.00	1
4539									375			PACKARD		
4540	S0211	00414	5705	6401271	POWER SUPPL	1071	6218-B	ENG	2236A-1	10/31/08	6625	HEWLETT	$299.00	1
4541									376			PACKARD		
4542	S0212	00414	5705	6401271	POWER SUPPL	1072	6218-B	ENG LA	2236A-1	10/31/08	6625	HEWLETT	$299.00	1
4543									377			PACKARD		
4544	S0213	UKN	5705	6401133	TYPEWRITER	1184	SELECT	ENG LA	4577657	10/1/08	7430	IBM	$468.00	1
4545							IC							
4546	S0214	UKN	5705	6401133	GAGE HEAD	1225	PCA230	ENG LA	1921	8/29/07	6625	AOTTAVIN	$280.00	1
4547	S0215	14146	5705	6401133	MULTIMETER,	1227	464	ENG LA	45721	8/9/07	6625	SIMPSON	$287.10	1
4548					DIGITAL									
4549	S0216	01006	5705	6401133	POWER SUPPL	1230	6218A	ENG LA	1148A07	10/17/07	6625	HEWLETT	$178.20	1
4550									86			PACKARD		
4551	S0217		5705	6401133	TEMPERATURE	1703	550	ENG LA	NONE	8/29/07	6685	UKN	$170.00	1
4552					CONTROLLER		TYPE T							

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1	NASA	PO.NUM	CLASS	PROG	NOUN.NAME	NSF	MODEL	LOC	SERIAL	DATE	FSC	FSC.MAN	VALUE	ITEMS
4553	S0218	06109	5705	6401272	THERMOMETER	2693	2160A	ENG LA	3790288	12/19/08	6685	OMEGA	$440.00	1
4554					DIGITAL							ENGINEERING		
4555												INC		
4556	S0219	UKN	5705	6401133	TEMPERATURE	2311	550	ENG LA	TYPE T	10/1/08	6685	FENWALL	$350.00	1
4557					CONTROLLER									
4558	S0220	00249	5705	6401272	TRANSFORMER	2384	3PN101	ENG LA	NONE	7/3/08	5950	FISHER	$156.00	1
4559					VARIABLE 12							SCIENTIFIC		
4560					V									
4561	S0221	TX A	5705	6401133	MULTIMETER,	2313	8012A	ENG LA	2133481	3/9/08	6625	FLUKE	$341.50	1
4562					DIGITAL									
4563	S0222	00249	5705	6401272	TRANSFORMER	2385	3PN101	ENG LA	NONE	7/5/08	5950	FISHER	$156.00	1
4564					VARIABLE 12							SCIENTIFIC		
4565	S0225	04485	5705	6401272	THERMOCOUPL	2639	550	ENG LA	8604D	2/6/08	6685	FENWALL	$277.80	1
4566					, SENSING		TYPE T							
4567					TEMP									
4568	S0226	21675	5705	6401122	RADIO,	S0226	P5CHH6	ELEC	8030553	5/10/09	5895	GENERAL	$351.80	1
4569					PERSONAL MP		BEN	GAGE	1			ELECTRIC,		
4570					W/CHARGER							DALLAS, TX		
4571												75250		
4572	S0227	21675	5705	6401122	RADIO,	S0227	PCHH65	ELEC	8030554	5/10/09	5895	GENERAL	$351.80	1
4573					PERSONAL MP		EN		1			ELECTRIC		
4574					W/CHARGER							CO., DALLAS		
4575												TX 75240		
4576	S0228	21675	5705	6401122	RADIO,	S0228	P5CHH6	ELEC	8030551	5/10/90	5895	GENERAL	$351.80	1
4577					PERSONAL MP		BEN		1			ELECTRIC CO		
4578					W/CHARGER							DALLAS, TX		
4579												75240		
4580	S0231	21675	5705	6401122	RADIO,	S0231	P5CHH6	ELEC	8030552	5/10/09	5895	GENERAL	$351.80	1
4581					PERSONAL MP		BEN		1			ELECTRIC		
4582					W/CHARGER							CO., DALLAS		
4583												TX 75801		
4584	S0232	21675	5705	6401122	RADIO,	S0232	P5CHH6	ELEC	8030550	5/10/91	5895	GENERAL	$351.80	1
4585					PERSONAL MP		BEN		1			ELECTRIC		
4586					W/CHARGER							CO., DALLAS		
4587												TX 75240		
4588	S0233	21675	5705	6401122	RADIO,	S0233	P5CHH6	ELEC	8030555	5/10/90	5895	GENERAL	$351.80	1
4589					PERSONAL MP		BEN		1			ELECTRIC,		
4590					W/CHARGER							DALLAS, TX		
4591												75240		
4592	S0237	21694	5705	6401121	PHONE,	S0237	KS-30	BUILDI	194DPU4	4/2/09	5805	CENTEL	$461.40	1
4593					CELLULAR,			G 2	13Y/820			CELLULAR,		

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1	NASA	PO.NUM	CLASS	PROG	NOUN.NAME	NSF	MODEL	LOC	SERIAL	DATE	FSC	FSC.MAN	VALUE	ITEMS
4594					HANDSET				DF4F			TYLER, TX		
4595												75703		
4596	S0241	95034	5709	6401281	PRINTER,	S0241	LQ1010	LOCKER	OMX0022	8/6/09	7025	SEIKO EPS	$496.70	1
4597					EPSON		P175A	1	09			CORP., JAPA		
4598	S0245	UKN	5705	6401132	TRANSIT	1551	5136	ENG-M	118459	10/1/08	6675	K & E	$200.00	1
4599	S0246	UKN	5705	6401132	GAUGE	2089	NONE	ENG-M	FA160MM	10/1/08	6685	WALLACE	$230.00	1
4600					ABSOLUTE				5412			TIERMAN		
4601					PRESSURE									
4602	S0247	UKN	5705	6401114	LEVEL,	2090	770000	FAC SE	189953	10/1/08	5210	PRECISION	$250.00	1
4603					BUILDERS							INSTRUMENTS		
4604	S0248	01100	5705	6401132	SAW 7 1/4"	2300	TYP 5	MAC SH	7190	3/8/08	5130	BLACK &	$161.20	1
4605					IN RED BOX			P				DECKER/ALAM		
4606												IRON WORKS		
4607	S0249	04705	5705	6401142	RADIO,	2606	P5CHH6	ELEC	6771872	5/14/08	5895	GENERAL	$351.90	1
4608					PERSONAL MP		BEN		1			ELECTRIC		
4609					W/CHARGER									
4610	S0250	05852	5705	6401132	VISE,	2676	#5280A	MAC SH	NONE	8/21/08	3460	MCMASTER	$212.40	1
4611					PRECISION			P				CARR		
4612					GROUND									
4613					MACHINE									
4614	S0253	90165	5705	6401132	GRINDER	S0253	D-3020	MAC SH	S77-15A	9/2/09	3415	DOALL-DAL	$496.90	1
4615					BENCH			P				CO, DALLAS,		
4616												TX		
4617	S0254	95124	5705	6401281	POWER SUPPL	S0254	FP-757	LDB	C9E15BA	10/15/09	6625	YAESU CO	$318.80	1
4618							D	OCKER	ZNA			LTD, JAPAN		
4619								7						
4620	S0257	90341	5705	6401140	VIDEO	S0257	VRG75	S MGR	0707506	10/29/09	5836	ZENITH,	$331.80	1
4621					CASSETTE			CONF R				KOREA		
4622					RECORDER									
4623	S0258	90341	5705	6401140	VIDEO	S0258	VRG75	S MGR	0707511	10/29/09	5836	ZENITH,	$331.80	1
4624					CASSETTE			CONF R				KOREA		
4625					RECORDER			BLDG#						
4626	S0259	90452	5705	6401141	RECORDER	S0259	DESKTO	S MGR	PB0EA35	1/22/09	7450	PANASONC	$258.30	1
4627					DICTATION				59					
4628					SYSTEM									
4629	S0260	90722	5705	6401110	PROJECTOR	S0260	3M2000	ADMIN	396450	5/24/09	6730	TROXELL	$445.30	1
4630					OVERHEAD		G	SUP BL				COMMUNICATI		
4631												NS, INC.,		
4632												PHOENIX, AZ		
4633	S0262	95252	5705	6401281	GAUGE,	S0262	HHP701	LOCLER	P701278	4/19/09	6658	OMEGA	$453.60	1
4634					PRESSURE		200	7	103			ENGINEERING		

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1	NASA	PO.NUM	CLASS	PROG	NOUN.NAME	NSF	MODEL	LOC	SERIAL	DATE	FSC	FSC.MAN	VALUE	ITEMS
4635												INC,		
4636												STAMFORD, C		
4637	S0263	90730	5705	6401121	HOIST 4000#	S0263	CM622	FTS	NONE	7/20/00	3950	COLUMBUS	$319.60	1
4638					W/12' LIFT		AND HO					MCKINNON		
4639							ST					CORP,		
4640												AMHERST, NY		
4641	S0264	90730	5705	6401121	HOIST 4000#	S0264	CM622	FT. SU	NONE	7/20/00	3950	COLUMBUS	$319.60	1
4642					W/12' LIFT		AND HO	NER				MCKINNON		
4643							ST					CORP		
4644	S0267	90752	5705	6401121	HOIST, 4000	S0267	CM622	FLT OP	NONE	#########	3950	COLUMBUS	$318.90	1
4645					W/12' LIFT		AND HO	ANTAR				MCKINNON		
4646							ST					CORP.,		
4647												AMHERST, NY		
4648	S0268	95318	5705	6401281	CALIBRATOR,	S0268	DVC-35	LDB	NONE	6/17/09	6625	DATEL,	$479.20	1
4649					VOLTAGE		A	STILWE				MANSFIELD,		
4650								L				MA		
4651	S0269	90570	5705	6401132	TESTER,	S0269	316	ENG	NONE	8/1/09	6635	PACIFIC	$431.00	1
4652					STEEL							TRANSDUCER		
4653					HARDNESS,							CORP, LOS		
4654					PORTABLE/EQ							ANGELES, CA		
4655					IVALENT									
4656					ROCKWELL C									
4657					SCALE									
4658	S0270	95357	5705	6401281	LABEL	S0270	KROY D	TY	203852	7/12/09	7490	KROY INC,	$432.10	1
4659					MACHINE		RA TYP					SCOTTSDALE,		
4660							240 S					AZ		
4661	S0273	90953	5705	6401122	MULTIPLEXOR	S0273	LOCAL	FTS	378871	8/21/09	7025	BLACK BOX	$442.00	1
4662					DATA		DM-8/M					CORP.		
4663							511A							
4664	S0274	90953	5705	6401122	MULTIPLEXOR	S0274	MX511A	FTS	378868	8/29/09	7025	BLACK BOX	$442.00	1
4665					DATA		LOCAL					CORP,		
4666							DM-8					PITTSBURGH,		
4667												PA		
4668	S0275	90977	5705	6401132	SAW PORTABL	S0275	725	MAC SH	398229K	8/28/09	3405	PORTER C/	$367.80	1
4669					BAND			P				CORP,		
4670												JACKSON, TN		
4671	S0276	90981	5709	6401111	MODEM SMART	S0276	1000US	PICK	A012100	9/27/09	7025	HAYES	$439.80	1
4672					9600				3720			MICOCOMPUTE		
4673												PRODUCTS		
4674												INC,		
4675												ATLANTA, GA		

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1	NASA	PO.NUM	CLASS	PROG	NOUN.NAME	NSF	MODEL	LOC	SERIAL	DATE	FSC	FSC.MAN	VALUE	ITEMS
4676	S0278	91019	5709	6401136	PRINTER,	S0278	P630A	ENG	41N0008	9/13/09	7025	SEIKO EPS	$291.40	1
4677					EPSON LQ570				87			CORP, JAPAN		
4678	S0279	91019	5709	6401136	PRINTER,	S0279	P630A	BUILDI	41N0010	9/13/09	7025	SEIKO EPS	$291.40	1
4679					EPSON LQ 57			G 2	89			CORP., JAPA		
4680	S0281	91079	5705	6401114	PAINT	S0281	POSI-T	FAC SE	NONE	10/7/09	5210	MCMASTEF	$361.00	1
4681					THICKNESS		ST 137					CARR CO,		
4682					GAUGE		T21					CHICAGO, IL		
4683	S0295	91130	5705	6401122	POWER SUPPL	S0295	LA-250	ELEC	EXS-223	11/7/09	6625	LAMBDA EL	$348.50	1
4684									93-0005			MELVILLE, N		
4685	S0296	91130	5705	6401122	POWER SUPPL	S0296	LA-250	ELEC	EXS-223	11/7/09	6625	LAMBDA EL	$348.50	1
4686								FTS,NM	92-0003			MELVILLE, N		
4687	S0297	91130	5705	6401122	POWER SUPPL	S0297	LA-250	ELEC	EXS-223	11/7/09	6625	LAMBDA EL	$348.50	1
4688									92-0010			MELVILLE, N		
4689	S0298	91130	5705	6401122	POWER SUPPL	S0298	LA-250	ELEC	EXS-223	11/7/09	6625	LAMBDA EL	$348.50	1
4690									92-0019			MELVILLE, N		
4691	S0299	91130	5705	6401122	POWER SUPPL	S0299	LA-250	ELEC	EXS-223	11/7/09	6625	LAMBDA EL	$348.50	1
4692									92-0017					
4693	S0303	AMEX	5705	6401142	FACSIMILE	S0303	FAXLIN	TM VAN	1K10428	2/7/09	5815	FAXLINE	$399.90	1
4694					MACHINE		1500							
4695	S0304	91403	5705	6401111	MONITOR	S0304	WY-60	AMIN-C	01311CO	2/21/09	7025	WYSE, SAN	$448.50	1
4696									301			JOSE, CA		
4697	S0309	91479	5705	6401113	LETTER	S0309	6090	PURCH	0221825	4/14/09	7490	PITNEY	$271.40	1
4698					FOLDER							BOWES,		
4699												STAMFORD, C		
4700	S0314	91557	5705	6401114	RADIO,	S0314	D33LRA	FAC	778TSG2	4/21/09	5895	MOTOROLA	$459.80	1
4701					MOBILE		3A5BK	REEN	78			INC.,		
4702								IRE				MALAYSIA		
4703								RUCK						
4704	S0315	91564	5705	6401121	SANDER DISK	S0315	113.22	FLT OP	92092P0	5/21/09	5130	CRAFTSMA	$324.90	1
4705					& BELT		933	FTS/N	37			USA		
4706	S0316	91564	5705	6401121	BATTERY	S0316	141-21	FLT OP	D456363	5/20/09	6130	CENTURY I	$233.90	1
4707					CHARGER		-001	FTS,				CO,		
4708								M				MINNEAPOLIS		
4709	S0317	91687	5705	6401121	DRILL PRESS	S0317	1432	FLT OP	NONE	5/19/09	3413	WILTON CC	$309.70	1
4710					VICE			FTS				PALAWNE, IL		
4711	S0318	91722	5709	6401137	PRINTER,	S0318	P631A	ENG-B	4960058	6/11/09	7025	SEIKO EPS	$461.50	1
4712					EPSON LQ				51			CORP, JAPAN		
4713					1070									
4714	S0320	91907	5705	6401273	SAW, BAND	S0320	725	FLT OP	408437	9/11/09	5130	PORTER C/	$301.40	1
4715	S0321	91907	5705	6401273	SAW, BAND	S0321	725	FLT OP	408398	9/11/09	3220	PORTER	$301.40	1
4716					(PORTABLE)							CABLE,		

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1	NASA	PO.NUM	CLASS	PROG	NOUN.NAME	NSF	MODEL	LOC	SERIAL	DATE	FSC	FSC.MAN	VALUE	ITEMS
4717												JACKSON, TN		
4718	S0322	92018	5705	6401273	BAROMETER	S0322	100-01	MET	NONE	1/31/09	6660	AEROSPAC	$475.00	1
4719												SYSTEMS INC		
4720												CHANDLER, A		
4721	S0323	92018	5705	6401273	BAROMETER	S0323	100-01	TUCUMC	NONE	12/14/09	6660	AEROSPAC	$475.00	1
4722								RI				SYSTEMS		
4723												INC.,		
4724												CHANDLER, A		
4725	S0324	92018	5705	6401273	BAROMETER	S0324	100-01	LAS VE	NONE	12/14/09	6660	AEROSPAC	$475.00	1
4726								AS				SYSTEMS		
4727												INC.,		
4728												CHANDLER, A		
4729	S0325	92018	5705	6401273	BAROMETER	S0325	100-01	MET	NONE	12/14/09	6660	AEROSPAC	$475.00	1
4730												SYSTEMS		
4731												INC.,		
4732												CHANDLER, A		
4733	S0326	92018	5705	6401273	BAROMETER	S0326	100-01	MET	NONE	12/14/09	6660	AEROSPAC	$475.00	1
4734												SYSTEMS		
4735												INC.,		
4736												CHANDLER, A		
4737	S0327	92018	5705	6401273	BAROMETER	S0327	100-01	SANTA	NONE	12/14/09	6660	AEROSPAC	$475.00	1
4738								OSA				SYSTEMS		
4739												INC.,		
4740												CHANDLER, A		
4741	S0328	92018	5705	6401273	BAROMETER	S0328	100-01	MET	NONE	12/14/09	6660	AEROSPAC	$475.00	1
4742												SYSTEMS INC		
4743												CHANDLER, A		
4744	S0329	92018	5705	6401273	BAROMETER	S0329	100-01	MET	NONE	12/14/09	6660	AEROSPAC	$475.00	1
4745												SYSTEMS INC		
4746												CHANDLER, A		
4747	S0330	92018	5705	6401273	BAROMETER	S0330	100-01	EL CAP	NONE	12/14/09	6660	AEROSPAC	$475.00	1
4748								TAN				SYSTEMS,		
4749												INC.,		
4750												CHANDLER, A		
4751	S0331	92065	5709	6401271	MULTIPLEXOR	S0331	MX511A	FTS	9223776	9/4/09	7025	BLACK BOX	$441.50	1
4752									267			CORP, USA		
4753	S0332	92065	5709	6401271	MULTIPLEXOR	S0332	MX511A	FTS	9223775	9/4/09	7025	BLACK BOX	$441.50	1
4754									426			CORP, USA		
4755	S0333	92072	5705	6401273	LABEL	S0333	240SE	ELEC	I042078	9/25/09	3540	KROY INC,	$432.10	1
4756					MACHINE			LDB				SCOTTSDALE,		
4757												AZ		

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1	NASA	PO.NUM	CLASS	PROG	NOUN.NAME	NSF	MODEL	LOC	SERIAL	DATE	FSC	FSC.MAN	VALUE	ITEMS
4758	S0334	92074	5705	6401274	POWER SUPPL	S0334	U5	TY	091492-	10/6/09	6625	COMPUTEF	$402.90	1
4759												ACCESSORIES		
4760												CORP.,		
4761												MEXICO		
4762	S0336	92074	5705	6401274	POWER SUPPL	S0336	U5	LOCKER	091492	10/6/09	6625	COMPUTEF	$402.90	1
4763								1				ACCESSORIES		
4764												CORP.		
4765	S0338	N0311	5705	9001273	LABEL	S0338	240SE	ENG	L022063	1/5/09	3540	KROY INC,	$425.80	1
4766					MACHINE,							SCOTTSDALE,		
4767					DURA TYPE							AZ		
4768	S0340	92119	5705	6401115	TRANSCEIVER	S0340	PC1H1A	FAC SE	1133665	10/26/09	5895	ERICSSON	$480.00	1
4769					PORTABLE		8	GUARD				LYNCHBURG,		
4770					HANDHELD							VA		
4771	S0343	N0633	5705	9001144	PHONE,	S0343	S2952A	ENG	313GTC4	4/6/09	5805	MOTOROLA	$329.40	1
4772					CELLULAR			FRITSC	41Y			INC, USA		
4773	S0344	N0633	5705	9001144	PHONE,	S0344	S2952A	BALL'S	313GTC4	4/6/09	5805	MOTOROLA	$329.40	1
4774					CELLULAR			OFFICE	37Y			INC, USA		
4775	S0345	N0633	5705	9001144	PHONE,	S0345	S2952A	AVIA	313GTC4	4/6/09	5805	MOTOROLA	$329.40	1
4776					CELLULAR			LOCKER	33Y			INC, USA		
4777	S0346	N0640	5705	9001121	SANDER	S0346	3Z293A	FLT OP	NONE	4/13/09	5130	DAYTON	$415.10	1
4778					DISC/BELT							ELECTRIC,		
4779												CHICAGO, IL		
4780	S0347	N0736	5705	9001126	RADIO,	S0347	PC1H1A	ELEC	1155212	5/25/09	5895	ERICSSON	$472.00	1
4781					TRANSCEIVER		8	ROBER				GE,		
4782					HAND HELD			S				LYNCHBURG,		
4783					PORTABLE							VA		
4784	S0348	N0736	5705	9001126	RADIO,	S0348	PC1H1A	ELEC	1155213	5/25/09	5895	ERICSSON	$472.00	1
4785					TRANSCEIVER		8	DAVIS				LYNCHBURG,		
4786					HAND HELD			N				VA		
4787					PORTABLE									
4788	S0350	N0926	5709	9001272	PRINTER	S0350	P631A	ENG	49G0160	6/30/09	7025	SEIKO EPS	$400.90	1
4789									68			CORP, JAPAN		
4790	S0351	N1291	5705	9001124	VIDEO	S0351	SLV-70	AVIA	NONE	10/13/09	5836	SONY COR	$444.80	1
4791					CASSETTE		HF	CHUCK				JAPAN		
4792					RECORDER									
4793	S0353	N1310	5705	9001122	LABEL	S0353	240SE	ELEC	J273054	11/30/09	3540	KROY.	$467.80	1
4794					MACHINE							SCOTTSDALE,		
4795												AZ		
4796	S0355	N1481	5709	9001101	PRINTER,	S0355	C2106A	ANTARC	3341516	1/18/09	7025	HEWLETT-	$340.40	1
4797					DESKJET 500			ICA	19			ARD,		
4798												SINGAPORE		

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1	NASA	PO.NUM	CLASS	PROG	NOUN.NAME	NSF	MODEL	LOC	SERIAL	DATE	FSC	FSC.MAN	VALUE	ITEMS
4799	S0356	N1487	5705	9001132	METER,	S0356	3	KLEIN	109263	1/25/09	6665	LUDLUM	$366.80	1
4800					SURVEY IN							MEASURMENTS		
4801					RECOVERY							INC,		
4802					TRUCK #2886							SWEETWATER,		
4803												TX		
4804	S0357	N1487	5705	9001132	METER,	S0357	3	KLEIN	109107	1/25/09	6665	LUDLUM	$366.80	1
4805					SURVEY IN							MEASURMENTS		
4806					TRUCK #3435							INC,		
4807												SWEETWATER,		
4808												TX		
4809	S0358	N1481	5709	9001101	PRINTER	S0358	C2106A	S MGR	US38U15	1/19/09	7025	HEWLETT-	$328.30	1
4810					DESKJET 500				12			ARD		
4811	S0359	N0973	5705	9001135	POWER	S0359	1630	ENG	146-114	6/30/09	6625	BK	$283.50	1
4812					SUPPLY, DC				0			PRECISION,		
4813												CHICAGO, IL		
4814	S0361	N1774	5705	9001141	METER, SOUN	S0361	2400	S MGR	JN40300	4/26/09	5835	QUEST	$493.00	1
4815					LEVEL			AFETY	2			TECHNOLOGIE		
4816												,		
4817												OCONOMOWOC,		
4818												WI		
4819	S0362	N1769	5705	9001272	AMPLIFIER,	S0362	D1010-	ENG	6937-49	4/20/09	5820	MIRAGE,	$370.10	1
4820					POWER		TVN					MORGAN HILL		
4821												CA		
4822	S0363	N1769	5705	9001272	AMPLIFIER,	S0363	D1010-	END	6900-29	4/20/09	5820	MIRAGE,	$370.10	1
4823					POWER		TVN					MORGAN HILL		
4824												CA		
4825	S0364	N1769	5705	9001272	AMPLIFIER,	S0364	D1010-	ENG	6940-49	4/20/09	5820	MIRAGE,	$370.10	1
4826					POWER		TVN					MORGAN HILL		
4827												CA		
4828	S0368	N1986	5709	9001114	PRINTER	S0368	NX-248	BUILDI	7300405	6/20/09	7025	STAR	$307.10	1
4829								G 2	0729			MICROMICS		
4830												CO, CHINA		
4831	S0369	EXCHA	5705	9001124	VIDEO	S0369	HS-U48	AVIA	4813241	6/3/09	5836	MITSUBISH	$399.00	1
4832					CASSETTE			CHUCK	M			ELEC OF		
4833					RECORDER							AMERICA,		
4834												CYPRESS, CA		
4835	S0370	N2069	5705	9001121	PALLET JACK	S0370	M55	PROP	62936	7/25/09	3990	MATERIALS	$471.20	1
4836												HANDLING		
4837												INC, CANADA		
4838	S0371	N1777	5705	9001274	LABELING	S0371	DURATY	TY	D044070	4/19/09	3540	KROY INC,	$334.50	1
4839					MACHINE		E 244					SCOTTSDALE,		

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1	NASA	PO.NUM	CLASS	PROG	NOUN.NAME	NSF	MODEL	LOC	SERIAL	DATE	FSC	FSC.MAN	VALUE	ITEMS
4840							E					AZ		
4841	S0372	N2128	5705	9001122	VIDEO	S0372	VR674H	FTS	4256401	8/5/09	5836	THOMAS	$416.20	1
4842					CASSETTE				2			CONSUMER		
4843					RECORDER -							ELECTRONICS		
4844					RCA							INDIANAPOLI		
4845												, IN		
4846	S0377	N2390	5705	9001122	POWER SUPPL	S0377	NONE	ELEC	1851400	12/1/09	6625	POWERMA	$95.60	1
4847	S0378	N2390	5705	9001122	POWER SUPPL	S0378	PD2091	WHSE	NONE	12/1/09	6625	ELDAY INC	$95.60	1
4848	S0379	N2482	5705	9001274	CALIBRATOR,	S0379	DVC-35	LDB	NONE	1/3/09	6625	DATEL INC.	$489.40	1
4849					VOLTAGE		A					MANSFIELD,		
4850												MA		
4851	S0380	N2522	5705	9001133	POWER	S0380	1730	PSL	263-003	1/19/09	6625	MAXTEC	$328.20	1
4852					SUPPLY, DC				5			INTERNATION		
4853												L CORP,		
4854												CHICAGO, IL		
4855	S0382	N2768	5709	9001134	MONITOR	S0382	SRC150	ENG	433TB01	4/21/09	7025	INFOTEL,	$345.50	1
4856									2644			INC.		
4857												FLETCHER, O		
4858	S0384	N2802	5705	9001273	DETECTOR,	S0384	M-95	FLT OP	27324	5/10/09	6635	FISHER	$391.40	1
4859					METAL							RESEARCH		
4860												LABORATORY,		
4861												LOS BANOS,		
4862												CA		
4863	S0387	N2964	5709	9001134	TAPE DRIVE,	S0387	TRACKE	T&E	USO1093	7/10/09	7010	COLORADO	$335.00	1
4864					PORTABLE		250		73			MEMORY		
4865					25MB							SYSTEMS, US		
4866	S0389	N2950	5709	9001126	CD-ROM	S0389	PRD-15	FLT OP	10439	6/27/09	7010	SONY. JAP	$453.80	1
4867					DISCMAN,			COB						
4868					PORTRABLE X			LE						
4869					DRIVE									
4870	S0390	N3120	5705	9001272	GENERATOR,	S0390	4017	ENG	260-003	9/27/09	6625	BK	$260.00	1
4871					SWEEP				0			PRECISION,		
4872					FUNCTION							CHICAGO, IL		
4873	S0393	N3117	5709	9001274	MODEM,	S0393	52240A	STAGIN	A078524	10/31/09	7025	HAYES	$418.30	1
4874					EXTERNAL			2ND	3806			MICROCOMPUT		
4875												R PRODUCTS,		
4876												INC, CANADA		
4877	S0394	N3117	5709	9001274	MODEM,	S0394	5240AM	STAGIN	A078524	10/31/09	7025	HAYES	$418.30	1
4878					EXTERNAL			2ND	3884			MICROCOMPUT		
4879												R PRODUCTS		
4880												INC, CANADA		

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1	NASA	PO.NUM	CLASS	PROG	NOUN.NAME	NSF	MODEL	LOC	SERIAL	DATE	FSC	FSC.MAN	VALUE	ITEMS
4881	S0395	N3117	5709	9001274	MODEM,	S0395	5240AM	STAGIN	A078524	10/31/09	7025	MICROCOM	$418.30	1
4882					EXERNAL			2ND	3879			RS PRODUCTS		
4883												INC, CANADA		
4884	S0396	N3117	5709	9001274	MODEM,	S0396	5240AM	LDB	A078524	10/31/09	7025	HAYES	$418.40	1
4885					EXTERNAL				3876			MICROCOMPUT		
4886												R PRODUCTS,		
4887												INC, CANADA		
4888	S0397	N3153	5709	9001144	MONITOR	S0397	M1448B	BUILDI	4LCB56M	10/6/09	7010	GVC, CHIN/	$315.00	1
4889								G 2	0289					
4890	S0400	N3511	5709	9001274	POWER SUPPL	S0400	LPS-10	ENG	951712	4/12/09	6625	AMERICAN	$487.00	1
4891												RELIANCE,		
4892												ARCADIA, CA		
4893	S0401	N3541	5709	9001123	PRINTER,	S0401	K10143	AVIA	K10143	4/22/09	7025	CANNON,	$213.00	1
4894					COLOR BUBBL				BJC-210			JAPAN		
4895					JET									
4896	S0402	N3577	5705	9001132	POWER SUPPL	S0402	1730	FT.SUM	263-016	4/19/09	6625	BK	$322.80	1
4897								ER	7			PRECISION/M		
4898												XTEE INT.		
4899												CORP.,		
4900												CHICAGO, IL		
4901	S0404	N3725	5709	9001272	PRINTER	S0404	C2655A	OPS	SG62912	7/15/09	7025	HEWLETT	$291.70	1
4902					DESKJET 340				4W			PACKARD,		
4903												SINGAPORE		
4904	S0405	N3725	5709	9001272	PRINTER	S0405	C2655A	OPS	SG62C12	7/15/09	7025	HEWLETT	$291.70	1
4905					DESKJET 340				ND			PACKARD,		
4906												SIGNAPORE		
4907	S0406	N3725	5709	9001272	PRINTER	S0406	C2655A	LES	SG62C12	7/15/09	7025	HEWLETT	$291.70	1
4908					DESKJET 340				ND			PACKARD,		
4909												SINGAPORE		
4910	S0407	N3786	5709	9001135	PRINTER	S0407	C4567A	ENG	US65G1B	8/5/09	7025	HEWLETT	$329.00	1
4911					DESKJET 682				3C			PACKARD,		
4912												HOPKINS, MN		
4913	S0408	N3786	5709	9001135	PRINTER	S0408	C4567A	ADMIN	US65G1B	8/5/09	7025	HEWLETT	$329.00	1
4914					DESKJET 682				3B			PACKARD		
4915	S0409	N3818	5705	9001132	CAMERA, ZOO	S0409	ZOOM 1	ENG	5560399	8/22/09	6720	MINOLTA	$353.00	1
4916					PANORAMA		0EX PA							
4917					DATE		ORAMA							
4918							ATE							
4919	S0410	N3836	5705	9001133	POWER SUPPL	S0410	43020	ENG	974659	9/16/09	6625	TOPWARD	$465.20	1
4920					DC							ELECTRIC		
4921												INSTRUMENTS		

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1	NASA	PO.NUM	CLASS	PROG	NOUN.NAME	NSF	MODEL	LOC	SERIAL	DATE	FSC	FSC.MAN	VALUE	ITEMS
4922												TAIWAN		
4923	S0411	N3837	5705	9001133	CALIBRATOR,	S0411	DVC-35	ENG	700205	8/19/09	6625	CALIBRATC	$490.30	1
4924					PRECISION		A					INC,		
4925					VOLTAGE							MANSFIELD,		
4926												MA		
4927	S0412	N4015	5709	9001161	CD ROM DRIV	S0412	MOBILE	TRAILE	597-000	10/30/09	7010	VALVESTO	$246.90	1
4928							ATAPI		ZZ			INC, SAN		
4929							XCD-RO					JOSE, CA		
4930	S0413	N4104	5705	9001121	FAX, PLAIN	S0413	B540	FT. SU	UJR8114	1/6/09	5815	CANON, JA	$409.90	1
4931					PAPER			NER						
4932	S0414	N4100	5709	9001121	ZIP DRIVE,	S0414	IOME 1	FLT OP	NONE	12/20/09	7025	COMP USA	$181.40	1
4933					EXTERNAL		0MD PA					DALLAS, TX		
4934							ALLEL							
4935							IP DR-							
4936							01							
4937	S0419	N4180	5709	9001111	PRINTER,	S0419	C4567A	BUILDI	SG65A1P	1/23/09	7025	HEWLETT	$281.40	1
4938					DESK JET			G 2	8S			PACKARD,		
4939												SINGAPORE		
4940	S0420	N4243	5709	9001111	PRINTER,	S0420	C4562A	BUILDI	SUS64N1	2/13/09	7025	HEWLETT	$293.80	1
4941					DESK JET			G 2\	OT2			PACKARD,		
4942												HOPKINS, MN		
4943	S0421	N4243	5709	9001111	PRINTER,	S9421	C45628	ADMIN	SUS641I	2/13/09	7025	HEWLETT	$293.80	1
4944					DESKJET				SH			PACKARD,		
4945												HOPKINS, MN		
4946	S0422	PETTY	5705	9001122	VCR	S0422	SLV-76	TM VAN	3-968-0	2/19/09	5836	SONY	$299.90	1
4947							HF		4-01			MALAYSIA		
4948	S0423	N4285	5709	9001272	PRINTER,	S0423	K10144	ENG	BAJ7544	3/18/09	7025	CANON, JA	$489.00	1
4949					BUBBLE JET		- BJ							
4950					COLOR		-4550							
4951	S0424	N4308	5709	9001271	FAX MACHINE	S0424	HP700	MET	MY65HB3	3/3/09	5815	HEWLETT	$499.90	1
4952					PLAIN PAPER		3530A		6T			PACKARD,		
4953												MALAYSIA		
4954	S0425	PETTY	5709	9001122	PRINTER,	S0425	BJC-24	ELEC	EEJ3953	2/27/09	7025	CANON,	$196.80	1
4955					BUBBLE JET							THILAND		
4956	S0426	N4347	5709	9001274	PRINTER,	S0426	C4555A	ENG-A	US6CE12	3/13/09	7025	HEWLETT	$489.90	1
4957					COLOR INK				6D			PACKARD,		
4958					JET							HOPKINS, MN		
4959	S0428	N4647	5705	9001116	TIME STAMP	S0428	1605-9	PURCH	B82220F	7/18/09	6645	SIMPLEX TI	$383.90	1
4960							07					RECORDER CO		
4961												GARDNER, MA		
4962	S0429	N4676	5709	9001122	PRINTER	S0429	DESKJE	FTS	SG75513	7/7/09	7025	HEWLETT	$274.70	1

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1	NASA	PO.NUM	CLASS	PROG	NOUN.NAME	NSF	MODEL	LOC	SERIAL	DATE	FSC	FSC.MAN	VALUE	ITEMS
4963					DESKJET 340		340		RK			PACKARD,		
4964												SINGAPORE		
4965	S0430	N4676	5709	9001122	PRINTER	S0430	DESKJE	WHS	SG75E13	7/7/09	7025	HEWLETT	$274.70	1
4966					DESKJET 340		340		7G			PACKARD,		
4967												SINGAPORE		
4968	S0431	N4676	5709	9001122	PRINTER	S0431	DESKJE	FTS	SG75C13	7/7/09	7025	HEWLETT	$274.70	1
4969					DESKJET 340		304		NB			PACKARD,		
4970												SINGAPORE		
4971	S0432	N4676	5709	9001122	PRINTER	S0432	DESKJE	ELEC	SG75D13	7/7/09	7025	HEWLETT	$274.80	1
4972					DESKJET 340		340		FG			PACKARD,		
4973												SINGAPORE		
4974	S0434	N5058	5709	9001117	MONITOR 17"	S0434	EV-700	ADMIN	17004A2	1/26/09	7025	GATEWAY	$490.00	1
4975							069CS	URCH	7164					
4976	S0435	N5156	5705	9001126	TELEVISION,	S0435	DS2778	ANTARC	V746032	2/27/09	5820	SANYO,	$349.00	1
4977					27"			ICA	130029			FORTEST		
4978												CITY, AR		
4979	S0436	N5156	5705	9001126	VCR, 4 HEAD	S0436	VCR401	ANTARC	163-763	2/27/09	5836	EMERSON,	$129.90	1
4980							A	ICA	276D			THAILAND		
4981	S0437	N5155	5705	9001126	CAMERA, 35M	S0437	PENTAX	OPS	2171435	2/27/09	6720	ASAHI OPT	$270.00	1
4982							928					CO. LTD,		
4983												CHINA		
4984	S0438	N5155	5705	9001126	CAMERA, 35M	S0438	PENTAX	OPS	2171425	2/27/09	6720	ASAHI OPT	$270.00	1
4985							928					LTD, CHINA		
4986	S0439	N5155	5705	9001126	CAMERA, 35M	S0439	PENTAX	OPS	2171455	2/27/09	6720	ASAHI OPT	$270.00	1
4987							928					LTD, CHINA		
4988	S0442	N5169	5705	9001135	FAXPHONE	S0442	H12099	MAC SH	UWZ2771	3/2/09	5815	CANNON IN	$296.00	1
4989								P				THAILAND		
4990	S0443	N5157	5705	9001122	POWER	S0443	303	ELEC	NONE	3/5/09	6625	PROTEK	$182.80	1
4991					SUPPLY, DC									
4992	S0444	N5157	5705	9001122	POWER	S0444	303	ELEC	NONE	3/5/09	6625	PROTEK	$182.80	1
4993					SUPPLY, DC									
4994	S0445	N5157	5705	9001122	POWER	S0445	303	ELEC	NONE	3/5/09	6625	PROTEK	$182.80	1
4995					SUPPLY, DC									
4996	S0446	N5157	5705	9001122	POWER	S0446	303	ELEC	NONE	3/5/09	6625	PROTEK	$182.80	1
4997					SUPPLY, DC									
4998	S0447	N5153	5709	9001111	MONITOR, 17	S0447	700-69	SHOP	17004A2	3/3/09	7025	GATEWAY	$490.00	1
4999							S		9097					
5000	S0449	N5153	5709	9001111	MONITOR, 17	S0449	700-69	REID	17004A2	3/3/09	7025	GATEWAY	$490.00	1
5001							S		6649					
5002	S0450	N6300	5709	6301142	PRINTER,	S0450	C5876A	LDB	SG7BJ1K	5/12/09	7025	HEWLETT	$404.90	1
5003					DESKJET				B1			PACKARD,		

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1	NASA	PO.NUM	CLASS	PROG	NOUN.NAME	NSF	MODEL	LOC	SERIAL	DATE	FSC	FSC.MAN	VALUE	ITEMS
5004					890CSE							SINGAPORE		
5005	S0451	N6418	5709	6301117	MONITOR 17"	S0451	700-06	ADMIN	17004A4	6/30/09	7025	GATEWAY	$490.00	1
5006							EV	NANCY	0742					
5007	S0452	N6418	5709	6301117	MONITOR 17"	S0452	700-06	ADMIN	17004A4	6/30/09	7025	GATEWAY	$490.00	1
5008							EV	JUDY	0748					
5009	S0453	N6443	5705	6301143	WATTMETER	S0453	43	ELEC	273794	7/7/09	6625	BIRD	$308.50	1
5010												ELECTRONIC		
5011												CORP.		
5012												CLEVELAND,		
5013												OH		
5014	S0454	N6436	5705	6301153	MICROMETER	S0454	2W	QA LAB	93-0464	7/29/09	6625	AMES,	$483.50	1
5015												WALTHAM, MA		
5016	S0455	N6470	5709	6301154	PRINTER,	S0455	C5876A	OPS	SG8361G	7/13/09	7025	HEWLETT	$416.90	1
5017					DESK JET				5S			PACKARD,		
5018					890CSE							SINGAPORE		
5019	S0456	N6489	5709	6301124	PRINTER,	S0456	C5876A	MET	SG79N1H	7/27/09	7025	HEWLETT	$396.00	1
5020					DESKJET				HM			PACKARD,		
5021					890CS							SINGAPORE		
5022	S0457	N6409	5709	6301117	PRINTER,	S0457	C5876A	ADMIN	SG8361H	7/30/09	7025	HEWLETT	$423.90	1
5023					DESKJET				C6			PACKARD,		
5024												SINGAPORE		
5025	S0458	PETTY	5709	6301124	SCANNER	S0458	NONE	OPS	8060972	9/4/09	7025	VISIONEER	$199.90	1
5026								COOK	-POT			TAIWAN		
5027	S0459	N6608	5705	6301117	TYPEWRITER	S0459	674X	ADMIN	1356700	9/16/09	7430	IBM CORP,	$375.00	1
5028								DARLA	804461			ARMONK, NY		
5029	S0460	N6631	5709	6301144	PRINTER,	S0640	C5876A	SITE,M	SG88C1G	10/15/09	7025	HEWLETT	$409.00	1
5030					COLOR DESK			NAGER	2X			PACKARD		
5031					JET									
5032	S0461	N6637	5709	6301117	MONITOR, 17	S0461	700-06	DARLA	17004A7	10/14/09	7025	GATEWAY,	$360.00	1
5033							EV		00755			SOUX CITY,		
5034												SD		
5035	S0462	N6637	5709	6301117	MONITOR, 17	S0462	700-06	PILOT	17004A7	12/13/09	7025	GATEWAY,	$360.00	1
5036							EV		0758			SOUX CITY		
5037												SD		
5038	S0463	PETTY	5709	6301133	PRINTER,	S0463	C5894B	FLT OP	MY87L15	10/29/09	7025	HEWLETT	$249.90	1
5039					DESKJET				64			PACKARD		
5040	S0464	N6818	5709	6301117	MONITOR	S0464	700-06	JOYCE	17004A8	12/14/09	7025	GATEWAY	$345.00	1
5041							EV		0248					
5042	S0465	N6867	5709	6301113	PRINTER,DES	S0465	895CSE	ADMIN	SG8BU1W	1/26/09	7025	HEWLETT	$396.40	1
5043					JET				VZ			PACKARD		
5044	S0466	N6867	5709	6301113	PRINTER,DES	S0466	C6410B	ADMIN	SG8CT1W	2/8/09	7025	HEWLETT	$396.40	1

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1	NASA	PO.NUM	CLASS	PROG	NOUN.NAME	NSF	MODEL	LOC	SERIAL	DATE	FSC	FSC.MAN	VALUE	ITEMS
5045					JET				4M			PACKARAD		
5046	S0467	N6890	5709	6301124	PRINTER	S0467	C641OB	OPS	SG8BP1W	2/3/09	7025	HEWLETT	$396.40	1
5047									3D			PACKARD		
5048	S0468	N6913	5705	6301273	POWER	S0468	72-208	ENG	9803028	2/12/09	6625	TENM TES	$460.50	1
5049					SUPPLY,DC							EQUI		
5050	S0469	N6913	5705	6301273	POWER	S0469	72-208	ENG	9803030	2/12/09	6625	TENM TES	$460.50	1
5051					SUPPLY,DC							EQUI		
5052	S0470	N6990	5709	6301277	CD,REWRIGHT	S0470	C4381A	LDB	WV841S3	3/19/09	7025	HEWLETT	$417.90	1
5053					R				60			PACKARD		
5054	S0471	MC 99	5709	6301153	PRINTER,DES	S0471	C6410B	ENG LA	SG8BP1W	2/22/09	7025	HEWLETT	$378.40	1
5055					JET				33			PACKARD		
5056	S0472	N6994	5709	6301117	PRINTER,DES	S0472	C6410B	ADMIN	MX91KT0	2/24/09	7025	HEWLETT	$398.40	1
5057					JET				8			PACKARD		
5058	S0473	N6994	5709	6301117	PRINTER,DES	S0473	C6410B	ADMIN	MX91K1T	2/24/09	7025	HEWLETT	$398.40	1
5059					JET				J1			PACKARD		
5060	S0474	MC 99	5709	6301117	MONITOR, 17	S0474	700-06	ADMIN	17004A9	2/25/09	7025	GATEWAY	$345.00	1
5061							EV		3866					
5062	S0476	N7108	5705	6301132	PLANER,12	S0476	6Z960B	MAC SH	NONE	#########	3210	DAYTON	$395.50	1
5063					1/2"			P						
5064	S0477	PETTY	5709	6301122	PRINTER,DES	S0477	C6411B	MET	MY9451B	7/16/09	7025	HEWELET/I	$224.80	1
5065					JET				DG			ARD		
5066	S0478	MC 00	5709	6301144	MONITOR,17"	S0478	VCDTS2	ENG	DD84911	9/2/09	7025	VIEWSONIC	$480.00	1
5067							419		55			CORP		
5068	S0479	N7266	5705	6301154	RECORDER,TI	S0479	1605-9	BUILDI	B55957	12/14/09	6645	SIMPLEX TI	$383.90	1
5069					E		02	G 2				RECORDER CO		
5070	S0480	N7326	5705	6301271	GPS III	S0480	GPS II	BILL	S646669	11/17/09	5826	GARMIN	$463.80	1
5071							PLUS							
5072	S0481	N7397	5709	6301134	PRINTER,COL	S0481	C6411B	FLT OP	FY98019	2/7/00	7025	HEWLETT	$149.90	1
5073					R				7S			PACKARD		
5074	S0482	N7425	5705	6301117	FAX,PLAIN	S0482	C46478	PURCH	MY9AKE1	2/24/00	5815	HEWLET	$284.90	1
5075					PAPER				9K			PACKARD		
5076	S0484	MC00-	5705	6301117	FAX	S0484	MFC715	ADMIN	U56362G	4/13/00	5815	BROTHER I	$349.90	1
5077							C		1690760					
5078	S0485	N7495	5705	6301143	FAX	S0485	MFC435	FTS	U56360G	4/18/00	5815	BROTHER I	$349.90	1
5079									9254430					
5080	S0486	N7623	5809	6301144	MONITOR,22"	S0486	NSH111	ELEC	0050215	7/17/00	7025	MITSUBISH	$866.00	1
5081							STTKW		2			AMERICA,		
5082												CYPRESS CA.		
5083	S0487	N7640	5805	6301274	RACK,ANVIL	S0487	BLUE	LDB	NONE	9/5/00	5975	ANVIL CAS	$862.40	1
5084	S0488	N7641	5805	6301274	MULTIMETER,	S0488	876BE	LDB	DM76101	7/28/00	6625	FLUKE COF	$775.10	1
5085					RAPHICAL		20		9					

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1	NASA	PO.NUM	CLASS	PROG	NOUN.NAME	NSF	MODEL	LOC	SERIAL	DATE	FSC	FSC.MAN	VALUE	ITEMS
5086	S0489	N7641	5805	6301274	MULTIMETER,	S0489	867BE	LDB	DM76101	7/28/00	6625	FLUKE COR	$775.10	1
5087					RAPHICAL		20		9					
5088	S0491	N7675	5809	6301274	MONITOR 17"	S0491	VS7i	T&E	0102021	9/29/00	7025	KDS USA IN	$577.10	1
5089									93					
5090	S0492	N7675	5809	6301274	MONITOR 17"	S0492	VS7i	T	0102021	9/29/00	7025	KDS USA IN	$577.10	1
5091									85					
5092	S0493	PETTY	5709	6301274	CD,WRITER	S0493	190130	ANT	1928700	8/8/00	7025	MICRO	$279.90	1
5093												SAL TIONS		
5094	S0494	N7683	5705	6301272	LABELER,POR	S0494	K2500	LDB	A025013	8/17/00	3540	KROY LLC	$294.50	1
5095					ABLE									
5096	S0495	N7683	5705	6301272	LABELER,POR	S0495	K2500	LDB	A025098	8/17/00	3540	KROY,LLC	$294.50	1
5097					ABLE									
5098	S0496	N7683	5705	6301272	LABELER,POR	S0496	K2500	LDB	A025088	8/18/00	3540	KROY,LLC	$294.50	1
5099					ABLE									
5100	S0497	N7683	5705	6301272	LABELER,POR	S0497	K2500	LDB	A025095	8/18/00	3540	KROY,LLC	$294.50	1
5101					ABLE									
5102	S0498	N7682	5805	6301277	GPS,RERADIA	S0498	LA20	LDB	2612	8/22/00	5820	GPS	$698.00	1
5103					ING							NETWORKING		
5104												INC.		
5105	S0499	N7684	5805	6301274	LIFT,SCISSO	S0499	NONE	ANT	NONE	8/23/00	3930	BIGHAMON	$599.50	1
5106					S									
5107	S0500	N7684	5805	6301274	LIFT,SCISSO	S0500	NONE	ANT	NONE	8/23/00	3930	BIGHAMON	$599.50	1
5108					S									
5109	S0501	N7706	5709	6301272	PRINTER,LAS	S0501	HL-12	LDB	U52600G	8/29/00	7025	BROTHER	$489.00	1
5110					R				J528469			INDUSTS.		
5111	S0502	N7737	5809	6301274	COMPUTER,HA	S0502	JORNAD	LDB	SG03470	9/28/00	7010	HEWLETT	$909.20	1
5112					DHELD		720		28			PACKARD		
5113	S0505	N7785	5905	6301131	SHEAR/NOCTC	S0505	SN	HARVAR	06700	10/27/00	3445	TENNSMITH	$1,122.40	1
5114					ER			BLD						
5115	S0506	N7847	5809	6301272	ACCELEPORT	S0506	16EM	TM VAN	V035585	1/4/00	7025	DIGI	$782.80	1
5116									5			INTERNATION		
5117												L		
5118	S0507	N7879	5709	6301154	PRINTER,DES	0507	970CSE	FURMAN	MY08911	1/25/00	7025	HEWLETT	$299.90	1
5119					JET				JR			PACKARD		
5120	S0508	N7883	5709	6301154	PRINTER,DES	0508	C2697A	MITCHE	MY04D11	1/30/00	7025	HEWLETT	$269.90	1
5121					JET			L,HOME	FG			PACKARD		
5122	S0509	N7871	5809	6301154	COMPUTER	0509	MMP	SHOP	CQV5D01	2/9/00	7010	DELL	$994.00	1
5123	S0510	N7871	5809	6301154	COMPUTER	0510	MMP	BULDG	SQV5D01	2/9/00	7010	DELL	$994.00	1
5124								3						
5125													$14,281,518.10	1,720

J.1 LIST OF ATTACHMENTS (GSFC 52.211-101) (OCT 1988)

The following attachments constitute part of this contract:

Attachment	Description	Date	No. of Pages
B-Part 2.	List of Real Property	5/31/02	1

NASA AND NSF REAL PROPERTY
PERIOD ENDING 05-31-02

BLDG.	NASA TAG.	OWNER	DATE ACQ'D	CLASS	SQ FT	DESCRIPTION	VALUE	REMARKS
1C	2851	NASA	1989	5903	440	OFFICE TRAILER	4,455.00	NAS5-29800 ENG & OFF SUPPLIES
				5903	440		4,455.00	
1	3648	NASA	1998	6002	9,660	MAIN BUILDING - ADMIN	629,885.93	NAS5-31125
10	3065	NASA	1991	6002	280	VISITOR'S CENTER	12,241.11	NAS5-29800 REPLACED GUARDHOUSE
18	2579	NASA	1985	6002	6,000	WAREHOUSE II	151,363.17	NAS5-28218
23	2974	NASA	1990	6002	4,000	SUPPORT BUILDING	259,463.00	NAS5-29800
25	3319	NASA	1993	6002	4,200	T & E BUILDING	459,061.00	NAS5-31125
28	3649	NASA	1998	6002	8,640	BALLOON SUPPORT FACILITY	698,999.00	NAS5-31125
R1	3048	NASA	1991	6002	8,800	SCIENTIFIC BALLOON FLT FAC	1,232,338.83	REMOTE SITE FT SUMNER, NM
				6002	41,580		3,437,352.04	
24	3051	NASA	1992	6003	0	WATER STG TANK/WATER DIST.	432,995.00	NAS5-29800
26	3494	NASA	1995	6003	900	LOADING DOCK 30 X 30	20,200.00	NAS5-31125
27	3133	NASA	1992	6003	0	ECOVAULT-FUEL STORAGE TANK	34,662.00	NAS5-29800
FIRE	3365	NASA	1993	6003	0	FIRE PROTECTION SPRINKLER SYS	521,473.33	NAS5-31125
R2	2815	NASA	1988	6003	400	DEMOUNTABLE BLDG - AUSTRALIA	11,210.94	NAS5-29800
WP	3835	NASA	1999	6003	546	WEATHERPORT	28,381.43	ANTARCTICA
				6003	1,846		1,048,922.70	
6	N/A	NSF	1963	5902	1,500	FACILITIES STORAGE	4,564.14	
				5902	1,500		4,564.14	
12	N/A	NSF	1980	5903	400	OFFICE TRAILER	4,025.20	ENGINEERING OFFICES
9	N/A	NSF	1982	5903	144	SECURITY BUILDING	1,200.00	VIDEO RECORDER
				5903	544		5,225.20	
LAND	N/A	NSF	1962	6001	0	LAND-OWNED 307.88 ACRES	35,141.44	NATIONAL SCIENCE FOUNDATION OWNS THE LAND
LAND LEASE	N/A	NSF	1987	6001	0	LAND-LEASE 165.97 - 25 YRS	0.00	CITY/PALESTINE 4/27/87 THRU 4/27/2012 $1 YR
				6001	0		35,141.44	
11	N/A	NSF	1977	6002	7,080	STAGING BUILDING	459,302.00	REHAB IN '94 NAS5-31125
13	N/A	NSF	1975	6002	1,280	STRATOPORT II	20,132.80	
14	N/A	NSF	1979	6002	4,000	BALLOON STORAGE BLDG.	42,070.00	
15	N/A	NSF	1975	6002	3,200	WAREHOUSE I	25,385.00	
17	N/A	NSF	1979	6002	1,200	STORAGE FOR SHIPPING CONTAINE	7,257.00	
2	N/A	NSF	1963	6002	5,600	ELECTRONICS SHOPS & MACHINE SHOPS	37,413.44	
3	N/A	NSF	1966	6002	3,600	FAC SER - VEH-MAINT	31,405.00	'94 A/C & OVERHEAD DOOR $6,205
4	N/A	NSF	1963	6002	6,000	FLIGHT OPS	149,534.54	
5	N/A	NSF	1963	6002	1,540	STRATOPORT I	52,779.90	ON EXCESS
7	N/A	NSF	1968	6002	4,200	TINY TIM SHED	25,000.00	
				6002	37,700		850,279.68	
COMM	N/A	NSF	1966	6003	0	COMMUNICATIONS SYSTEM	10,000.00	VALUE FROM NSF-GSA FORM 1166
L-PAD	N/A	NSF	1974	6003	0	LAUNCH PAD	1,103,252.73	L-PAD & ROADS = 1,272,000 VALUE FROM GSA 116
ROADS	N/A	NSF	1974	6003	0	ROADS, WALKS & PARKING LOTS	169,000.00	VALUE FROM NSF-GSA FORM 1166
				6003	0		1,282,252.73	
					83,610		6,668,192.93	

SECTION J OF NAS5-03003
LIST OF ATTACHMENTS

Attachment	Description	Date	No. of Pages
B-Part 3.	List of NASA's Balloon Inventory	10/17/02	4

NASA BALLOON INVENTORY
NASA CONTRACT NAS5-03003
10/17/02

	A	B	C	D	E	F	G	H	I	J	K	L	M
1	NSBF ID	BALL. #	WGHT	GAUGE	MAT	COND	COST	LOAD	DATE REC	C/C	PROJ #	PO #	REMARKS
2	RO.0048-0-015	O882	13	0.80	372	G	0	220	6/29/2001	5501	71101	12289	PALESTINE
3	RO.0048-0-016	O890	14	0.80	372	G	0	220	11/30/2001	5501	71101	JPL01	BRUCE ANSPAGH
4	RO.0048-0-017	O891	14	0.80	372	G	0	220	11/30/2001	5501	71101	JPL01	BRUCE ANSPAGH
5	RO.0116-0-006	O881	22	0.80	372	G	4272	500	3/1/2001	5501	71101	N7536	PALESTINE
6	WO.0180-0-004	O836	41	0.80	372	G	3514	700	6/9/1999	5501	71101	N6892	PALESTINE
7	W0.0180-0-005	O837	41	0.80	372	G	3514	700	6/9/1999	5501	71101	N6892	PALESTINE
8	RO.0204-0-001	0802	44	0.80	372	G	4339	1100	6/9/1998	5501	71101	N6330	PALESTINE
9	RO.0275-4.OT-103	0553	121	2.00	E-2	G	5176	950	10/1/1991	5572	605	90936	IN PALESTINE
10	WO.0275-4.OT-104	0554	121	2.00	E-2	G	5176	950	10/1/1991	5572	605	90936	USED/PATCHED TIM SHED
11	WO.0275-4.OT-001	0603	131	2.00	372	G	4539	950	7/30/1992	5571	101	91889	PSN CARDBOARD BOX
12	WO.0275-4.OT-002	0604	134	2.00	372	G	4539	950	7/30/1992	5571	101	91889	PSN CARDBOARD BOX
13	RO.1650-0-108	0493	28	0.35	FD	G	1362	8	9/25/1990	5581	440	95073	PALESTINE-LDB SHELF
14	RO.1810-1.8SP-111	0564	230	0.92	HOE	G	25375	95	11/7/1991	5571	316	90897	IN PALESTINE
15	WO.1940-0-004	0322	79	0.70	SF	S	3134	0	7/1/1987	9763	325	O6733	PSN CARDBD BX E WALL
16	WO.1940-0-008	0376	79	0.70	SF	G	2873	95	6/2/1988	5571	101	20492	PALESTINE ON SHELF
17	RO.1970-0-003	0699	84	0.80	372	G	4839	84	7/17/1995	5501	71101	N2936	IN PALESTINE WOODEN BOX
18	RO.1970-0-006	0808	87	0.80	372	G	5135	155	7/30/1998	5510	71101	N6398	SHIP DIR WFF
19	RO.1970-0-007	0809	83	0.80	372	G	5135	155	7/30/1998	5510	71101	N6398	SHIP DIR WFF
20	WO.2650-0-022	0847	41	0.35	372	G	2790	20	7/8/1999	5501	71101	N7011	ANTARCTICA
21	WO.2650-0-023	0848	41	0.35	372	G	2790	20	7/8/1999	5501	71101	N7011	ANTARCTICA
22	RO.2770-0-002	0780	141	0.80	372	G	12325	500	1/6/1998	5501	71101	N4962	PALESTINE
23	RO.4400-0-103	0624	127	0.80	E-2	G	3858	60	3/15/1993	5542	71101	N0461	IN PALESTINE
24	RO.4400-0-104	0625	126	0.80	E-2	G	3858	60	3/15/1993	5542	71101	N0461	IN PALESTINE
25	RO.4400-0-105	0626	129	0.80	E-2	G	3858	60	3/15/1993	5542	71101	N0461	IN PALESTINE
26	RO.5000-0-105	0000	97	0.60		G	0	20	4/29/1991	5571	101	16031	U/MD RD/ENG SAME BX 106
27	RO.5000-0-106	0	95	0.60		G	0	20	4/29/1991	5571	101	16031	U/MD RD/ENG SAME BX 105
28	R1.0500-0-103	0391	430	0.80	AF	G	11214	1050	8/24/1988	5571	101	20639	FTS 1 CAP
29	R1.5070-0-002	0797	360	0.80	372	G	21280	700	6/1/1998	5501	71101	N6017	PALESTINE
30	R1.5070-0-007	0834	353	0.80	372	G	21953	700	6/21/1999	5501	71101	N6990	PALESTINE
31	R1.5070-0-008	0838	375	0.80	372	G	21953	700	6/21/1999	5501	71101	N6980	PALESTINE
32	R1.8000-1-101	0539	585	0.80	E-2	G	18983	1100	8/1/1991	5571	101	90645	PALESTINE
33	W1.8110-1-006	0565	575	0.80	372	G	18136	1100	11/7/1991	5571	101	90988	FT SUMNER
34	R2.2900-0-105		251	0.50		G	3695	0	6/1/1978	8423	999-85	46948	PALESTINE

NASA BALLOON INVENTORY
NASA CONTRACT NAS5-03003
10/17/02

	A	B	C	D	E	F	G	H	I	J	K	L	M
1	NSBF ID	BALL. #	WGHT	GAUGE	MAT	COND	COST	LOAD	DATE REC	C/C	PROJ #	PO #	REMARKS
35	R3.0870-0-001	0779	582	0.80	372	G	25128	500	1/6/1998	5501	71101	N4962	PALESTINE
36	W3.4600-0-021	0883	682	0.80	372	G	0	475	6/29/2001	5501	71101	12289	PALESTINE
37	W3.4600-0-022	0892	652	0.80	372	G	0	475	11/30/2001	5501	71101	JPL01	BRUCE ANSPAGH
38	W3.4600-0-023	0893	646	0.80	372	G	0	364	11/30/2001	5501	71101	JPL01	BRUCE ANSPAGH
39	R4.0000-1-021	0894	926	0.80	372	G	37362	1700	11/30/2001	5501	71101	N8280	PALESTINE
40	R4.0010-1-020	0876	928	0.80	372	G	34227	1700	10/2/2000	5501	71101	N7710	FT SUMNER, NM
41	R9.8500-0-101	0230	1209	0.50		S	28939	0	8/21/1985	9763	999-85	O2584	PALESTINE
42	W11.8200-3-005	0568	3054	0.80	372	G	48055	5500	11/21/1991	5571	101	91080	SHIP TO FTS 3/17/97
43	W11.8200-3-006	0570	3059	0.80	372	G	48055	5500	12/13/1991	5571	101	91080	FT SUMNER, NM
44	W11.8200-1E-018	0725	1575	0.80	372	G	48169	2100	6/3/1996	5501	71101	N3525	PALESTINE
45	W11.8200-1E-019	0733	1591	0.80	372	G	48678	2100	6/21/1996	5501	71101	N3525	FT SUMNER, NM
46	W11.8200-1-025	0844	1633	0.80	372	G	53226	2100	7/16/1999	5501	71101	N6977	PALESTINE
47	W11.8200-1-028	0873	1677	0.80	372	G	56306	2100	10/2/2000	5501	71101	N7710	PALESTINE
48	W11.8200-1-029	0887	1654	0.80	372	G	61100	2100	9/10/2001	5501	71101	N8080	FT. SUMNER
49	R15.5000-0-104		1444	0.60	124	S	9800	0	6/1/1972	9419	999-85	29830	PSN X-124 FOR R&D
50	W15.5400-0-001	0228	1353	0.50		S	31830	0	7/18/1985	9763	658-85	O2979	PALESTINE
51	R16.3500-0-101	0226	1578	0.50		S	35787	0	6/24/1985	9763	645-85	O1336	PALESTINE
52	R17.1500-0-102	0148	1665	0.50		S	22265	0	2/4/1983	8423	999-85	18461	PALESTINE TIM SHED
53	W17.1700-0-001	0164	1540	0.50		S	22800	0	5/13/1983	9463	999-85	18939	PALESTINE TIM SHED
54	W17.1700-0-001	0153	2509	0.70		S	26028	0	3/11/1983	9463	999-85	18941	PALESTINE TIM SHED
55	R18.8500-0-101	0248	1864	0.50		S	39341	0	9/24/1985	9763	672-85	02987	PALESTINE
56	W19.5000-0-001	0110	1662	0.50		S	24871	0	5/21/1982	8423	999-85	12028	PALESTINE TIM SHED
57	W21.3900-0-001	0156	2042	0.50		S	28558	0	3/24/1983	9463	999-85	25392	PALESTINE TIM SHED
58	W23.5000-0-004	0280	3675	0.80	SF	S	80003	0	9/11/1986	9763	999	04914	PALESTINE TIM SHED
59	W23.5000-0-007	0411	3667	0.80	372	G	62665	4300	3/27/1989	5571	101	21030	PALESTINE
60	W23.9900-0-001	0070	2261	0.50		S	30348	0	10/2/1981	9463	999-85	11971	PALESTINE TIM SHED
61	R25.1500-0-101	0225	2081	0.50		S	46262	0	6/24/1985	9763	677-85	02582	PALESTINE TIM SHED
62	R28.4000-2-125	0508	3231	0.80	E-2	G	62537	3000	1/31/1991	5571	101	90112	FT. SUMNER
63	R28.4000-2-126	0510	3244	0.80	E-2	G	62537	3000	2/27/1991	5571	101	90112	PALESTINE
64	R28.4000-3-118	0521	4513	0.80	E-2	G	77173	5500	4/19/1991	5571	101	90448	IN PALESTINE
65	R28.4000-3-119	0524	4426	0.80	E-2	G	77173	5500	8/1/1991	5571	101	90546	PALESTINE
66	R28.4000-3-120	0583	4446	0.80	E-2	G	69662	5500	4/16/1992	5571	101	91385	FT. SUMNER
67	R28.4000-3-121	0587	4483	0.80	E-2	G	83794	5500	6/2/1992	5571	101	91535	PALESTINE

NASA BALLOON INVENTORY
NASA CONTRACT NAS5-03003
10/17/02

	A	B	C	D	E	F	G	H	I	J	K	L	M
1	NSBF ID	BALL. #	WGHT	GAUGE	MAT	COND	COST	LOAD	DATE REC	C/C	PROJ #	PO #	REMARKS
68	R28.4000-2X-111	0675	3675	0.80	E-2	G	80527	5500	9/26/1994	5501	71101	N2024	FT. SUMNER 09/20/96
69	R28.4000-2X-103	0683	3682	0.80	E-2	S	98948	5500	1/24/1995	5501	74101	N2410	PALESTINE
70	W29.4700-2-015	0459	3411	0.80	372	G	68507	3000	12/4/1989	5571	101	21511	PALESTINE
71	W29.4700-3-021	0569	4505	0.80	372	G	78235	5500	12/6/1991	5571	101	91080	PALESTINE LDB
72	W29.4700-3-022	0571	4545	0.80	372	G	78235	5500	12/13/1991	5571	101	91080	IN PALESTINE
73	W29.4700-2X-018	0709	3623	0.80	372	G	85245	5500	11/15/1995	5501	74101	N2792	ANTARCTICA
74	W29.4700-2X-020	0724	3921	0.80	372	G	91054	5500	6/17/1996	5501	71101	N3440	PALESTINE
75	W29.4700-2X-025	0752	3587	0.80	372	G	86841	5500	3/5/1997	5501	71101	N4098	FT. SUMNER
76	W29.4700-2X-023	0750	3713	0.80	372	G	84864	5500	2/3/1997	5501	71101	N4158	PALESTINE
77	W29.4700-2X-033	0792	3709	0.80	372	G	89484	5500	4/1/1998	5532	71101	N5069	FT. SUMNER
78	W29.4700-2X-044	0818	3609	0.80	372	G	89812	5500	12/21/1998	5501	71101	N6249	FT. SUMNER
79	W29.4700-2-046	0824	3651	0.80	372	G	89812	5500	2/11/1999	5501	71101	N6249	PALESTINE
80	W29.4700-2X-047	0825	3639	0.80	372	G	89812	5500	3/15/1999	5501	71101	N6249	FT. SUMNER
81	W29.4700-2-45	0820	3659	0.80	372	G	89812	5500	1/26/1999	5501	71101	N6249	FT. SUMNER
82	W29.4700-2X-042	0816	3907	0.80	372	G	102533	5500	10/29/1998	5501	71101	N6400	PALESTINE
83	W29.4700-2X-048	827	3761	0.80	372	G	96432	5500	4/7/1999	5501	71101	N6938	AT PALESTINE
84	W29.4700-2X-049	0829	3733	0.80	372	G	96432	5500	4/26/1999	5501	71101	N6938	PALESTINE
85	W29.4700-2X-050	0833	3709	0.80	372	G	96432	5500	6/1/1999	5501	71101	N6938	PALESTINE
86	W29.4700-2X-055	0856	3629	0.80	372	G	95326	5500	11/10/1999	5501	71101	N7186	PALESTINE
87	W29.4700-2-056	0861	3671	0.80	372	G	100388	5500	3/6/2000	5501	71101	N7232	FT. SUMNER
88	W29.4700-2-058	0871	3729	0.80	372	G	100388	5500	8/22/2000	5501	71101	N7619	FT. SUMNER
89	W29.4700-2-059	0872	3729	0.80	372	G	101530	5500	9/8/2000	5501	71101	N7646	ANTARCTICA
90	W29.4700-2X-063	0885	3782	0.80	372	G	110144	5500	7/31/2001	5501	71101	N8041	FT. SUMNER
91	W29.4700-2X-065	0889	3730	0.80	372	G	110144	5500	11/8/2001	5501	71101	N8041	PALESTINE
92	W29.4700-2-064	0888	3778	0.80	372	G	111375	5500	10/17/2001	5501	71101	N8172	ANTARCTICA
93	W29.4700-2X-052	0850	3629	0.80	372	G	0	5500	11/9/1999	5501	71101	P8084	ISA REPLACEMENT
94	W29.4700-2X-031	0776	3699	0.80	372	G	0	5500	11/24/1997	5532	71101	T3226	U. TOKYO PURCHASE
95	W29.4700-2X-029	0813	3665	0.80	372	G	0	5500	9/1/1998	5501	71101	TOKYO	U. TOKYO PURCHASE
96	W39.5700-3-025	0870	5015	0.80	372	G	0	7000	8/2/2000	5501	71101	99999	FT. SUMNER
97	W39.5700-3-006	0704	4999	0.80	372	G	104319	7000	9/15/1995	5501	71101	N2726	SHIP DIR FTS, NM
98	W39.5700-2-016	0712	4129	0.80	372	G	97391	4000	1/11/1996	5501	71101	N7293	PALESTINE
99	W39.5700-2-025	0766	4035	0.80	372	G	103430	4000	8/1/1997	5501	71101	N4617	PALESTINE
100	W39.5700-2-027	0810	4175	0.80	372	G	107518	4175	8/7/1998	5501	71101	N5141	FT. SUMNER

NASA BALLOON INVENTORY
NASA CONTRACT NAS5-03003
10/17/02

	A	B	C	D	E	F	G	H	I	J	K	L	M
1	**NSBF ID**	**BALL. #**	**WGHT**	**GAUGE**	**MAT**	**COND**	**COST**	**LOAD**	**DATE REC**	**C/C**	**PROJ #**	**PO #**	**REMARKS**
101	W39.5700-3-024	0869	5007	0.80	372	G	127241	7000	7/5/2000	5501	71101	N7551	PALESTINE
102	W39.5700-2-034	0884	4172	0.80	372	G	127651	4000	7/3/2001	5501	71101	N8041	PALESTINE
103	W39.5700-3-029	0896	5117	0.80	372	G	145885	7000	2/8/2002	5501	71101	N8386	FT. SUMNER
104	W39.5700-2-035	0897	4124	0.80	372	G	132848	4000	2/28/2002	5501	71101	N8386	PALESTINE
105	R39.9500-2-101	0456	3882	0.80	E-2	G	76766	2500	12/5/1989	5571	101	N21396	PALESTINE
106	W53.9000-0-001		2709	0.45		G	47282	0	12/1/1975	8436	999-85	39324	PALESTINE

SECTION J OF NAS5-03003
LIST OF ATTACHMENTS

Attachment	Description	Date	No. of Pages
B-Part 4	List of Flight Hardware	10/17/02	2

NSBF FLIGHT HARDWARE INVENTORY

Electronic Hardware - Conventional	Quantity	Value
CIPs	11	$396,000
UTP/RFUs	11	$330,000
Collars	14	$7,000
		$733,000

Electronic Hardware - LDB		Value
SIP	6	$2,100,000
TDRSS Transponders	4	$2,000,000
TDRSS Transceivers	4	$1,000,000
Spare Stacks	10	$80,000
Spare PCM Encoders	2	$20,000
Spare Flt Computers	5	$5,000
		$5,205,000

Mechanical Flight Hardware		Value
Terminate Fittings (Large and Small)	45	$45,000
Parachute Apex Assemblies	70	$18,000
RFU Support Bars	70	$2,000
Burst Detectors	70	$21,000
Parachutes (24'-159')	70	$755,000
Parachute Bottom Ring Assemblies	70	$21,000
Parachute Cutaways	40	$40,000
Truck/Crane Plates	30	$3,000
Tiny Tim Pins	20	$6,000
Misc Bolts, Nuts, Clevis, Turnbuckles	Assorted	$40,000
Payload Suspension Ladders 2/4/6 strand type	30	$9,000
Ballast Hoppers	100	$10,000
Ballast Frames	40	$8,000
Ballast Motors	60	$60,000
Ballast	30,000 lbs	$6,000

Crush Pad	500 sheets	$5,000
Holex Squibs	100	$30,000
7 sec delay Cutter	35	$5,000
		$1,084,000

Electronic Hardware - Conventional	$733,000
Electronic Hardware - LDB	$5,205,000
Mechanical Flight Hardware	$1,084,000
TOTAL NSBF FLIGHT HARWARE	**7,022,000**

Attachment	Description	Date	No. of Pages
C.	US Department of Labor Wage Determination 94-2525 (REV 4)	6/11 & 7/17 2002	9

C. U.S. Department of Labor Wage Determination

STANDARD FORM 98
Rev. Feb. 1973
U.S. DEPARTMENT OF LABOR
EMPLOYMENT STANDARDS ADMINISTRATION

NOTICE OF INTENTION TO MAKE A SERVICE CONTRACT AND RESPONSE TO NOTICE

(See Instructions on Reverse)

1. NOTICE NO. A 2330921

MAIL TO:

RECEIVED 6/6/02

Administrator
Wage and Hour Division
U.S. Department of Labor
Washington, D.C. 20210

2. Estimated solicitation date (*use numerals*)

Month	Day	Year

3. Estimated date bids or proposals to be opened or negotiations begun (*use numerals*)

Month	Day	Year

4. Date contract performance to begin (*use numerals*) "Recompetition"

Month	Day	Year
03	01	2002

5. PLACE(S) OF PERFORMANCE

Las Cruces, New Mexico 88003-0002

6. SERVICES TO BE PERFORMED (*describe*)

Code II
Operations & Maintenance of the National Scientific Balloon Facility & Engineering Support for the NASA Balloon Program

7. INFORMATION ABOUT PERFORMANCE

A. [X] Services now performed by a contractor
B. [ ] Services now performed by Federal employees
C. [ ] Services not presently being performed

8. IF BOX A IN ITEM 7 IS MARKED, COMPLETE ITEM 8 AS APPLICABLE

a. Name and address of incumbent contractor
New Mexico State University
Physical Science Laboratory
Box 30003

Las Cruces, NM 88003-0002

b. Number(s) of any wage determination(s) in incumbent's contract
94-2512

c. Name(s) of union(s) if services are being performed under collective bargaining agreement(s). *Important:* Attach copies of current applicable collective bargaining agreements
NONE

9. OFFICIAL SUBMITTING NOTICE

SIGNED: Mickey M. Merritt
DATE: 6/6/02

TYPE OR PRINT NAME: Mickey M. Merritt, Contract Specialist
TELEPHONE NO.: 757-824-1592

10. TYPE OR PRINT NAME AND TITLE OF PERSON TO WHOM RESPONSE IS TO BE SENT AND NAME AND ADDRESS OF DEPARTMENT OR AGENCY, BUREAU, DIVISION, ETC.

NASA Goddard Space Flight Center
Wallops Flight Facility
Attn: Mickey Merritt
Code 218, Bldg. E-105, Room 321
Wallops Island, VA 23337

RESPONSE TO NOTICE

(by Department of Labor)

A. [X] The attached wage determination(s) listed below apply to procurement.
94-2512 (18)

B. [ ] As of this date, no wage determination applicable to the specified locality and classes of employees is in effect.

C. [ ] From information supplied, the Service Contract Act does not apply (*see attached explanation*).

D. [X] Notice returned for additional information (*see attached explanation*).

Signed: _____
(U.S. Department of Labor)

JUN 11 2002
(Date)

98-103

STANDARD FORM 98a February 1973 U.S. DEPARTMENT OF LABOR Employment Standards Administration	NOTICE OF INTENTION TO MAKE A SERVICE CONTRACT AND RESPONSE TO NOTICE (Attachment A)	11. NOTICE NO. A 2330921 NASA -Wallops

12. CLASSES OF SERVICE EMPLOYEES TO BE EMPLOYED ON CONTRACT	13. NUMBER OF EMPLOYEES IN EACH CLASS	14. HOURLY WAGE RATE THAT WOULD BE PAID IF FEDERALLY EMPLOYED
File Clerk I	1	PER DOL Directory
Material Coordinator	1	
Order Clerk II	1	
Secretary I	1	
Secretary II	1	
Secretary III	2	
Secretary IV	1	
Word Processor II	3	
Computer Operator III	1	
Word Processor I	1	
Motor Vehicle Mechanic	3	
Illustrator III	0	
Photographer	1	
Machine Tool Operator	1	
Shipper and Receiver	1	
Electrician, Maintenance	1	
General Maintenance Worker	3	
Guard I	4	
Drafter II	1	
Drafter IV	1	
Technician I	40	
Technician II	19	
Technician III	16	
Aircraft Pilot	0	
Drafter V	1	

REGISTER OF WAGE DETERMINATIONS UNDER
THE SERVICE CONTRACT ACT
By direction of the Secretary of Labor

William W. Gross
Director

Division of
Wage Determinations

U.S. DEPARTMENT OF LABOR
EMPLOYMENT STANDARDS ADMINISTRATION
WAGE AND HOUR DIVISION
WASHINGTON, D.C. 20210

Wage Determination No.: 1994-2512
Revision No.: 18
Date of Last Revision: 02/28/2002

States: New Mexico, Texas

Area: New Mexico Counties of Chaves, Dona Ana, Eddy, Grant, Hidalgo, Lincoln, Luna, Otero, Sierra
Texas Counties of Culberson, El Paso, Hudspeth

** Fringe Benefits Required Follow the Occupational Listing **

OCCUPATION TITLE	MINIMUM WAGE RATE
Administrative Support and Clerical Occupations	
Accounting Clerk I	7.82
Accounting Clerk II	10.14
Accounting Clerk III	13.49
Accounting Clerk IV	15.70
Court Reporter	12.37
Dispatcher, Motor Vehicle	11.31
Document Preparation Clerk	9.48
Duplicating Machine Operator	9.48
Film/Tape Librarian	9.74
General Clerk I	6.56
General Clerk II	8.14
General Clerk III	8.90
General Clerk IV	9.06
Housing Referral Assistant	14.48
Key Entry Operator I	8.29
Key Entry Operator II	9.80
Messenger (Courier)	7.65
Order Clerk I	7.56
Order Clerk II	10.48
Personnel Assistant (Employment) I	8.93
Personnel Assistant (Employment) II	10.51
Personnel Assistant (Employment) III	12.12
Personnel Assistant (Employment) IV	12.33
Production Control Clerk	12.32
Rental Clerk	8.85
Scheduler, Maintenance	10.08
Secretary I	10.08
Secretary II	12.88
Secretary III	14.48
Secretary IV	17.11
Secretary V	18.21
Service Order Dispatcher	8.85

Stenographer I	10.79
Stenographer II	11.57
Supply Technician	17.06
Survey Worker (Interviewer)	11.62
Switchboard Operator-Receptionist	7.64
Test Examiner	12.88
Test Proctor	12.88
Travel Clerk I	9.02
Travel Clerk II	9.61
Travel Clerk III	10.23
Word Processor I	8.74
Word Processor II	9.80
Word Processor III	12.52
Automatic Data Processing Occupations	
Computer Data Librarian	7.41
Computer Operator I	8.13
Computer Operator II	12.03
Computer Operator III	13.94
Computer Operator IV	15.48
Computer Operator V	17.18
Computer Programmer I (1)	16.45
Computer Programmer II (1)	22.06
Computer Programmer III (1)	25.16
Computer Programmer IV (1)	27.62
Computer Systems Analyst I (1)	20.63
Computer Systems Analyst II (1)	24.75
Computer Systems Analyst III (1)	27.42
Peripheral Equipment Operator	9.04
Automotive Service Occupations	
Automotive Body Repairer, Fiberglass	15.63
Automotive Glass Installer	13.69
Automotive Worker	13.69
Electrician, Automotive	14.67
Mobile Equipment Servicer	11.73
Motor Equipment Metal Mechanic	15.63
Motor Equipment Metal Worker	13.69
Motor Vehicle Mechanic	16.49
Motor Vehicle Mechanic Helper	10.75
Motor Vehicle Upholstery Worker	12.70
Motor Vehicle Wrecker	13.69
Painter, Automotive	14.67
Radiator Repair Specialist	13.69
Tire Repairer	11.33
Transmission Repair Specialist	15.63
Food Preparation and Service Occupations	
Baker	10.41

Cook I	8.92
Cook II	10.41
Dishwasher	6.37
Food Service Worker	6.54
Meat Cutter	10.41
Waiter/Waitress	6.69
Furniture Maintenance and Repair Occupations	
Electrostatic Spray Painter	14.67
Furniture Handler	8.80
Furniture Refinisher	14.67
Furniture Refinisher Helper	10.75
Furniture Repairer, Minor	11.95
Upholsterer	14.67
General Services and Support Occupations	
Cleaner, Vehicles	6.32
Elevator Operator	7.06
Gardener	10.67
House Keeping Aid I	6.68
House Keeping Aid II	7.25
Janitor	7.06
Laborer, Grounds Maintenance	8.00
Maid or Houseman	6.35
Pest Controller	9.97
Refuse Collector	6.55
Tractor Operator	9.80
Window Cleaner	7.94
Health Occupations	
Dental Assistant	11.10
Emergency Medical Technician (EMT)/Paramedic/Ambulance Driver	12.30
Licensed Practical Nurse I	11.02
Licensed Practical Nurse II	12.36
Licensed Practical Nurse III	13.83
Medical Assistant	10.35
Medical Laboratory Technician	12.29
Medical Record Clerk	9.77
Medical Record Technician	13.54
Nursing Assistant I	7.10
Nursing Assistant II	7.98
Nursing Assistant III	8.71
Nursing Assistant IV	9.77
Pharmacy Technician	12.19
Phlebotomist	12.29
Registered Nurse I	16.62
Registered Nurse II	20.35
Registered Nurse II, Specialist	20.35
Registered Nurse III	24.62

Registered Nurse III, Anesthetist	24.62
Registered Nurse IV	29.49

Information and Arts Occupations

Audiovisual Librarian	19.00
Exhibits Specialist I	19.15
Exhibits Specialist II	23.08
Exhibits Specialist III	26.14
Illustrator I	19.15
Illustrator II	23.08
Illustrator III	26.14
Librarian	20.23
Library Technician	11.31
Photographer I	11.81
Photographer II	15.14
Photographer III	18.93
Photographer IV	22.50
Photographer V	25.66

Laundry, Dry Cleaning, Pressing and Related Occupations

Assembler	6.61
Counter Attendant	6.61
Dry Cleaner	7.55
Finisher, Flatwork, Machine	6.61
Presser, Hand	6.61
Presser, Machine, Drycleaning	6.61
Presser, Machine, Shirts	6.61
Presser, Machine, Wearing Apparel, Laundry	6.61
Sewing Machine Operator	8.11
Tailor	8.63
Washer, Machine	7.06

Machine Tool Operation and Repair Occupations

Machine-Tool Operator (Toolroom)	14.67
Tool and Die Maker	18.42

Material Handling and Packing Occupations

Forklift Operator	10.39
Fuel Distribution System Operator	11.73
Material Coordinator	12.20
Material Expediter	12.20
Material Handling Laborer	7.64
Order Filler	10.19
Production Line Worker (Food Processing)	10.86
Shipping Packer	9.49
Shipping/Receiving Clerk	9.49
Stock Clerk (Shelf Stocker; Store Worker II)	10.04
Store Worker I	8.54
Tools and Parts Attendant	10.86

Warehouse Specialist	10.86
Mechanics and Maintenance and Repair Occupations	
Aircraft Mechanic	16.88
Aircraft Mechanic Helper	11.61
Aircraft Quality Control Inspector	17.95
Aircraft Servicer	13.72
Aircraft Worker	14.79
Appliance Mechanic	14.67
Bicycle Repairer	11.33
Cable Splicer	17.19
Carpenter, Maintenance	14.67
Carpet Layer	13.69
Electrician, Maintenance	15.67
Electronics Technician, Maintenance I	15.24
Electronics Technician, Maintenance II	18.72
Electronics Technician, Maintenance III	19.92
Fabric Worker	12.70
Fire Alarm System Mechanic	15.63
Fire Extinguisher Repairer	11.73
Fuel Distribution System Mechanic	15.63
General Maintenance Worker	13.69
Heating, Refrigeration and Air Conditioning Mechanic	15.63
Heavy Equipment Mechanic	15.63
Heavy Equipment Operator	15.63
Instrument Mechanic	15.63
Laborer	7.64
Locksmith	14.67
Machinery Maintenance Mechanic	15.63
Machinist, Maintenance	15.98
Maintenance Trades Helper	10.75
Millwright	15.63
Office Appliance Repairer	14.67
Painter, Aircraft	14.67
Painter, Maintenance	14.67
Pipefitter, Maintenance	15.63
Plumber, Maintenance	14.67
Pneudraulic Systems Mechanic	15.63
Rigger	15.63
Scale Mechanic	13.69
Sheet-Metal Worker, Maintenance	15.63
Small Engine Mechanic	13.76
Telecommunication Mechanic I	17.19
Telecommunication Mechanic II	18.28
Telephone Lineman	15.63
Welder, Combination, Maintenance	15.63
Well Driller	15.63
Woodcraft Worker	15.63
Woodworker	11.73

Miscellaneous Occupations

Animal Caretaker	8.02
Carnival Equipment Operator	8.45
Carnival Equipment Repairer	9.21
Carnival Worker	6.14
Cashier	6.75
Desk Clerk	9.41
Embalmer	17.93
Lifeguard	9.42
Mortician	17.93
Park Attendant (Aide)	11.84
Photofinishing Worker (Photo Lab Tech., Darkroom Tech)	7.49
Recreation Specialist	11.65
Recycling Worker	9.01
Sales Clerk	8.10
School Crossing Guard (Crosswalk Attendant)	6.37
Sport Official	8.24
Survey Party Chief (Chief of Party)	13.04
Surveying Aide	9.03
Surveying Technician (Instr. Person/Surveyor Asst./Instr.)	10.65
Swimming Pool Operator	10.77
Vending Machine Attendant	8.47
Vending Machine Repairer	10.77
Vending Machine Repairer Helper	8.47

Personal Needs Occupations

Child Care Attendant	8.41
Child Care Center Clerk	10.49
Chore Aid	5.83
Homemaker	12.70

Plant and System Operation Occupations

Boiler Tender	15.63
Sewage Plant Operator	14.67
Stationary Engineer	15.63
Ventilation Equipment Tender	10.75
Water Treatment Plant Operator	14.67

Protective Service Occupations

Alarm Monitor	12.33
Corrections Officer	17.48
Court Security Officer	17.48
Detention Officer	17.48
Firefighter	18.03
Guard I	6.00
Guard II	9.44
Police Officer	18.07

Stevedoring/Longshoremen Occupations

Blocker and Bracer	13.82
Hatch Tender	13.82
Line Handler	13.82
Stevedore I	13.46
Stevedore II	16.46

Technical Occupations

Air Traffic Control Specialist, Center (2)	28.21
Air Traffic Control Specialist, Station (2)	19.46
Air Traffic Control Specialist, Terminal (2)	21.43
Archeological Technician I	17.29
Archeological Technician II	19.33
Archeological Technician III	23.95
Cartographic Technician	20.76
Civil Engineering Technician	18.93
Computer Based Training (CBT) Specialist/ Instructor	21.41
Drafter I	13.16
Drafter II	15.41
Drafter III	19.99
Drafter IV	26.25
Engineering Technician I	11.06
Engineering Technician II	14.42
Engineering Technician III	18.05
Engineering Technician IV	22.22
Engineering Technician V	26.15
Engineering Technician VI	29.80
Environmental Technician	18.11
Flight Simulator/Instructor (Pilot)	24.75
Graphic Artist	19.52
Instructor	18.85
Laboratory Technician	15.08
Mathematical Technician	22.64
Paralegal/Legal Assistant I	14.31
Paralegal/Legal Assistant II	19.00
Paralegal/Legal Assistant III	20.91
Paralegal/Legal Assistant IV	28.11
Photooptics Technician	18.93
Technical Writer	28.84
Unexploded (UXO) Safety Escort	17.93
Unexploded (UXO) Sweep Personnel	17.93
Unexploded Ordnance (UXO) Technician I	17.93
Unexploded Ordnance (UXO) Technician II	21.70
Unexploded Ordnance (UXO) Technician III	26.01
Weather Observer, Combined Upper Air and Surface Programs (3)	16.08
Weather Observer, Senior (3)	18.15
Weather Observer, Upper Air (3)	16.08

Transportation/ Mobile Equipment Operation Occupations

Bus Driver	11.90
Parking and Lot Attendant	6.78
Shuttle Bus Driver	10.30
Taxi Driver	9.55
Truckdriver, Heavy Truck	13.90
Truckdriver, Light Truck	10.40
Truckdriver, Medium Truck	11.91
Truckdriver, Tractor-Trailer	13.90

ALL OCCUPATIONS LISTED ABOVE RECEIVE THE FOLLOWING BENEFITS:

HEALTH & WELFARE: Life, accident, and health insurance plans, sick leave, pension plans, civic and personal leave, severance pay, and savings and thrift plans. Minimum employer contributions costing an average of $2.56 per hour computed on the basis of all hours worked by service employees employed on the contract.

VACATION: 2 weeks paid vacation after 1 year of service with a contractor or successor; 3 weeks after 5 years, and 4 weeks after 15 years. Length of service includes the whole span of continuous service with the present contractor or successor, wherever employed, and with the predecessor contractors in the performance of similar work at the same Federal facility. (Reg. 29 CFR 4.173)

HOLIDAYS: A minimum of ten paid holidays per year: New Year's Day, Martin Luther King Jr.'s Birthday, Washington's Birthday, Memorial Day, Independence Day, Labor Day, Columbus Day, Veterans' Day, Thanksgiving Day, and Christmas Day. (A contractor may substitute for any of the named holidays another day off with pay in accordance with a plan communicated to the employees involved.) (See 29 CFR 4.174)

THE OCCUPATIONS WHICH HAVE PARENTHESES AFTER THEM RECEIVE THE FOLLOWING BENEFITS (as numbered):

1) Does not apply to employees employed in a bona fide executive, administrative, or professional capacity as defined and delineated in 29 CFR 541. (See CFR 4.156)

2) APPLICABLE TO AIR TRAFFIC CONTROLLERS ONLY - NIGHT DIFFERENTIAL: An employee is entitled to pay for all work performed between the hours of 6:00 P.M. and 6:00 A.M. at the rate of basic pay plus a night pay differential amounting to 10 percent of the rate of basic pay.

3) WEATHER OBSERVERS - NIGHT PAY & SUNDAY PAY: If you work at night as part of a regular tour of duty, you will earn a night differential and receive an additional 10% of basic pay for any hours worked between 6pm and 6am. If you are a full-time employed (40 hours a week) and Sunday is part of your regularly scheduled workweek, you are paid at your rate of basic pay plus a Sunday premium of 25% of your basic rate for each hour of Sunday work which is not overtime (i.e. occasional work on Sunday outside the normal tour of duty is considered overtime work).

HAZARDOUS PAY DIFFERENTIAL: An 8 percent differential is applicable to employees employed in a position that represents a high degree of hazard when working with or in close proximity to ordinance, explosives, and incendiary materials. This includes work such as screening, blending, dying, mixing, and pressing of sensitive ordance, explosives, and pyrotechnic compositions such as lead azide, black powder and photoflash powder. All dry-house activities involving propellants or explosives. Demilitarization, modification, renovation, demolition, and maintenance operations on sensitive ordnance, explosives and incendiary materials. All operations involving regrading and cleaning of artillery ranges.

A 4 percent differential is applicable to employees employed in a position that represents a low degree of hazard when working with, or in close proximity to ordance, (or employees possibly adjacent to) explosives and incendiary materials which involves potential injury such as laceration of hands, face, or arms of the employee engaged in the operation, irritation of the skin, minor burns and the like; minimal damage to immediate or adjacent work area or equipment being used. All operations involving, unloading, storage, and

hauling of ordance, explosive, and incendiary ordnance material other than small arms ammunition. These differentials are only applicable to work that has been specifically designated by the agency for ordance, explosives, and incendiary material differential pay.

** UNIFORM ALLOWANCE **

If employees are required to wear uniforms in the performance of this contract (either by the terms of the Government contract, by the employer, by the state or local law, etc.), the cost of furnishing such uniforms and maintaining (by laundering or dry cleaning) such uniforms is an expense that may not be borne by an employee where such cost reduces the hourly rate below that required by the wage determination. The Department of Labor will accept payment in accordance with the following standards as compliance:

The contractor or subcontractor is required to furnish all employees with an adequate number of uniforms without cost or to reimburse employees for the actual cost of the uniforms. In addition, where uniform cleaning and maintenance is made the responsibility of the employee, all contractors and subcontractors subject to this wage determination shall (in the absence of a bona fide collective bargaining agreement providing for a different amount, or the furnishing of contrary affirmative proof as to the actual cost), reimburse all employees for such cleaning and maintenance at a rate of $3.35 per week (or $.67 cents per day). However, in those instances where the uniforms furnished are made of "wash and wear" materials, may be routinely washed and dried with other personal garments, and do not require any special treatment such as dry cleaning, daily washing, or commercial laundering in order to meet the cleanliness or appearance standards set by the terms of the Government contract, by the contractor, by law, or by the nature of the work, there is no requirement that employees be reimbursed for uniform maintenance costs.

** NOTES APPLYING TO THIS WAGE DETERMINATION **

Source of Occupational Title and Descriptions:

The duties of employees under job titles listed are those described in the "Service Contract Act Directory of Occupations," Fourth Edition, January 1993, as amended by the Third Supplement, dated March 1997, unless otherwise indicated. This publication may be obtained from the Superintendent of Documents, at 202-783-3238, or by writing to the Superintendent of Documents, U.S. Government Printing Office, Washington, D.C. 20402. Copies of specific job descriptions may also be obtained from the appropriate contracting officer.

REQUEST FOR AUTHORIZATION OF ADDITIONAL CLASSIFICATION AND WAGE RATE {Standard Form 1444 (SF 1444)}

Conformance Process:

The contracting officer shall require that any class of service employee which is not listed herein and which is to be employed under the contract (i.e., the work to be performed is not performed by any classification listed in the wage determination), be classified by the contractor so as to provide a reasonable relationship (i.e., appropriate level of skill comparison) between such unlisted classifications and the classifications listed in the wage determination. Such conformed classes of employees shall be paid the monetary wages and furnished the fringe benefits as are determined. Such conforming process shall be initiated by the contractor prior to the performance of contract work by such unlisted class(es) of employees. The conformed classification, wage rate, and/or fringe benefits shall be retroactive to the commencement date of the contract. {See Section 4.6 (C)(vi)} When multiple wage determinations are included in a contract, a separate SF 1444 should be prepared for each wage determination to which a class(es) is to be conformed.

The process for preparing a conformance request is as follows:

1) When preparing the bid, the contractor identifies the need for a conformed occupation(s) and computes a proposed rate(s).

2) After contract award, the contractor prepares a written report listing in order proposed classification title(s), a Federal grade equivalency (FGE) for each proposed classification(s), job description(s), and rationale for proposed wage rate(s), including information regarding the agreement or disagreement of the authorized representative of the employees involved, or where there is no authorized representative, the employees themselves. This report should be submitted to the contracting officer no later than 30 days after such unlisted class(es) of employees performs any contract work.

3) The contracting officer reviews the proposed action and promptly submits a report of the action, together with the agency's recommendations and pertinent information including the position of the contractor and the

employees, to the Wage and Hour Division, Employment Standards Administration, U.S. Department of Labor, for review. (See section 4.6(b)(2) of Regulations 29 CFR Part 4).

4) Within 30 days of receipt, the Wage and Hour Division approves, modifies, or disapproves the action via transmittal to the agency contracting officer, or notifies the contracting officer that additional time will be required to process the request.

5) The contracting officer transmits the Wage and Hour decision to the contractor.

6) The contractor informs the affected employees.

Information required by the Regulations must be submitted on SF 1444 or bond paper.

When preparing a conformance request, the "Service Contract Act Directory of Occupations" (the Directory) should be used to compare job definitions to insure that duties requested are not performed by a classification already listed in the wage determination. Remember, it is not the job title, but the required tasks that determine whether a class is included in an established wage determination. Conformances may not be used to artificially split, combine, or subdivide classifications listed in the wage determination.

STANDARD FORM 98
Rev. Feb. 1973
U.S. DEPARTMENT OF LABOR
EMPLOYMENT STANDARDS ADMINISTRATION

NOTICE OF INTENTION TO MAKE A SERVICE CONTRACT AND RESPONSE TO NOTICE

(See Instructions on Reverse)

1. NOTICE NO. A 2330919

RECEIVED 1/24/02

MAIL TO:

RECEIVED 1/25/02

Administrator
Wage and Hour Division
U.S. Department of Labor
Washington, D.C. 20210

RECEIVED 5/20/02

2. Estimated solicitation date (*use numerals*) ReCompetition

Month	Day	Year
07	01	2002

3. Estimated date bids or proposals to be opened or negotiations begun (*use numerals*)

Month	Day	Year
08	01	2002

4. Date contract performance to begin (*use numerals*) ReCompetition

Month	Day	Year
02	01	2003

5. PLACE(S) OF PERFORMANCE
National Scientific Balloon Facility (1)
Anderson County
Palentine, TX 75802-0319

6. SERVICES TO BE PERFORMED (*describe*)
Code II
Operation & Maintenance of the National Scientific Balloon Facility & Engineering Support for the NASA Balloon Program

7. INFORMATION ABOUT PERFORMANCE

A. [X] Services now performed by a contractor
B. [ ] Services now performed by Federal employees
C. [ ] Services not presently being performed

8. IF BOX A IN ITEM 7 IS MARKED, COMPLETE ITEM 8 AS APPLICABLE

a. Name and address of incumbent contractor
New Mexico State University
Physical Science Laboratory
Box 30002
Las Cruces, NM 88003-0002

b. Number(s) of any wage determination(s) in incumbent's contract
87-0919(R11), 87-0921(R12), 87-0923(R10)
87-0927(R9), 87-0931(R8), 86-0658(R9)
86-0653(R14), 86-0655(R8), 86-0662(R10) High
86-0654(R13), 86-0661(R11), 86-0660(R10) Fringe

c. Name(s) of union(s) if services are being performed under collective bargaining agreement(s). *Important:* Attach copies of current applicable collective bargaining agreements

NONE

9. OFFICIAL SUBMITTING NOTICE

SIGNED:

DATE 1/17/02

TYPE OR PRINT NAME
Mickey M. Merritt, Contract Specialist

TELEPHONE NO.
824-1592

10. TYPE OR PRINT NAME AND TITLE OF PERSON TO WHOM RESPONSE IS TO BE SENT AND NAME AND ADDRESS OF DEPARTMENT OR AGENCY, BUREAU, DIVISION, ETC.

(2)
NASA Goddard Space Flight Center
Wallops Flight Facility
Attn: Mickey Merritt
Code 218, Bldg. E-105, Room 321
Wallops Island, VA 23337

RESPONSE TO NOTICE

(by Department of Labor)

A. [X] The attached wage determination(s) listed below apply to procurement.
94-2523(46)

B. [ ] As of this date, no wage determination applicable to the specified locality and classes of employees is in effect.

C. [ ] From information supplied, the Service Contract Act does not apply (*see attached explanation*).

D. [ ] Notice returned for additional information (*see attached explanation*).

Signed:
(U.S. Department of Labor)

JUL 17 2002
(Date)

98-103

STANDARD FORM 98a February 1973 U.S. DEPARTMENT OF LABOR Employment Standards Administration	NOTICE OF INTENTION TO MAKE A SERVICE CONTRACT AND RESPONSE TO NOTICE (Attachment A)	11. NOTICE NO. A 2330919 NASA-Wallops

12. CLASSES OF SERVICE EMPLOYEES TO BE EMPLOYED ON CONTRACT	13. NUMBER OF EMPLOYEES IN EACH CLASS	14. HOURLY WAGE RATE THAT WOULD BE PAID IF FEDERALLY EMPLOYED
File Clerk I	1	PER DOL Directory
Material Coordinator	1	
Order Clerk II	1	
Secretary I	1	
Secretary II	1	
Secretary III	2	
Secretary IV	1	
Word Processor I	1	
Word Processor II	3	
Computer Operator III	1	
Motor Vehicle Mechanic	3	
Illustrator III	0	
Photographer	1	
Machine Tool Operator	1	
Shipper and Receiver	1	
Electrician, Maintenance	1	
General Maintenance Worker	3	
Guard I	4	
Drafter II	1	
Drafter IV	1	
Drafter V	1	
Technician I	40	
Technician II	19	
Technician III	16	
Aircraft Pilot	0	
Inspector	3	

REGISTER OF WAGE DETERMINATIONS UNDER
THE SERVICE CONTRACT ACT
By direction of the Secretary of Labor

William W. Gross
Director

Division of
Wage Determinations

U.S. DEPARTMENT OF LABOR
EMPLOYMENT STANDARDS ADMINISTRATION
WAGE AND HOUR DIVISION
WASHINGTON, D.C. 20210

Wage Determination No.: 1994-2523
Revision No.: 16
Date of Last Revision: 05/28/2002

State: Texas

Area: Texas Counties of Anderson, Bell, Bosque, Brazos, Coryell, Falls, Freestone, Hamilton, Hill, Leon, Limestone, McLennan, Mills, Robertson

** Fringe Benefits Required Follow the Occupational Listing **

OCCUPATION TITLE	MINIMUM WAGE RATE
Administrative Support and Clerical Occupations	
Accounting Clerk I	7.87
Accounting Clerk II	8.59
Accounting Clerk III	10.41
Accounting Clerk IV	11.71
Court Reporter	13.22
Dispatcher, Motor Vehicle	12.08
Document Preparation Clerk	10.01
Duplicating Machine Operator	10.01
Film/Tape Librarian	10.40
General Clerk I	8.24
General Clerk II	9.26
General Clerk III	11.41
General Clerk IV	12.78
Housing Referral Assistant	12.68
Key Entry Operator I	8.62
Key Entry Operator II	12.28
Messenger (Courier)	7.63
Order Clerk I	9.57
Order Clerk II	10.45
Personnel Assistant (Employment) I	10.16
Personnel Assistant (Employment) II	11.71
Personnel Assistant (Employment) III	13.93
Personnel Assistant (Employment) IV	16.56
Production Control Clerk	14.58
Rental Clerk	10.40
Scheduler, Maintenance	10.40
Secretary I	10.40
Secretary II	12.21
Secretary III	13.22
Secretary IV	14.27
Secretary V	15.99
Service Order Dispatcher	10.40

Stenographer I	10.45
Stenographer II	13.36
Supply Technician	15.42
Survey Worker (Interviewer)	12.08
Switchboard Operator-Receptionist	8.48
Test Examiner	12.21
Test Proctor	12.21
Travel Clerk I	9.40
Travel Clerk II	10.28
Travel Clerk III	11.13
Word Processor I	9.44
Word Processor II	10.66
Word Processor III	12.38
Automatic Data Processing Occupations	
Computer Data Librarian	10.46
Computer Operator I	9.89
Computer Operator II	13.81
Computer Operator III	16.28
Computer Operator IV	18.04
Computer Operator V	19.96
Computer Programmer I (1)	16.06
Computer Programmer II (1)	19.29
Computer Programmer III (1)	21.77
Computer Programmer IV (1)	26.33
Computer Systems Analyst I (1)	22.60
Computer Systems Analyst II (1)	24.16
Computer Systems Analyst III (1)	27.47
Peripheral Equipment Operator	11.55
Automotive Service Occupations	
Automotive Body Repairer, Fiberglass	15.59
Automotive Glass Installer	13.40
Automotive Worker	13.40
Electrician, Automotive	14.17
Mobile Equipment Servicer	11.73
Motor Equipment Metal Mechanic	14.95
Motor Equipment Metal Worker	13.40
Motor Vehicle Mechanic	14.95
Motor Vehicle Mechanic Helper	10.90
Motor Vehicle Upholstery Worker	12.56
Motor Vehicle Wrecker	13.40
Painter, Automotive	14.17
Radiator Repair Specialist	13.40
Tire Repairer	11.33
Transmission Repair Specialist	14.95
Food Preparation and Service Occupations	
Baker	9.89

Cook I	8.70
Cook II	9.89
Dishwasher	6.52
Food Service Worker	6.58
Meat Cutter	10.96
Waiter/Waitress	6.84
Furniture Maintenance and Repair Occupations	
Electrostatic Spray Painter	14.17
Furniture Handler	9.23
Furniture Refinisher	14.17
Furniture Refinisher Helper	10.90
Furniture Repairer, Minor	12.56
Upholsterer	14.17
General Services and Support Occupations	
Cleaner, Vehicles	7.15
Elevator Operator	7.15
Gardener	9.45
House Keeping Aid I	7.00
House Keeping Aid II	7.86
Janitor	7.17
Laborer, Grounds Maintenance	8.54
Maid or Houseman	6.23
Pest Controller	10.73
Refuse Collector	7.15
Tractor Operator	8.77
Window Cleaner	7.87
Health Occupations	
Dental Assistant	10.93
Emergency Medical Technician (EMT)/Paramedic/Ambulance Driver	10.93
Licensed Practical Nurse I	9.66
Licensed Practical Nurse II	10.83
Licensed Practical Nurse III	12.12
Medical Assistant	9.77
Medical Laboratory Technician	11.24
Medical Record Clerk	10.37
Medical Record Technician	13.54
Nursing Assistant I	7.56
Nursing Assistant II	8.50
Nursing Assistant III	9.27
Nursing Assistant IV	10.40
Pharmacy Technician	12.19
Phlebotomist	10.83
Registered Nurse I	14.37
Registered Nurse II	17.58
Registered Nurse II, Specialist	17.58
Registered Nurse III	21.27

Registered Nurse III, Anesthetist	21.27
Registered Nurse IV	25.49
Information and Arts Occupations	
Audiovisual Librarian	15.04
Exhibits Specialist I	14.31
Exhibits Specialist II	18.07
Exhibits Specialist III	20.79
Illustrator I	13.91
Illustrator II	17.56
Illustrator III	20.20
Librarian	16.86
Library Technician	12.08
Photographer I	11.44
Photographer II	13.91
Photographer III	17.56
Photographer IV	20.20
Photographer V	24.53
Laundry, Dry Cleaning, Pressing and Related Occupations	
Assembler	6.55
Counter Attendant	6.55
Dry Cleaner	7.79
Finisher, Flatwork, Machine	6.55
Presser, Hand	6.55
Presser, Machine, Drycleaning	6.55
Presser, Machine, Shirts	6.55
Presser, Machine, Wearing Apparel, Laundry	6.55
Sewing Machine Operator	8.37
Tailor	8.96
Washer, Machine	7.57
Machine Tool Operation and Repair Occupations	
Machine-Tool Operator (Toolroom)	14.17
Tool and Die Maker	16.20
Material Handling and Packing Occupations	
Forklift Operator	10.18
Fuel Distribution System Operator	13.66
Material Coordinator	12.13
Material Expediter	12.13
Material Handling Laborer	8.46
Order Filler	9.51
Production Line Worker (Food Processing)	10.53
Shipping Packer	10.72
Shipping/Receiving Clerk	10.72
Stock Clerk (Shelf Stocker; Store Worker II)	10.14
Store Worker I	7.73
Tools and Parts Attendant	11.60

Warehouse Specialist	10.62
Mechanics and Maintenance and Repair Occupations	
Aircraft Mechanic	17.16
Aircraft Mechanic Helper	12.51
Aircraft Quality Control Inspector	18.00
Aircraft Servicer	14.43
Aircraft Worker	15.39
Appliance Mechanic	14.17
Bicycle Repairer	11.33
Cable Splicer	14.95
Carpenter, Maintenance	14.17
Carpet Layer	13.40
Electrician, Maintenance	16.18
Electronics Technician, Maintenance I	15.28
Electronics Technician, Maintenance II	16.97
Electronics Technician, Maintenance III	19.30
Fabric Worker	12.56
Fire Alarm System Mechanic	14.95
Fire Extinguisher Repairer	11.73
Fuel Distribution System Mechanic	14.95
General Maintenance Worker	13.40
Heating, Refrigeration and Air Conditioning Mechanic	14.95
Heavy Equipment Mechanic	14.95
Heavy Equipment Operator	14.95
Instrument Mechanic	17.19
Laborer	8.46
Locksmith	14.17
Machinery Maintenance Mechanic	15.03
Machinist, Maintenance	14.95
Maintenance Trades Helper	10.90
Millwright	14.95
Office Appliance Repairer	14.17
Painter, Aircraft	14.17
Painter, Maintenance	14.17
Pipefitter, Maintenance	17.83
Plumber, Maintenance	16.35
Pneudraulic Systems Mechanic	14.95
Rigger	14.95
Scale Mechanic	13.40
Sheet-Metal Worker, Maintenance	14.95
Small Engine Mechanic	13.40
Telecommunication Mechanic I	15.48
Telecommunication Mechanic II	18.67
Telephone Lineman	15.48
Welder, Combination, Maintenance	14.95
Well Driller	14.95
Woodcraft Worker	14.95
Woodworker	11.88

Miscellaneous Occupations

Animal Caretaker	7.46
Carnival Equipment Operator	9.28
Carnival Equipment Repairer	10.01
Carnival Worker	6.22
Cashier	7.36
Desk Clerk	8.63
Embalmer	16.84
Lifeguard	9.02
Mortician	16.84
Park Attendant (Aide)	11.32
Photofinishing Worker (Photo Lab Tech., Darkroom Tech)	8.89
Recreation Specialist	11.97
Recycling Worker	9.29
Sales Clerk	8.42
School Crossing Guard (Crosswalk Attendant)	7.15
Sport Official	8.61
Survey Party Chief (Chief of Party)	15.28
Surveying Aide	9.53
Surveying Technician (Instr. Person/Surveyor Asst./Instr.)	13.06
Swimming Pool Operator	9.89
Vending Machine Attendant	9.29
Vending Machine Repairer	11.37
Vending Machine Repairer Helper	9.29

Personal Needs Occupations

Child Care Attendant	8.63
Child Care Center Clerk	10.76
Chore Aid	6.37
Homemaker	11.97

Plant and System Operation Occupations

Boiler Tender	14.95
Sewage Plant Operator	14.17
Stationary Engineer	17.19
Ventilation Equipment Tender	10.90
Water Treatment Plant Operator	14.17

Protective Service Occupations

Alarm Monitor	9.65
Corrections Officer	12.62
Court Security Officer	12.62
Detention Officer	12.62
Firefighter	13.63
Guard I	8.45
Guard II	11.10
Police Officer	14.75

Stevedoring/Longshoremen Occupations

Blocker and Bracer	14.89
Hatch Tender	12.95
Line Handler	12.95
Stevedore I	12.03
Stevedore II	13.68

Technical Occupations

Air Traffic Control Specialist, Center (2)	27.84
Air Traffic Control Specialist, Station (2)	18.62
Air Traffic Control Specialist, Terminal (2)	20.50
Archeological Technician I	12.68
Archeological Technician II	13.85
Archeological Technician III	17.56
Cartographic Technician	21.24
Civil Engineering Technician	18.47
Computer Based Training (CBT) Specialist/ Instructor	20.72
Drafter I	11.97
Drafter II	13.15
Drafter III	17.97
Drafter IV	21.25
Engineering Technician I	13.63
Engineering Technician II	16.43
Engineering Technician III	18.40
Engineering Technician IV	26.25
Engineering Technician V	30.72
Engineering Technician VI	32.32
Environmental Technician	19.94
Flight Simulator/Instructor (Pilot)	23.54
Graphic Artist	15.67
Instructor	17.16
Laboratory Technician	15.32
Mathematical Technician	19.94
Paralegal/Legal Assistant I	12.84
Paralegal/Legal Assistant II	14.44
Paralegal/Legal Assistant III	17.66
Paralegal/Legal Assistant IV	21.37
Photooptics Technician	18.17
Technical Writer	22.71
Unexploded (UXO) Safety Escort	17.16
Unexploded (UXO) Sweep Personnel	17.16
Unexploded Ordnance (UXO) Technician I	17.16
Unexploded Ordnance (UXO) Technician II	20.76
Unexploded Ordnance (UXO) Technician III	24.88
Weather Observer, Combined Upper Air and Surface Programs (3)	14.16
Weather Observer, Senior (3)	15.73
Weather Observer, Upper Air (3)	14.16

Transportation/ Mobile Equipment Operation Occupations

Bus Driver	12.39
Parking and Lot Attendant	7.08
Shuttle Bus Driver	10.21
Taxi Driver	8.25
Truckdriver, Heavy Truck	14.33
Truckdriver, Light Truck	10.21
Truckdriver, Medium Truck	14.26
Truckdriver, Tractor-Trailer	14.33

ALL OCCUPATIONS LISTED ABOVE RECEIVE THE FOLLOWING BENEFITS:

HEALTH & WELFARE: $2.15 an hour or $86.00 a week or $372.67 a month

VACATION: 2 weeks paid vacation after 1 year of service with a contractor or successor; 3 weeks after 10 years, and 4 after 20 years. Length of service includes the whole span of continuous service with the present contractor or successor, wherever employed, and with the predecessor contractors in the performance of similar work at the same Federal facility. (Reg. 29 CFR 4.173)

HOLIDAYS: A minimum of ten paid holidays per year: New Year's Day, Martin Luther King Jr.'s Birthday, Washington's Birthday, Memorial Day, Independence Day, Labor Day, Columbus Day, Veterans' Day, Thanksgiving Day, and Christmas Day. (A contractor may substitute for any of the named holidays another day off with pay in accordance with a plan communicated to the employees involved.) (See 29 CFR 4.174)

THE OCCUPATIONS WHICH HAVE PARENTHESES AFTER THEM RECEIVE THE FOLLOWING BENEFITS (as numbered):

1) Does not apply to employees employed in a bona fide executive, administrative, or professional capacity as defined and delineated in 29 CFR 541. (See CFR 4.156)

2) APPLICABLE TO AIR TRAFFIC CONTROLLERS ONLY - NIGHT DIFFERENTIAL: An employee is entitled to pay for all work performed between the hours of 6:00 P.M. and 6:00 A.M. at the rate of basic pay plus a night pay differential amounting to 10 percent of the rate of basic pay.

3) WEATHER OBSERVERS - NIGHT PAY & SUNDAY PAY: If you work at night as part of a regular tour of duty, you will earn a night differential and receive an additional 10% of basic pay for any hours worked between 6pm and 6am. If you are a full-time employed (40 hours a week) and Sunday is part of your regularly scheduled workweek, you are paid at your rate of basic pay plus a Sunday premium of 25% of your basic rate for each hour of Sunday work which is not overtime (i.e. occasional work on Sunday outside the normal tour of duty is considered overtime work).

HAZARDOUS PAY DIFFERENTIAL: An 8 percent differential is applicable to employees employed in a position that represents a high degree of hazard when working with or in close proximity to ordinance, explosives, and incendiary materials. This includes work such as screening, blending, dying, mixing, and pressing of sensitive ordance, explosives, and pyrotechnic compositions such as lead azide, black powder and photoflash powder. All dry-house activities involving propellants or explosives. Demilitarization, modification, renovation, demolition, and maintenance operations on sensitive ordnance, explosives and incendiary materials. All operations involving regrading and cleaning of artillery ranges.

A 4 percent differential is applicable to employees employed in a position that represents a low degree of hazard when working with, or in close proximity to ordance, (or employees possibly adjacent to) explosives and incendiary materials which involves potential injury such as laceration of hands, face, or arms of the employee engaged in the operation, irritation of the skin, minor burns and the like; minimal damage to immediate or adjacent work area or equipment being used. All operations involving, unloading, storage, and hauling of ordance, explosive, and incendiary ordnance material other than small arms ammunition. These differentials are only applicable to work that has been specifically designated by the agency for ordance, explosives, and incendiary material differential pay.

** UNIFORM ALLOWANCE **

If employees are required to wear uniforms in the performance of this contract (either by the terms of the Government contract, by the employer, by the state or local law, etc.), the cost of furnishing such uniforms and maintaining (by laundering or dry cleaning) such uniforms is an expense that may not be borne by an employee where such cost reduces the hourly rate below that required by the wage determination. The Department of Labor will accept payment in accordance with the following standards as compliance:

The contractor or subcontractor is required to furnish all employees with an adequate number of uniforms without cost or to reimburse employees for the actual cost of the uniforms. In addition, where uniform cleaning and maintenance is made the responsibility of the employee, all contractors and subcontractors subject to this wage determination shall (in the absence of a bona fide collective bargaining agreement providing for a different amount, or the furnishing of contrary affirmative proof as to the actual cost), reimburse all employees for such cleaning and maintenance at a rate of $3.35 per week (or $.67 cents per day). However, in those instances where the uniforms furnished are made of "wash and wear" materials, may be routinely washed and dried with other personal garments, and do not require any special treatment such as dry cleaning, daily washing, or commercial laundering in order to meet the cleanliness or appearance standards set by the terms of the Government contract, by the contractor, by law, or by the nature of the work, there is no requirement that employees be reimbursed for uniform maintenance costs.

** NOTES APPLYING TO THIS WAGE DETERMINATION **

Source of Occupational Title and Descriptions:

The duties of employees under job titles listed are those described in the "Service Contract Act Directory of Occupations," Fourth Edition, January 1993, as amended by the Third Supplement, dated March 1997, unless otherwise indicated. This publication may be obtained from the Superintendent of Documents, at 202-783-3238, or by writing to the Superintendent of Documents, U.S. Government Printing Office, Washington, D.C. 20402. Copies of specific job descriptions may also be obtained from the appropriate contracting officer.

REQUEST FOR AUTHORIZATION OF ADDITIONAL CLASSIFICATION AND WAGE RATE {Standard Form 1444 (SF 1444)}

Conformance Process:

The contracting officer shall require that any class of service employee which is not listed herein and which is to be employed under the contract (i.e., the work to be performed is not performed by any classification listed in the wage determination), be classified by the contractor so as to provide a reasonable relationship (i.e., appropriate level of skill comparison) between such unlisted classifications and the classifications listed in the wage determination. Such conformed classes of employees shall be paid the monetary wages and furnished the fringe benefits as are determined. Such conforming process shall be initiated by the contractor prior to the performance of contract work by such unlisted class(es) of employees. The conformed classification, wage rate, and/or fringe benefits shall be retroactive to the commencement date of the contract. {See Section 4.6 (C)(vi)} When multiple wage determinations are included in a contract, a separate SF 1444 should be prepared for each wage determination to which a class(es) is to be conformed.

The process for preparing a conformance request is as follows:

1) When preparing the bid, the contractor identifies the need for a conformed occupation(s) and computes a proposed rate(s).

2) After contract award, the contractor prepares a written report listing in order proposed classification title(s), a Federal grade equivalency (FGE) for each proposed classification(s), job description(s), and rationale for proposed wage rate(s), including information regarding the agreement or disagreement of the authorized representative of the employees involved, or where there is no authorized representative, the employees themselves. This report should be submitted to the contracting officer no later than 30 days after such unlisted class(es) of employees performs any contract work.

3) The contracting officer reviews the proposed action and promptly submits a report of the action, together with the agency's recommendations and pertinent information including the position of the contractor and the employees, to the Wage and Hour Division, Employment Standards Administration, U.S. Department of Labor, for review. (See section 4.6(b)(2) of Regulations 29 CFR Part 4).

4) Within 30 days of receipt, the Wage and Hour Division approves, modifies, or disapproves the action via transmittal to the agency contracting officer, or notifies the contracting officer that additional time will be required to process the request.

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J. 1 LIST OF ATTACHMENTS (GSFC 52.211-101) (OCT 1988)

The following attachments constitute part of this contract:

Attachment	Description	Date	No. of Pages
D	Safety and Health Plan	9 January 2003	21

D. Safety and Health Plan

Prepared for

NATIONAL AERONAUTICS AND SPACE ADMINISTRATION
Goddard Space Flight Center
Wallops Flight Facility
Wallops Island, Virginia 23337

BALLOON PROGRAM AND NATIONAL SCIENTIFIC BALLOON FACILITIES CONTRACT

SAFETY AND HEALTH PLAN

RFP NAS5-03003

January 9, 2003

"The information (data) contained in Volume I (to include the attachments) of this proposal or quotation constitutes a trade secret and/or information that is commercial or financial and confidential or privileged. It is furnished to the Government in confidence with the understanding that it will not, without permission of the offeror, be used or disclosed for other than evaluation purposes; provided, however, that in the event a contract is awarded on the basis of this proposal or quotation the Government shall have the right to use and disclose this information (data) to the extent provided in the contract. This restriction does not limit the Government's right to use or disclose this information (data) if obtained from another source without restriction."

Prepared by

PHYSICAL SCIENCE LABORATORY
NEW MEXICO STATE UNIVERSITY
Las Cruces, NM 88003

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Use or disclosure of proposal data is subject to the restrictions contained on the title page of this document.

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Use or disclosure of proposal data is subject to the restrictions contained on the title page of this document.

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ACRONYMS AND ABBREVIATIONS

Acronym	Definition
ANSI	American National Standards Institute
CFR	Code of Federal Regulations
CO	Contracting Officer
COTR	Contracting Officer's Technical Representative
CPR	cardiopulmonary resuscitation
FAR	Federal Acquisition Regulation
FED-STD	Federal Standard
FSO	Facility Safety Officer
GOCO	government owned/contractor operated
GSFC	Goddard Space Flight Center
MSDS	material safety data sheets
NASA	National Aeronautics and Space Administration
NAWCWPNS	Naval Air Warfare Center Weapons Division
NMI	NASA Management Instruction
NMSU	New Mexico State University
NSBF	National Scientific Balloon Facility
NSRS	NASA's Safety Reporting System
OSHA	Occupational Safety & Health Administration
PA	public address
PPE	personal protective equipment
PSL	Physical Science Laboratory
RFP	request for proposal
RSO	Radiation Safety Officer
SR&QA	Safety, Reliability, and Quality Assurance
WFF	Wallops Flight Facility

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PREFACE

This plan is submitted in accordance with the NASA Safety Manual, (Attachment H); the Physical Science Laboratory (PSL) lists, in this plan, other NASA documentation beyond those included in Paragraph H.4 of the RFP that the plan will comply with. National Aeronautics and Space Administration/ Wallops Flight Facility (NASA/WFF) approval is required prior to implementing this plan, and revisions to the plan will be subject to the same approval cycle as the original document.

This Safety and Health Plan outlines a concerted effort by the PSL operations to maintain minimum risk to personnel and property in all aspects of the NSBF operation at Palestine, Texas; Fort Sumner, New Mexico, remote locations; and NASA/WFF. This plan will be used to instill in all of the workers the necessity to be diligent, thorough in his or her actions and communications, and to cover all situations that are outlined as potential problem areas. This Safety and Health Plan will support and interface with the overall NASA safety program.

PSL recognizes that the quality of all our efforts and the knowledge and training exhibited by each individual in doing their work will reflect on the overall safety of the operations. Therefore, the Quality Plan and our training program will become an integral part and provide strength to the Safety and Health Plan. Each of these plans and programs will show a common tie under the direction of the Safety, Reliability, and Quality Assurance (SR&QA) Leader to maintain continued action and development of each detail as new and existing work situations are analyzed and understood. These documents are the active reference as new issues unfold for the development of detailed procedures.

PSL will continue to improve and expand the NSBF Safety and Health Plan as the contract matures. Many of the plan's subject areas ultimately will be covered by individual or specific action plans that will become part of the total Safety and Health Plan. Each iteration of this document will result in updates and refinements to the plan, which will serve to increase its applicability and ensure even more comprehensive coverage of safety and health issues.

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1.0 MANAGEMENT LEADERSHIP AND EMPLOYEE PARTICIPATION

This plan is designed to effect, within the Physical Science Laboratory (PSL) staff at NASA's National Scientific Balloon Facilities (NSBF), Wallops Flight Facility (WFF) and remote locations, the basic policies and procedures necessary to minimize risk to personnel and property. Full compliance with NASA policies, procedures, and State and Federal regulations will be accomplished through the following functions, organizations, and plans.

- Management leadership
- Assignment of responsibility
- Accident prevention
- A training program
- Hazardous materials communications program
- Accident record system
- Occupational health programs
- An emergency plan
- A quality assurance program
- A safety incentive program

The provisions of this plan are applicable to all PSL operations at NSBF, NASA/WFF, and all other contract locations, domestic and foreign. Compliance with the plan is the responsibility of all employees in the PSL organization. The term "employees in the PSL organization" refers to all personnel directly employed by PSL as well as those employed by team members (subcontractors), consultants, and vendors, users, the public, and NASA employees.

PSL will utilize existing documentation in support of the Safety and Health Plan. For flight safety, PSL will utilize the NSBF Operational Policies and Procedures Manual. The NSBF payload safety process and ground safety plan also will be used for hazards associated with the majority of the NSBF payloads. The preceding documents, the Safety and Health Plan, and existing operational procedures will support operational safety.

1.1 POLICY

The policy of PSL is to provide a safe and healthful workplace for contract, NASA, and user personnel 'to conserve and protect Government-owned resources,' and to support the overall NASA safety program. PSL considers the safety of personnel and equipment to be of the utmost importance in all NSBF operations. Every employee knows that safety is a prime consideration for all tasks performed.

PSL management, through this plan, will implement an effective and viable safety, health (both institutional and operational flight line), and accident prevention program for the program that is in compliance with pertinent statutes and NASA policies and procedures.

1.2 GOALS AND OBJECTIVES

The policies and procedures of the safety program are based on the following concepts:

- Safety must be considered in every design, operation, maintenance, repair, and test program.
- Training is essential to safe operations.
- All hazards will be identified and controlled.
- Safety is the responsibility of every employee.
- Safety comes before expedience.
- Management must ensure that the communication loop is closed in every instruction.

Several methods of employee involvement will be used by PSL for the NSBF Safety and Health Program:

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- Participation–Every employee is necessarily involved in the safety and health program by being responsible for practicing safety in the workplace.
- Communication–Two-way communication is imperative to effective safety and health management. We underscore the importance of communication not only in our employee/supervisor relationships, but also in our relationships with NASA. Open lines must be maintained so that NASA is aware, to the extent of their interests, of safety and health concerns in the NSBF work that we perform.
- Training–An effective training program is essential to ensure safe operations.
- Motivation–Employees will be encouraged to practice increased safety awareness through such programs as periodic safety and health bulletins, inspections, group safety meetings, and training.
- Recognition–Employees whose actions reveal exceptional safety or health awareness will be recognized for their accomplishments.

1.3 MANAGEMENT LEADERSHIP

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Figure 1. PSL's Team-Based Organization for NSBF

within the program for ensuring safety in day-to-day operations.

1.4 EMPLOYEE INVOLVEMENT

All employees are responsible for performing their work in a safe manner, for maintaining safe work areas (including assigned equipment or tool safety), and for reporting unsafe practices and hazards to the functional leaders. Inspections of the facilities will be accomplished bi-monthly using formal inspection check lists. All discrepancies found will be documented, and corrective action will be taken. Those discrepancies that can be corrected on the spot will be reworked by the employees. Copies of all discrepancies will be provided to the NASA COTR and the NSBF Site Manager. The discrepancy logs will be archived at the SR&QA office.

The safety and health responsibilities of all employees include but are not limited to

- Maintaining a working knowledge of and compliance with the NSBF Safety Manual and other safety and health policies, rules, and procedures, as applicable to their work
- Attending safety training as scheduled
- Attending group safety meetings as scheduled
- Reporting accidents, injuries, near misses, and other incidents to their operations leader immediately

1.4.1 NASA Safety Reporting System

All employees will be made familiar with NASA's Safety Reporting System (NSRS). This program provides an opportunity for an employee to report any concern they believe could affect the safety of personnel, a mission, or an operation. Their first report of any safety problem should be to their supervisor, and the second to higher management. If the response proves to be unsatisfactory, PSL strongly supports use of the NSRS. Brochures and forms for using the system will be posted in conspicuous locations in the workplace areas.

1.4.2 Smoke-Free Workplace

NASA has instituted a nonsmoking policy in all its facilities. PSL will enforce that mandate, not only because it is detrimental to the employee's health but also because it is a significant hazard to personnel and facilities. No provisions will be made for smoking in the NASA buildings. Smoking will be addressed in the periodic safety meetings and in programs promoting a drug-free workplace.

1.4.3 Drug-free Workplace

PSL will ensure compliance with NASA's policy of a drug-free workplace. All employees will be notified in writing that unlawful possession or use of a controlled substance is prohibited in the workplace. Employees will be notified of specific actions that will be implemented by PSL management for any violations of this prohibition. A drug awareness program will be instituted to inform employees of the dangers of drug abuse, PSL's policy of a drug-free workplace, available drug counseling, rehabilitation and employee assistance programs, and penalties for violations of the policy.

1.5 ASSIGNMENT OF RESPONSIBILITY

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1.5.1 Safety Representative

NSBF and launch sites are government owned/contractor operated (GOCO) operations and generally are not located in proximity to a NASA Center. The SR&QA manager will serve as the PSL point of contact

to assure the implementation of this safety plan. The manager also is the interface with GSFC and/or WFF for any safety matter.

1.5.2 Company Physician

The company physician for PSL's Palestine, Texas, operation is Dr. Stan Skrepnek. This person maintains an awareness of PSL activities performed in the Palestine area. The physician or an acceptable substitute will be available to the employees and/or the SR&QA manager, as required.

Dr. Skrepnek will be responsible for facilitating medical information exchange between NASA and PSL management. PSL will immediately notify NASA if any changes occur in our medical point of contact.

A physician, or equivalent, will have the following duties (as required):

- serving on accident review committees when injuries have occurred;
- offering advice and consultation on matters of occupational health.

1.5.3 Building Fire Wardens

PSL will utilize an automated and centralized fire/smoke monitoring system for building monitoring at the Palestine location. Mr. Dennis Ladd is responsible for maintaining and monitoring the fire detection systems, fire suppression system, and fire truck at NSBF. When personnel are at remote sites, the campaign manager or designee facilitates the local fire safety program. An individual (fire warden) will be identified for each building (or buildings) to facilitate evacuation during a fire.

1.5.4 Designated Safety Official

The SR&QA manager is responsible for the implementation of this program plan and all communications with NASA and other agencies regarding safety and emergency issues.

1.6 Provision of Authority

This safety plan has been developed in accordance with guidance found in the NASA Safety Manual, Appendix H (Sample Safety and Health Plan for Service or Operations Contracts).

Additionally, this plan is intended to be consistent with applicable federal, state and local regulations. This plan also is designed to be compatible with foreign regulations during remote campaigns. Regulations will be monitored through a variety of approaches (e.g., internet searches, short courses, New Mexico State University (NMSU) communications), and changes impacting this plan will be incorporated by addendums after coordination with the COTR.

1.7 Accountability

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1.8 Program Evaluation

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1.9 Documentation

A means of tracking decisions and directives must be employed due to the sensitivity and criticality of work done by the NSBF. All policy communications, procedural issues, reports, and minutes of committee meetings will be documented; other contract communications may be included in this requirement as necessary. NASA will have access to all safety data.

1.9.1 Roster of Terminated Employees

On an annual basis, PSL will submit to NASA a list of employees who terminated in the previous 12 months. Information listed will include the employee's name, social security number, and date of termination. A PSL point of contact to answer any questions about the terminated employee also will be provided. This report will only be generated for permanent employees located at Palestine (NSBF) and at WFF.

1.9.2 Material Safety Data

In accordance with Section I paragraph 5 of the Request for Proposal (RFP), PSL will report material safety data to NASA utilizing Federal Acquisition Regulation (FAR) 52.223-3. Any material defined as hazardous under Federal Standard (FED-STD) No. 313 will be included in this submission. The initial list of proposed hazardous materials has been

included with the proposal submission (in accordance with Section I Paragraph 5 of the RFP).

During the term of the contract, including any options that are exercised by NASA, PSL will provide updates to the list whenever changes occur. Any revised list will be submitted to the Contracting Officer. PSL understands that although a hazardous materials list is provided to NASA, we are still responsible and liable for the safety of Government, PSL, users, and subcontractor personnel and property. This plan affirms our role and responsibility for all health and safety matters.

PSL understands that NASA has rights to the materials list.

For materials that are hazardous, PSL will duplicate and make available at the work site Material Safety Data Sheets (MSDS). Whenever hazardous materials are shipped for a campaign or to a subcontractor, the MSDS will be provided in the shipment.

1.9.3 Hazardous Materials Inventory

Annually, PSL will compile an inventory report of all hazardous materials within the scope of 29 Code of Federal Regulations (CFR) 1910.1200 and FED-STD 313 that are located at Palestine and Fort Sumner. This inventory will be submitted to the office/individuals that NASA designates. The inventory (in a tabular format) will include the identity of the material, location (by building), and the approximate quantity.

1.10 Government Access to Safety and Health Program Documentation

PSL will give NASA access to all safety and health documentation for inspection or audit. PSL understands that personnel records also will be made available at NASA's request.

1.11 Review and Modification of Safety Requirements

During the course of the contract, changes to the Safety and Health Plan are anticipated. Any contract personnel may suggest changes or revisions but may not unilaterally put such changes into effect. All proposed changes or additions will be reviewed by the SR&QA team and the Site Manager. If approved at the contractor level, they then will be reviewed by the COTR and appropriate NASA authorities. Changes approved at this level will be incorporated into the plan.

All personnel must be aware of the most recent update of the plan. The SR&QA manager will circulate, in the Safety Bulletin, a notice of changes. Personnel with copies of the plan will be responsible for incorporating the changed pages or additions into their copies. Periodic inspections will be made of the plans in circulation to ensure that all changes have been properly incorporated and all personnel are working form the most recent and updated version of the plan.

In addition to internally generated changes to the plan, PSL also will work as a team with the COTR for NASA-generated input to the plan.

1.12 Procurement

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2.0 WORKPLACE ANALYSIS

The NSBF and associated remote launch sites are a GOCO operation with no NASA personnel on-site. PSL will employ system safety methodologies to the workplace, operations, and payloads as appropriate and as contractually directed. PSL's process is described in Figure 2.

2.1 HAZARD IDENTIFICATION

Hazards must first be identified before they can be controlled. The following methods are used for gathering data to identify hazards in the workplace:

Risk Surveys	Product:	applicability of OSHA requirements, training requirements, personal protection requirements
Hazard Analysis	Product:	hazard, cause and effect, risk and mitigation
Training	Product:	hazard awareness, hazard avoidance, response procedures, mitigation procedures

Hazards may not be recognized from documents or procedures. Therefore, personnel conducting any procedure must be critical of their actions and must always be observant for safer and more efficient methodology.

Safety engineering and the training function also are responsible for identifying risks and hazards in the workplace, coordinating corrective action with line management, and then collectively resolving problems.

2.1.1 Comprehensive Survey

PSL understands the work at the NSBF and remote launch sites due to our 15-year experience base. As part of the formal hazard identification process, a quick-look engineering assessment will be made of Palestine work sites and each remote site as it comes into use during the operational flight year. This information will be added to our existing knowledge base. The SR&QA manager will be responsible for compiling this information in a living document as launch sites are added to the program capability.

2.1.2 Change Analysis

A change analysis is merited if the physical plant or equipment is modified or upgraded, procedures change, or regulations change. As these events occur, the SR&QA manager will conduct an analysis of the change and incorporate that data to the living document described in Section 2.1.1.

2.1.3 Hazard Analysis

A qualitative hazard analysis using the Severity Index (1=catastrophic, 2=critical, 3=marginal, and 4=negligible) will be utilized in

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conjunction with the hazard identification process discussed in Section 2.1.1. This will result in the survey having a classification of the hazard severity so that appropriate system safety attention can be directed to identified hazards based upon the risk assessment code.

2.2 INSPECTIONS

The SR&QA manager will develop annual inspection schedules and coordinate them with the leadership team. When internal approval is accomplished, the schedule is published and provided to each reviewer and cognizant NASA COTR. The SR&QA manager and each work site are responsible for scheduling facility inspections, developing checklists, and assuring that corrective actions for discrepancies are implemented.

PSL will use various types of inspections to evaluate compliance with safety and health rules and regulations, to identify any deficiencies, and to implement corrective actions. An example of an inspection checklist is contained in Figure 3 of this plan.

The inspections will include the following:

- Annual safety inspection – The appropriate functional team leaders will accompany the SR&QA manager on annual inspections of all areas where program work is performed.
- Spot inspections – The SR&QA manager periodically will make unannounced inspections of work being performed in various areas.
- Fire-safety inspections – The SR&QA manager may accompany the fire department inspector on periodic inspections of work sites.
- Housekeeping inspections – Functional team leaders will be responsible for ensuring that good housekeeping is maintained by performing informal workplace inspections for housekeeping compliance.

We will intermesh our recommended inspection schedule with any NASA inspections to achieve an effective proactive system. In some situations, the Program Manager will participate in inspections to stress the importance of our safety and health program at NASA. Results of all inspections will be documented and submitted to NASA as requested.

Functional team leaders are responsible for arranging any corrective action required as the result of an inspection.

2.2.1 Discrepancies

The PSL inspection process will note discrepancies between observed and current requirements. This information will be documented in program safety evaluations.

2.2.2 New or Modified Hazards

New hazards or hazards from modified procedures or equipment may be identified during inspections. This hazard information also will be included in safety program evaluations.

2.3 EMPLOYEE REPORTS OF HAZARDS

All employees are responsible for performing their work in a safe manner, for maintaining safe work areas (including assigned equipment or tool safety), and for reporting unsafe practices and hazards to the functional leaders. Inspections of the facilities will be accomplished bi-monthly using formal inspection check lists. All discrepancies found will be documented, and corrective action will be taken. Those discrepancies that can be corrected on the spot will be reworked by the employees. Copies of all discrepancies will be provided to the SR&QA manager and the NSBF Site Manager. The discrepancy logs will be forwarded to the leader assigned to the facility.

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Safety Inspection

Area inspected: _____

Inspector _____

Date _____

Status code

A = OK

R = defective

NA = Not Applicable

Item	Status	Explanation
Good housekeeping		
Material handling, piling, and storage		
Aisles and walkways		
Tools		
Machinery and equipment		
Floors, platforms, and railings		
Exits		
Dust, fumes, gases, and vapors		
Explosion hazards		
Protective clothing and equipment		
Wash room and locker room		
Fountains, eye/face wash or drinking		
Unsafe practices		
First aid facilities		
Hand- and power-driven trucks		
Fire-fighting equipment		
Vehicles		
Guards and safety devices		
Horse play		
Maintenance		
Company standards		
OSHA standards		
Other compliance		
SOPs being used		

Remarks:

cc: SR&QA Manager

Figure 3. Example of NSBF Safety Inspection and Self-Evaluation Form

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The safety and health responsibilities of all employees include but are not limited to:

- Maintaining a working knowledge of and compliance with the NASA Safety Manual and other safety and health policies, rules, and procedures as applicable to their work;
- Attending safety training as scheduled;
- Attending group safety meetings as scheduled; and
- Reporting accidents, injuries, near misses and other incidents immediately to their functional leader.

3.0 MISHAP INVESTIGATION AND RECORD ANALYSIS

PSL will investigate accidents that result in injury to personnel or damage to equipment, as well as incidents in which no losses are sustained but the potential for serious injury or major equipment damage occurred (near-miss). We will investigate thoroughly these situations to identify causes and develop corrective actions in accordance with NASA instructions for accident reporting.

The phases following an accident are: response, initial reporting, investigation, analysis, final reporting, and record keeping. Our employees will use proper response and initial reporting techniques. Accidents will be reported immediately to supervision. The NASA COTR, Contracting Officer (CO), and Goddard Space Flight Center (GSFC) Safety and Environmental Branch, Code 205.2 (301-286-2281) will be notified in accordance with NASA policies and the requirements of the contract.

Recordable injuries, accidents involving equipment damage, and near-miss incidents will be investigated by the SR&QA manager with assistance from the appropriate functional team leader. If requested by NASA, an investigating committee will be formed, based on the severity or potential severity or complex nature of an accident.

PSL personnel may participate in investigations either directly or as observers. All accidents and injuries shall be reported to the NASA COTR and the resulting investigation shall be coordinated through and with the NASA/WFF Safety Office. The Program Manager will interact with NASA to establish required PSL participation on an investigating committee.

Reports will be prepared and submitted using appropriate NASA reporting formats. The status of corrective actions will be tracked and updated periodically. The Quarterly Accident/Injury Report will be submitted to NASA by the Program Manager within 10 days of the end of each quarter. Distribution will be made to the Contract Specialist and the COTR. NASA Form 1627, *Mishap Report*, also will be submitted within one workday after each accident.

3.1 MISHAP INVESTIGATION

All reportable mishaps will be investigated by the SR&QA Team. Types A and B reportable mishaps will be brought to the immediate attention of the NASA Safety Office by telephone. NASA Form 1627, *Mishap Report*, will be used to document the occurrence of all mishaps. These written and telephone reports will be made to the NASA COTR within 24 hours of the occurrence. Within 10 days of the occurrence, after the appointed contractor committee and interested NASA parties have completed their investigation of the mishap and developed a plan of corrective action, a report will be submitted to the NASA COTR on the second sheet of the NASA Form 1627.

When mishap review committees are appointed, NSBF will provide support in accordance with NASA Management Instruction, NMI 8621.1, *Mishap Reporting and Investi-*

gation. Assistance from other operations teams will be requested as necessary.

3.2 TREND ANALYSIS

We will use injury records, maintained as required by OSHA and NASA, to analyze our injury experience. A database will be used to organize injury and illness records.

Our injury records include the following:

- OSHA Form 200–a log and summary of recordable work injuries and illnesses
- NASA Form G-835–a monthly injury summary, submitted within seven days after the end of each month
- Workman's Compensation Report of Work Injury (an acceptable substitute for OSHA Form 101)–a supplemental record of each recordable work injury
- NASA Form 1627, *Mishap Report*, to be submitted within one workday after injury
- Telephonic report (upon COTR agreement)

Work experience will be measured using American National Standards Institute (ANSI) Standard Z16.4 as a guide. The quarterly PSL injury/accident report will provide the injury experience, a brief description of each disabling injury, and an estimate of accident/incident dollar losses.

We will use our injury/illness database to analyze trends and identify specific areas of concern in which additional training, evaluation, or other safety and health measures can minimize similar injuries or illnesses in the future. After contract start-up, we also will discuss with NASA any significant historical injury/illness trends or specific known areas of concern related to the NSBF.

3.2.1 Accident/Incident Summary Report

To ensure the cause of accidental events is corrected, NSBF will form independent investigation teams to thoroughly review NSBF involvement (when required). The NSBF SR&QA manager, in conjunction with the Site Manager, will select one of the following investigation options:

- An individual investigation,
- A special investigator required for special skills,
- A committee composed of a chairperson and members,
- A board composed of a chairperson and members.

In all cases, the investigative entity is given broad authority to utilize NSBF resources to identify cause. The investigations consist of collecting and analyzing data, developing conclusions, recommending corrective actions, and providing a report to the Leadership Team. The results also may be provided to the NASA COTR and NASA safety personnel, as required.

Close calls will be reported via the NASA Form 1257, *Close Call Report*. Each close call will be investigated by the SR&QA Manager, who is responsible for recruiting the necessary disciplines, coordinating with safety engineering, and identifying the root cause of the close call. Normally, corrective action for the close call will be included in the report.

3.2.2 Log of Occupational Injuries and Illnesses

On a contract year basis, PSL will summarize a log of occupational illnesses or injuries. This log will be maintained at the NSBF and be accessible for NASA review upon request.

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4.0 HAZARD PREVENTION AND CONTROL

Safety engineering is the process of eliminating or minimizing hazardous conditions beginning with the project design phase and extending throughout the life of the project. Safety engineering opportunities may be provided for specific tasks identified in task orders or as part of the contract baseline and may include:

- Developing system safety analyses to identify conditions that could result in damage to hardware or injury to personnel;
- Ensuring that identified hazards have been resolved properly by maintaining a tracking system that provides status and closure of identified hazards;
- Preparing the risk-acceptance rationale for the retention of hazards that cannot be eliminated;
- Developing safety analysis reports for critical facilities; and
- Preparing and maintaining risk management data for management overview and decision-making purposes. These data include risks and hazards identified in the various hazard analyses.

The interfaces for safety engineering personnel include all NSBF operations, NASA SR&QA, and technical personnel.

4.1 APPROPRIATE CONTROLS

4.1.1 Hazardous Operations

4.1.1.1 Existing Policies and Procedures

Training is the most important means of assuring a safe and healthy workplace and of preventing environmental damage. Some procedures, skills, critical operations, and disciplines require workers to perform in risky or hazardous situations. Certifications generally are required for such activities and will be provided after appropriate training and examinations. Specialty training may be required of some persons. Facilities issues such as fire prevention, emergency notification, and emergency preparedness will be handled with training and drills.

Hazardous materials, hazardous items, and hazardous wastes are elements of many NSBF operations. Particular care and diligence are necessary during these operations. Safety of personnel and facilities will be ensured through the use of existing procedures. New procedures will be developed as necessary to address new contract activities. The procedures will describe controls over procurement, storage, issuance, and use of such materials and over the generation, storage, handling, and disposal of hazardous wastes. They will comply with 29 CFR and 40 CFR. The principles of safety engineering will be used as required.

Any procedures dealing with new and uncertain technology and high-cost ventures will be subjected to the risk evaluation and hazard analyses techniques described in Figure 2.

Inspections, audits, and self-evaluations will be conducted, as appropriate, by management personnel and committees composed of PSL and NASA technical experts. Results of these activities will be documented and corrective actions recommended and assigned when necessary.

4.1.1.2 Methodology to Identify and Submit Procedures

PSL will utilize our existing and newly formalized policies and procedures for the implementation of hazardous operations procedures in lieu of submitting procedures to NASA for review and approval. See Section

4.1.1.1 for further discussion on the planned implementation description.

4.1.2 Written Procedures

Written procedures for hazardous operations will be developed. Those procedures currently in use will be reviewed to ensure they address all pertinent safety issues. All procedures will be reviewed by the SR&QA manager and the Site Manager and approved by the Program Manager. Copies of all procedures will be reviewed annually or whenever an accident or mishap occurs or when any alteration of the procedure is proposed. Copies of procedures will be maintained in the SR&QA office and in the facility where the procedure occurs. Flight-line operations procedures will be maintained by the Operations Manager. Any information in PSL's possession regarding hazardous operations will be made available to appropriate NASA authorities.

4.1.3 Protective Equipment

Protective equipment includes personal protective equipment (PPE) and equipment designed to make the work place a safer environment. The purchase of any protective equipment requires justification and review by the SR&QA manager. It is important that safety specifications be clearly defined for all such equipment.

The need for PPE for NSBF employees is based on OSHA requirements, on review of the workplace by NASA authorities, and on independent assessment by NSBF safety and operations management. The assessment by NSBF safety and operations management includes PPE usage for respiratory, hand, foot, hearing, and eye protection. When PPE is required to safely complete the assigned tasks, training is provided that includes:

- When PPE is necessary
- What PPE is required
- How to properly don, doff, and wear PPE
- Limitations of PPE
- Proper care, maintenance, disposal of PPE, and its useful life

Most PPE is worn by, or is in intimate contact with, its user. Such equipment will be assigned to the user and will be cleaned by the user as required. It will be inspected at intervals to ensure that PPE is in good working order. Maintenance of the equipment will be the responsibility of the SR&QA office. All records of training, inspection, maintenance, or repair will be maintained by the SR&QA office.

4.1.4 Hazardous Operations Permits

Permits must be generated and approved, or a detailed procedure developed and approved, before any designated hazardous operations can be initiated. Control and approval of permits is the responsibility of the SR&QA manager with concurrence by the Site Manager. Most of the work of NSBF is covered by the development of detailed procedures. These procedures or permits will be in the work area when work is underway and notice of the operation must be posted in an obvious location to inform other personnel not involved in the procedure. Some work sites may contain hazardous materials used for routine operations; at all times notice will be posted to that effect.

A listing of facilities and operations requiring permits will be maintained. The NSBF operations include some elements of those items but usually within the confines of specific equipment, and operations. The applicability of permits versus procedures will be explored with the COTR after contract award and after a thorough review of operating procedures documentation is accomplished.

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4.1.4.1 Operations Involving Potential Asbestos Exposures

NSBF personnel are not involved in asbestos abatement activities. If personnel must come in to close proximity of asbestos, those persons must comply with NASA's asbestos control program. Any work with asbestos, or with suspected asbestos, will be treated as a hazardous operation and appropriate notices will be posted.

4.1.4.2 Operations Involving Exposures to Toxic or Unhealthful Substances

Personnel must be protected from the effects of toxic materials. The most insidious materials are vapors to which personnel can become accustomed. Detector badges will be worn when the agent can be detected and will be evaluated periodically by the SR&QA manager. The period of evaluation will depend on the particular badge and the suspected concentration of the agent. Continuously operated electrochemical sensors will be used in confined areas where vapors could collect to dangerous levels. All such materials will be identified as early as possible after contract award. Previously generated lists of such materials will be reviewed by the PSL SR&QA manager and others.

All procedures in which toxic materials or health hazards are proposed will be reviewed by NSBF safety personnel in an effort to eliminate the hazard. This procedure, and what it should accomplish, are System Safety Engineering activities (see Figure 2). If hazards cannot be eliminated, they will be clearly noted and called out in the documented operations procedure and proper protection of the operators will be implemented.

4.1.4.3 Operations Involving Hazardous Waste

Hazardous wastes generated on-site whether by NSBF or users, are handled in accordance with NASA-18623, *Hazardous Waste Management Procedure*, and appropriate GSFC and WFF documentation. NSBF personnel will package and label the material and document the transfer on NASA Form 1161 prior to providing the material to the waste disposal contractor.

Hazardous wastes will, of necessity, be temporarily stored at the work site in storage facilities approved for the wastes. At the close of each day's work or some other period depending on the waste and storage facility, hazardous wastes will be transported to a central pick-up area. Chain-of-custody tracking techniques will be used to document all transfers of wastes from one authority to another. NSBF employees will not release hazardous wastes to the pick-up area without authorization from the SR&QA manager. Personnel transporting hazardous wastes will be aware of their charge and will be trained in handling such materials. This process also will be used for user groups.

4.1.4.4 Operations Involving New or Modified Emissions/ Discharges to the Environment

The NSBF pollution prevention program requires all operations to eliminate or reduce discharges to the environment. This is to be accomplished by procedures such as using less volatile materials, by using nonhazardous or less hazardous materials, segregation of hazardous material from nonhazardous materials, and careful attention to procedure detail.

Many hazardous materials are volatile and if exposed to atmosphere will vaporize. The products of a few NSBF operations are

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potentially environmentally hazardous. Consequently, all procedures using hazardous materials will be reviewed to eliminate potential pollutants by substitution of less hazardous material, by control of the material, or by using an alternative procedure.

Hazardous material will not be stored near or with nonhazardous materials. Nonhazardous materials are not controlled but if hazardous materials are with them, they also will be controlled.

Training is one of the most important means of achieving significant pollution prevention. The NASA training center will be queried as to any appropriate training material available including at Johnson Space Center to save travel and per diem costs. If such training is unavailable, PSL will, with NASA approval, develop a pollution prevention training course for its employees.

Detailed methodology for pollution prevention efforts are included in GSFC and WFF instructions. These and other documents will be researched as required, to apply appropriate procedures to the NSBF operations.

4.2 Facilities Baseline Documentation

NSBF managers will participate in an annual facilities-baseline review for all occupied facilities. Whenever new facilities are occupied or when old facilities undergo renovation, PSL also will perform a review of facility readiness. This activity will review all facilities systems, including but not limited to utilities, work space organization, ingress and egress, and fire protection. NSBF does not employ engineering personnel for such specific activities. However, the fact that NSBF does occupy a major NASA facility dictates that expertise for use of that facility be available during facility reviews.

4.3 Preventive Maintenance

PSL will utilize a preventative maintenance program for numerous operational equipment items and facility infrastructure. The preventative maintenance schedule that is followed is 1) as indicated by the manufacturer for off-the-shelf equipment; 2) as determined by PSL historical experience for off-the-shelf items; or 3) unique one-of-a-kind items, or as directed by regulations or policies.

A partial list of items that will be included in a preventative maintenance program are contained in Table 1.

Table 1. Items Included in PSL Preventative Maintenance Program

Operational Equipment	Facility Equipment
Tiny Tim	Fork Lift
Cranes	Personal Protective Equipment
	Water System
	Fire Extinguisher

4.4 Medical Program

PSL's medical surveillance program is implemented by the SR&QA manager. Voluntary records are kept of medically driven absences. Potential data relationships and/or trends are qualitatively assessed for medical absences and assessment that indicates a workplace causality results in changes to the workplace through consultation with health professionals.

NSBF promotes and provides employees with first aid and cardiopulmonary resuscitation. (CPR) training. Even though NSBF employees are trained, they understand they are not occupationally exposed and do not render first aid or medical assistance as part of their job duties. Under OSHA's Bloodborne Pathogens Standard, employees can voluntarily provide first aid and medical assistance to other employees.

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(b) (4)

Employees shall wear personal protection when there is a potential of coming in contact with bodily fluids (blood). When an employee comes in contact with another employee's bodily fluids, the FSO must be informed so additional measures can be taken.

This section also provides employees and their designated representative a right of access to relevant exposure and medical records. Access will be granted upon written request from the employee and his representative in accordance with 29 CFR 1910.20.

5.0 EMERGENCY RESPONSE

(b) (4)

(b) (4)

6.0 SAFETY AND HEALTH TRAINING

The safe performance of our work is a direct reflection of the worth and effectiveness of our training and certification programs. Any training required by applicable federal, state, and NASA regulations will be identified by the SR&QA team and provided to appropriate employees. Specific task-oriented instruction and training that can enhance our work effectiveness also will be conducted as needed.

The SR&QA manager, with help from operations leaders, will evaluate routine safety training needs and prepare a list of training requirements, including subject matter, course frequency, and names of employees to be trained. A database will be maintained to ensure that required training is scheduled and completed.

PSL will take full advantage of any NASA-provided training applicable to our work. A listing of training opportunities offered by any NASA Training Resource Center will be obtained early in the contract effort.

Contacts will be made with the NASA Johnson Space Center's officials, and a method of possibly using the NASA resources will be devised. Other training will be coordinated by our SR&QA manager with the help of other functional leaders. Classroom, on-the-job, and individualized training will be performed as required. Monthly group safety meetings will provide good opportunities for informal safety training.

The SR&QA manager will give all new and transferred employees a safety orientation, which includes identification of known hazards in their work area, discussion of safe work practices expected of them, introduction to the NASA Safety Manual and other applicable policies, and a tour of the facility.

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Training in the following areas will be evaluated and conducted as necessary for PSL employees:

- Control of hazardous areas;
- Electrical safety;
- Emergency response (including facility evacuation procedures);
- First aid and CPR;
- OSHA Hazard Communication;
- Lifting/back safety;
- Personnel protection (clothing and equipment);
- Potentially hazardous materials;
- Respiratory protection; and
- Safety clearance procedures.

New employee orientation is provided to all newly hired employees and consists of the following:

- Review of NSBF safety requirements;
- Hazards Communications Program; and
- Relevant hazards associated with the work being accomplished.

Specialized training will be provided in accordance with procedures contained in the Site Manager's informal training plan for the NSBF. The procedures provide for on-the-job training specific to the required skill and safety training to OSHA and NASA requirements.

The training and certification organization maintains a database that tracks:

- Skills required by the contract;
- Skills available by employees;
- Locations of available training; and
- Identity of the designated instructor.

Managers can match employee training and skills to positions or identify additional training needed by an employee prior to being assigned to a new position. When additional training is required, the database will identify whether it is available through a NASA training center, PSL training center, or not available. If not available, it is outside the routine training regimen and must be obtained from third-party sources.

6.1 Safety Awareness Programs

Employee safety and health awareness and involvement are the keystone of a successful safety program. Employee participation, communication, training, motivation, and recognition are instrumental in minimizing the response time for accidents, injuries, and other health hazards.

Other valuable techniques we will put into practice at the NSBF and WFF are discussed below:

Safety Incentive Program–Employees demonstrating exceptional safety and health awareness will be recognized by one or more of several means:

- letter of commendation;
- recognition in our employee newsletter;
- bulletin board display;
- safety plaques; and
- cash awards.

Any functional leader can recommend such recognition to the Site Manager, who will determine the appropriate means of recognition and make the presentation.

Safety and Health Bulletins–Our SR&QA manager will arrange for periodic distribution of safety and health bulletins to address both on- and off-the-job safety and health issues. The objective of this program is to keep safety awareness, at work as well as at home, at the forefront of every employee's mind.

Safety and Health Plan–This plan is distributed to the PSL facilities managers to be used as a reference document.

Use or disclosure of proposal data is subject to the restrictions contained on the title page of this document.

NASA Safety Manual–PSL will distribute the NASA Safety Manual to our Site Manager, SR&QA manager, safety engineer, and operations manager. We will require that manuals be kept current and accessible to other employees.

(b) (4)

Figure 2.0 PSL System Safety Process – PSL Will Use Proven System Safety Metho

Use or disclosure
restrictions contai

J. 1 LIST OF ATTACHMENTS (GSFC 52.211-101) (OCT 1988)

The following attachments constitute part of this contract:

Attachment	Description	Date	No. of Pages
E.	Indefinite Delivery Indefinite Quantity List of Rates	9 January 2003	5

DIRECT LABOR Rate matrix (For All Task Orders)

The Contractor shall not exceed the rates as specified below for pricing all task orders contemplated or issued in accordance with Clause H.11, Task Ordering Procedure. Any task orders issued in accordance with Clause H.11 will be applied to the guaranteed minimum and maximum quantity as provided in Clause B.2

(b) (4)

Labor
Categories

PSL-LC
Program Manager
Program Administrator
Clerk

WFF
Balloons Systems Group Lead
Balloon Research Engineer
Aero/Mechanical Engineer
NSBF
NSBF Site Manager
NSBF Deputy Site Manager
Program Administrator
Accountant

SHR&QA Manager
QA System Technologist
QA Technician
Facility Safety Officer

Admin/Facility Manager
Property Administrator
Facility Technician
Purchasing Agent
Buyer Specialist
Clerk
Data Analyst
HR Administrator

NSBF Operations Manager
Balloon Crew Chief
Balloon Tech
Meteorologist
Aero/Mechanical Engineer
Design Drafting Technician
Machinist
Mechanical Tech
Clerk

Electronic Systems Manager
Electronic Systems Technologist
Electronic Tech
Electronic Engineer
Programmer/Analyst
PSL-LC
Mechanical Engineer - Thermal
Programmer/Analyst

DIRECT LABOR Rate matrix (For All Task Orders)

The Contractor shall not exceed the rates as specified below for pricing all task orders contemplated or issued in accordance with Clause H.11, Task Ordering Procedure. Any task orders issued in accordance with Clause H.11 will be applied to the guaranteed minimum and maximum quantity as provided in Clause B.2

(b) (4)

Labor
Categories

PSL-LC
Program Manager
Program Administrator
Clerk

WFF
Balloons Systems Group Lead
Balloon Research Engineer
Aero/Mechanical Engineer
NSBF
NSBF Site Manager
NSBF Deputy Site Manager
Program Administrator
Accountant

SHR&QA Manager
QA System Technologist
QA Technician
Facility Safety Officer

Admin/Facility Manager
Property Administrator
Facility Technician
Purchasing Agent
Buyer Specialist
Clerk
Data Analyst
HR Administrator

NSBF Operations Manager
Balloon Crew Chief
Balloon Tech
Meteorologist
Pilot
Design Drafting Technician
Machinist
Mechanical Tech
Clerk

Electronic Systems Manager
Electronic Systems Technologist
Electronic Tech
Electronic Engineer
Programmer/Analyst
PSL-LC
Mechanical Engineer - Thermal
Programmer/Analyst

CY = Contract Year

DIRECT LABOR Rate matrix (For All Task Orders)

The Contractor shall not exceed the rates as specified below for pricing all task orders contemplated or issued in accordance with Clause H.11, Task Ordering Procedure. Any task orders issued in accordance with Clause H.11 will be applied to the guaranteed minimum and maximum quantity as provided in Clause B.2
The Offeror shall provide all direct labor categories, which apply to the IDIQ portion of the SOW
HR = Hourly Rate

The Contractor shall not exceed the rates as specified below for pricing of contemplated or issued in accordance with Clauses H.11 will be applied to the guaranteed minimum quality and maximum quantity as provided in Clause B.2

(b) (4)

Indirect
Expenses

ADL
Leave
Fringe
Overhead Off-Campus
Overhead On-Campus

Indirect
Expenses

ADL
Leave
Fringe
Overhead Off-Campus
Overhead On-Campus

Indirect Expenses - The Offeror shall complete all indirect categories, which apply to the IDIQ portion of the SOW
CY = Contraxt Year

(b) (4)

Award Fee
Rate

Award Fee
Rate

The Offeror shall complete the Award Fee Rate which shall be used to calculate the costs of performing all task orders issued under the resultant contract.

J. 1 LIST OF ATTACHMENTS (GSFC 52.211-101) (OCT 1988)

The following attachments constitute part of this contract:

Attachment	Description	Date	No. of Pages
F	IT Security Plan	9 January 2003	14

F. IT Security Plan

Prepared for

NATIONAL AERONAUTICS AND SPACE ADMINISTRATION
Goddard Space Flight Center
Wallops Flight Facility
Wallops Island, Virginia 23337

BALLOON PROGRAM AND NATIONAL SCIENTIFIC BALLOON FACILITIES CONTRACT

INFORMATION TECHNOLOGY/NETWORK SECURITY PLAN

RFP NAS5-03003

January 9, 2003

"The information (data) contained in Volume I (to include the attachments) of this proposal or quotation constitutes a trade secret and/or information that is commercial or financial and confidential or privileged. It is furnished to the Government in confidence with the understanding that it will not, without permission of the offeror, be used or disclosed for other than evaluation purposes; provided, however, that in the event a contract is awarded on the basis of this proposal or quotation the Government shall have the right to use and disclose this information (data) to the extent provided in the contract. This restriction does not limit the Government's right to use or disclose this information (data) if obtained from another source without restriction."

Prepared by

PHYSICAL SCIENCE LABORATORY
NEW MEXICO STATE UNIVERSITY
Las Cruces, NM 88003

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ACRONYMS AND ABBREVIATIONS

Acronym	Definition
BPO	Balloon Program Office
CO	Contracting Officer
COTR	Contracting Officer's Technical Representative
CSAT	computer security awareness training
FTP	file transfer protocol
GSFC	Goddard Space Flight Center
ID	identification
IOnet	information operations network
IP	internet protocol
IT	information technology
LAN	local area network
LDB	long-duration balloon
MDM	multiplexer/demultiplexer
MSFC	Marshall Space Flight Center
NA	network administrator
NASA	National Aeronautics and Space Administration
NASCOM	NASA communications
NDISC	NSBF data interface service capability
NISN	NASA Integrated Services Network
NSBF	National Scientific Balloon Facility
NSBFNET	NSBF LAN
OCC	operations control center
POCC	payload operations control center
POP	post office protocol
PSL	Physical Science Laboratory
RAID	redundant array of independent disks
RAS	remote access servers
SMTP	simple mail transfer protocol
TCP	transmission control protocol
TDRSS	tracking and data relay satellite system
ULDB	ultra long-duration balloon
WAN	wide area network
WDISC	White Sands complex data interface service capability
WFF	Wallops Flight Facility

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PREFACE

This document provides a network security plan for the National Aeronautics and Space Administration (NASA) National Scientific Balloon Facility (NSBF) at Palestine, Texas. This plan covers all aspects of network security of systems located on the facility at NSBF and interfaces to other NASA network.

This document currently is in effect by PSL and under configuration control at NSBF. The NSBF Network Security Administrator is responsible for processing all changes to it. Changes will be issued by revision of the document.

Any questions, recommended changes, or comments concerning this document should be addressed to:

Network Security Administrator
NASA National Scientific Balloon Facility
Palestine, Texas 75801
Phone: 903-729-0271
Email: postmaster@master.nsbf.nasa.gov

CHANGE INFORMATION PAGE

Revision	Date
1	4 October 02
2	22 November 02
3	9 December 02

COMPLIANCE MATRIX
INFORMATION TECHNOLOGY SECURITY PLAN

Plan Sec. No.	Plan Title	Section C	FAR 1852.204-76	NPD 2810.1
1.0 1.1 1.1.1 1.1.2	System Identification Introduction Purpose of System General System Description	SOW, 4.A.4, IT Security	I.(b)	n/a
2.0 2.1 2.1.1 2.1.2 2.1.3 2.1.4 2.1.5 2.1.6 2.1.7	System Responsibilities Management NSBF Electronic Support Manager NSBF Network Administrator NSBF Managers and Supervisors NSBF Network Users General NSBFNET Policies Open NSBFNET Policies Closed NSBFNET Policies	n/a	n/a	1, b. (6)
2.1.5 2.1.5.1 2.1.5.2 2.1.5.3 2.1.5.4 2.1.5.5 2.1.5.6 2.1.5.7 2.1.5.8 2.1.5.9 2.1.5.10 2.1.5.11 2.1.5.12 2.1.5.13 2.1.5.14 2.1.5.15 2.1.5.16 2.1.5.17 2.1.5.18 2.1.5.19 2.1.5.20 2.1.5.21 2.1.5.22	General NSBFNET Policies Desktop Computers Controlled Access Passwords Virus Protection Hardware & Software Compatibility Authorized Users Trouble Reporting Non NSBF/NASA Employees Objectionable Material Sensitive Information Licensed Software Network Topography Local Computer Audits Server Maintenance Network Maintenance Status Reports Access Auditing & Security Reports NSBFNET Trouble Reporting Procedures IP Assignments & Names Workgroup & Domain Names Record Keeping Security Control Measure Status	SOW, 4.A.4.a, Protection SOW, 4.A.4.c, Controls SOW, 4.A.4.d, Safeguard SOW, 4.A.4.e, Virus Info SOW, 4.A.4.f, Intrusion Detection	I. (c) I. (d)	1, b. 1, b. (1), 1, b. (2) 1, b. (8)

Plan Sec. No.	Plan Title	Section C	FAR 1852.204-76	NPD 2810.1
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2.1.7 2.1.7.1 2.1.7.2 2.1.7.3 2.1.7.4	Closed NSBFNET Policies Connection Restrictions Closed NSBFNET Access Certification Software Restrictions	SOW, 4.A.4.d, Safeguard	I. (a)	n/a
3.0 3.1	System Security Training Security Awareness and Training Measures	n/a	I. (e)	1, b. (7)

NASA BALLOON PROGRAM SUPPORT CONTRACT

INFORMATION TECHNOLOGY/NETWORK SECURITY PLAN

1.0 SYSTEM IDENTIFICATION

1.1 INTRODUCTION

This document incorporates the security policy and administrative procedures for the National Scientific Balloon Facility (NSBF) local area network (LAN), commonly called the NSBFNET. The NSBFNET consists of all computers located at NSBF that are connected to any form of network used to interconnect computers. Any issues not addressed by this document will be brought to the attention of the NSBF network administrator (NA) who will make recommendations to the responsible functional leader. Changes and/or additions to security and administrative policy will be incorporated into revision updates to this document.

1.1.1 Purpose of System

The NSBFNET is based on the NSBF inter-building backbone network, with Ethernet and wide area network (WAN) extensions to users and connections to the Goddard Space Flight Center (GSFC) Closed IOnet (information operations network). Users include NSBF employees based at NSBF who also operate inside and outside the United States, approved NASA funded scientists located in their own institutions, and the same scientists operating from NSBF or NSBF-supported balloon launch sites inside and outside the United States.

1.1.2 General System Description

The NSBFNET supports balloon flight missions on a 24-hour basis transferring operational real-time data (altitude, position, speed, heading, telemetry, etc.) in addition to e-mail, web page support, engineering and data analysis support, and support of local administrative processes. The network is divided into two parts: the more secure Closed NSBFNET with WAN connections to the NASA GSFC Closed IOnet, and the less secure Open NSBFNET. Security on the Open NSBFNET is varied dependent on whether the computers are protected by a firewall or not. Physical security exists for all elements of the NSBFNET with additional emphasis on the Closed NSBFNET.

Figure 1 (attached) provides a top level diagram of the existing NSBFNET along with the interfaces to the GSFC Closed IOnet. Figure 2 (attached) is a modification of Figure 1 showing the proposed system to support the NASA ultra long-duration balloon (ULDB) program.

Appendix A provides a narrative description of the existing interface between the existing closed NSBFNET and the Open NSBFNET. It also describes the proposed interface for support of the ULDB.

2.0 SYSTEM RESPONSIBILITIES

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Figure 2. Proposed NSBFNET

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restrictions contained on the title page of this document.

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Table 1. Security Control Measure Status

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3.0 SYSTEM SECURITY TRAINING

Appendix A

NSBFNET Security Plan

Closed NSBFNET Interface to Open NSBFNET

(b) (2)

(b) (2)

J. 1 LIST OF ATTACHMENTS (GSFC 52.211-101) (OCT 1988)

The following attachments constitute part of this contract:

Attachment	Description	Date	No. of Pages
G	Small Business Subcontracting Plan	9 January 2003	19

G. Small Business Subcontracting Plan Revised 15 SEP 2009 3

Prepared for

NATIONAL AERONAUTICS AND SPACE ADMINISTRATION
Goddard Space Flight Center
Wallops Flight Facility
Wallops Island, Virginia 23337

BALLOON PROGRAM AND NATIONAL SCIENTIFIC BALLOON FACILITIES CONTRACT

SMALL BUSINESS SUBCONTRACTING PLAN REVISION

NAS5-03003

Attachment G

January 9, 2003
Revised September 15, 2009

Prepared by
PHYSICAL SCIENCE LABORATORY
NEW MEXICO STATE UNIVERSITY
Las Cruces, NM 88003

Introduction

The subcontracting goals that originally were submitted for Contract NAS5-03003 were based upon New Mexico State University/Physical Science Laboratory's (NMSU/PSL) historical experience with vendors who had supported NMSU/PSL performance. One business category that was not being met was the woman-owned small business (WOSB) category. Historically, a WOSB had supplied helium, a major commodity, to the program; this changed after contract award as is explained in the background section.

Based upon discussions between NASA Wallops Flight Facility (WFF) procurement and the NMSU Office of Grants and Contracts (OGC), a decision was made to resubmit subcontracting percentages. The purpose was to realign percentages for target businesses to more realistic goals based, in part, on details provided in the background section.

The Kennedy Space Center (KSC) is responsible for negotiating a NASA-wide contract for the supply of helium. With the knowledge that this acquisition was again in progress, NMSU/PSL elected to delay the revision to the subcontracting plan for several weeks awaiting the procurement decision on the helium contract. The helium contract has just been awarded to a large business and thus does not provide an opportunity to support business categories of interest to this plan.

Background

In the prior contract, NMSU/PSL's outstanding success in utilizing WOSBs was accomplished largely through a subcontract with a WOSB for helium transport. However, that business was sold at the beginning of the current contract and is no longer a WOSB. In addition, helium transportation now is provided by the NASA-negotiated helium contract, for which Praxair supplied Columbia Scientific Balloon Facility's (CSBF) needs up to a few weeks ago when the new KSC contract was negotiated. While WOSBs are used frequently for materials, such as office supplies, those costs are too small to substantially impact the goal that could no longer be met due to the WOSB no longer being the helium supplier. NMSU reasonably believed it could attain its WOSB goal through awarding an appropriate portion of its construction of facilities contracts to WOSBs, since there are a number of WOSB contractors in the metropolitan areas of Texas. However, the number of responsive bidders for such contract opportunities has been so few as to make it impossible to obtain full and open competition while setting aside such procurements for WOSBs. NMSU has utilized Small Disadvantaged Business and HUBZone Small Businesses in its construction of facilities subcontracts at the CSBF.

Approach

NMSU/PSL will continue to employ the approaches that were outlined in the original Small Business Utilization Plan submitted to NASA. For example, the use of the Internet to identify vendors of interest and the exclusion of certain categories (foreign subcontracts) from subcontract calculations will be continued. However, where necessary to meet revised goals, new approaches will be employed. One example is the potential utilization of WOSBs to handle all or part of the travel which occurs with this program.

The administration of the subcontracting plan will continue to be performed locally by NMSU/PSL staff located on site at CSBF. The site manager will continue to have the responsibility and authority to take actions to ensure compliance with the plan.

Revised Goals

For the remainder of the contract, NMSU/PSL is proposing a set of revised goals. These goals are listed by business category in the following table.

Business Categories	Revised Percentage Goals
Small Disadvantaged Businesses	2.0
Women-Owned Small Businesses	2.35
Historically Black Colleges and Universities	0
HUBZone Small Business	1.15
Veteran-owned Small Business Concerns and Service Disabled Veteran-owned Small Business Concerns	.80
Other Small Businesses	18.5
Total Subcontract Goal	24.8

Under the NASA Policy Directive (NPD 5000.2A), Uniform Methodology for Determination of Small Disadvantaged Business Subcontracting Goals, a uniform methodology is discussed to ensure that maximum subcontracting opportunities are provided to SDB, HBCU, and other minority educational institutions (OMEI), small HUBZone and WOSB's. Of particular note, NMSU/PSL would be categorized as an OMEI, which is currently not included as a business category in the above table. Should OMEI be added as a category, then the fact that NMSU/PSL is categorized as that type of business is an important consideration considering that government fiscal year dollars approach over $20 million on this contract, and NMSU/PSL non-subcontracting expenditures are slightly less than half of the annual contract value. The consideration of NMSU/PSL as an OMEI results in more than 50 % of the annual dollars (directly or subcontracted) going to disadvantaged businesses and/or small businesses.

Prepared for

NATIONAL AERONAUTICS AND SPACE ADMINISTRATION
Goddard Space Flight Center
Wallops Flight Facility
Wallops Island, Virginia 23337

BALLOON PROGRAM AND NATIONAL SCIENTIFIC BALLOON FACILITIES CONTRACT

SMALL BUSINESS SUBCONTRACTING PLAN

RFP NAS5-03003

January 9, 2003

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Prepared by

PHYSICAL SCIENCE LABORATORY
NEW MEXICO STATE UNIVERSITY
Las Cruces, NM 88003

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LIST OF ACRONYMS AND ABBREVIATIONS

Acronym	Definition
BPO	Balloon Program Office
HBCU	Historically Black College or University
IDIQ	Indefinite Delivery Indefinite Quantity
IFB	Invitation for Bid
MI	Minority Institution
NASA	National Aeronautics and Space Administration
NSBF	National Scientific Balloon Facility
PSL	Physical Science Laboratory
RFP	Request for Proposal
SB	small business
SBA	Small Business Administration
SDB	Small Disadvantaged Business
WFF	Wallops Flight Facility
WOSB	Woman-Owned Small Business
WSRD	White Sands Research and Development

NASA BALLOON PROGRAM SUPPORT CONTRACT

Small Business Subcontracting Plan

OVERVIEW

This Small Business Subcontracting Plan is submitted for NAS5-60747 in accordance with FAR 52.219-9 Small Business Subcontracting Plan (Jan 2002) – ALTERNATE II (Oct 2001). This plan applies to the Basic Contract and will be revised for each option.

1.0 GOALS AS A PERCENTAGE OF TOTAL PLANNED SUBCONTRACTING DOLLARS

The National Aeronautics and Space Administration (NASA) defined the total contract value as the sum of the baseline estimated costs for years one through four and the aggregate estimated costs of all task orders issued during that period. For this plan, the Physical Science Laboratory (PSL) has calculated the total contract value as $57,959,893. This figure is the sum of the total costs for years one through four for Baseline (Exhibit 2A) and the sum of the indefinite delivery indefinite quantity (IDIQ) (Exhibit 4A) less 10.8 percent (see Section 4.0 for an explanation of the 10.8 percent reduction).

The total planned subcontracting dollars for the base period are $24,922,754, and the total small business and small disadvantaged business planned dollars are $6,346,608. The total subcontracting dollars are a historical estimate derived from the SF 295s for the last three years of the current PSL contract for support of National Scientific Balloon Facility (NSBF). From October of 1999 through 30 September 2002, PSL reported $17,748,556 in total subcontracted dollars on our current contract to support the NSBF. For the same time period, PSL had total contract revenue of $41,083,000. The percentage of subcontracting was 43 percent. Forty-three percent of $57,959,893 is $24,922,754.

Target Businesses	NMSU/PSL Goal Percent of Total Planned Subcontracting Dollars)
Small Disadvantaged Business Concerns	2.3
Women-owned Small Businesses	4.7
Historically. Black Colleges and Universities	.23
HUBZone Small Business Concerns	1.16
Veteran-owned Small Business Concerns & Service Disabled Veteran-owned Small Business Concerns	.81
Other Small Businesses	16.3
Total Subcontract Goal	25.5

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2.0 STATEMENT OF DOLLARS

The total dollars to be subcontracted and the allocation by type of small business is contained in the following table. The calculations were determined by multiplying each of the percentages in Section 1 by the total dollars planned for subcontracting—$24,922,754.

Total Dollars Planned To Be Subcontracted	24,922,754
Small Disadvantaged Business Concerns	579,599
Women-owned Small Businesses	1,159,198
Historically. Black Colleges and Universities	57,960
HUBZone Small Business Concerns	289,799
Veteran-owned Small Business Concerns & Service Disabled Veteran-owned Small Business Concerns	202,860
Other Small Businesses	4,057,193
Total Small Business Subcontract Plan Goal	6,346,608

PSL also will be proactive in trying to exceed all of our goals for subcontracting. Every class (small disadvantaged business (SDB), woman-owned small business (WOSB), Hub Zone, Veteran) of small business will be included in our proactive approach. We will have a focus on increasing the technology component of these vendor' activities

PSL is proposing to use an SDB applicant, White Sands Research and Development (WSRD) in a mentor-protégé relationship under this procurement. PSL expects to receive concurrence from NASA Headquarters on our application within the next 15 to 30 days.

WSRD's principal product is a software model titled AeroACES-2002. The ACES technology is designed to house multiple, complex, computational tools under one developmental roof. The ACES-2003 release will introduce standalone aerodynamic capabilities. One of these will be an airfoil utility with the ability to load a single airfoil or an entire catalog of airfoils, each file in any of of over 30 formats. PSL believes through a technology push/pull paradigm that ACES will be a product of choice for the Balloon Program Office (BPO). PSL also will seek other protégés throughout the program.

3.0 DESCRIPTION OF SUPPLIES AND SERVICES TO BE CONTRACTED

The combination of the rural location of the National Scientific Balloon Facility (NSBF), coupled with the remoteness of balloon campaigns, restricts the opportunities generally to businesses such as office supplies, computer supplies, janitorial supplies and services, packaging and material handling equipment, maintenance and small tool supplies, small electronic components, consulting firms, welding services, fasteners, metal sales and auto parts. However, every consideration will be given to designating approved construction of facilities projects as set asides for one or more classes of historically underutilized businesses.

4.0 METHOD USED TO DEVELOP GOALS

(b) (4)

(b) (4)

(b) (4)

(b) (4)

5.0 METHOD USED TO IDENTIFY POTENTIAL SOURCES

(b) (4)

(b) (4)

(b) (4)

6.0 STATEMENT OF INCLUSION OF INDIRECT COSTS

NMSU / PSL did not include indirect costs in establishing subcontracting goals.

PSL being part of the State of New Mexico has requirements to place purchases, including indirect purchases, with various categories of small business.

7.0 INDIVIDUAL ADMINISTERING PLAN

(b) (4)

(b) (4)

8.0 EFFORTS TO ASSURE OPPORTUNITY TO COMPETE

(b) (4)

9.0 FLOWDOWN REQUIREMENTS TO MAJOR SUBCONTRACTORS

NSBF procurement procedures will be revised to include flow down of 'Utilization of Small Business Concerns' in all subcontracts that offer further subcontracting opportunities, unless precluded by Provision I.12 *Subcontracts for Commercial Items and Commercial Components* (52.244-6), May 2002.

The NSBF will require subcontractors (except small business concerns) that receive subcontracts in excess of $500,000 ($1,000,000 for construction of any public facility) to adopt a subcontracting plan that complies with the requirements of FAR 52.219-9 as incorporated in the contract.

10.0 ASSURANCES

NMSU/PSL will cooperate in any studies or surveys as may be required; submit periodic reports so that the Government can determine the extent of compliance by NMSU/PSL with the subcontracting plan; submit SF 294s and SF 295s as required by this contract, and ensure that its subcontractors agree to submit SF 294 and SF 295.

PSL proposes to update this plan following negotiations (if any) if they materially change our subcontracting plan, at the award of any option, and when our actions consistently result in our exceeding our goals by more than 25

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percent in any category except "other small businesses."

11.0 RECORDS

PSL will maintain all records produced as a result of our compliance activities with this plan. These records will contain all SF 294s and 295s, trip reports or memos of record of all interactions at fairs or special visits, a log of Internet, phone, and visit requests by vendor and their classification, and records of all responded and their classifications to bids from the NSBF. Follow-up actions also will be documented between bid requests and vendors (small business can't give classifications) who do not submit to understand the vendors bid decision; the goal to be an increase of future participation.

EXHIBIT 1 HISTORICAL SF 295s FOR CONTRACT NAS5-98009

The following SF 295s represent two reports per year for fiscal years 99-00, 00-01, and 01-02. They are attached in order.

SUMMARY SUBCONTRACT REPORT

(See instructions on reverse)

OMB No.: 9000-0007
Expires: 09/30/2000

Public reporting burden for this collection of information is estimated to average 5.0 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the FAR Secretariat (MVR), Federal Acquisition Policy Division, GSA, Washington, DC 20405.

1. CORPORATION, COMPANY OR SUBDIVISION COVERED

a. COMPANY NAME: Regents of New Mexico State University/Physical Science Laboratory/National Scientific Balloon Facility

b. STREET ADDRESS: Old Hwy 3224 P.O. Box 319

c. CITY: Physline | d. STATE: TX | e. ZIP CODE: 75602

2. CONTRACTOR IDENTIFICATION NUMBER: DUNS# 14-305-0748

3. DATE SUBMITTED: 27 APR 2000

4. REPORTING PERIOD: [ ] OCT 1 - MAR 31 [ ] APR 1 - SEP 30 | YEAR: 2000

5. TYPE OF REPORT: [X] REGULAR [ ] FINAL [ ] REVISED

6. ADMINISTERING ACTIVITY *(Please check appropriate box)*

[ ] ARMY [ ] DEFENSE LOGISTICS AGENCY [ ] DOE
[ ] NAVY [X] NASA [ ] OTHER FEDERAL AGENCY *(Specify)*
[ ] AIR FORCE [ ] GSA

7. REPORT SUBMITTED AS *(Check one)*

[X] PRIME CONTRACTOR [ ] PUBLIC [ ] INDIVIDUAL [ ] COMMERCIAL PRODUCTS

[ ] SUBCONTRACTOR [ ] [illegible]

8. CONTRACTOR'S MAJOR PRODUCTS OR SERVICES

a. Applied Research | c.
b. | d.

CUMULATIVE FISCAL YEAR SUBCONTRACT AWARDS
(Report cumulative figures for reporting period in Block 4)

TYPE	WHOLE DOLLARS	PERCENT (To nearest whole %)
10a. SMALL BUSINESS CONCERNS *(Include SDB, WOSB, HUBZone SB Dollar Amount and Percent of 10c)*	2,404,884	77
10b. LARGE BUSINESS CONCERNS *(Dollar Amount and Percent of 10c.)*	708,288	23
10c. TOTAL *(Sum of 10a and 10b)*	3,113,172	100
11. SMALL DISADVANTAGED (SDB) CONCERNS *(Dollar Amount and Percent of 10c)*	14,716	.47
12. WOMEN OWNED SMALL BUSINESS (WOSB) CONCERNS *(Dollar amount and Percent of 10c)*	1,221,080	39
13. HISTORICALLY BLACK COLLEGES AND UNIVERSITIES (HBCU) AND MINORITY INSTITUTIONS (MI) *(If applicable) (Dollar Amount and Percent of 10c)*		
14. HUBZONE SMALL BUSINESS (HUBZone SB) CONCERNS *(Dollar Amount and Percent of 10c)*		

15. REMARKS

16. CONTRACTOR'S OFFICIAL WHO APPROVES SUBCONTRACTING PROGRAM

a. NAME: Phyllis Kaya | b. TITLE: Purchasing Agent/CAO/BUR | TELEPHONE NUMBER: AREA CODE 505 NUMBER 727-6360

17. CHIEF EXECUTIVE OFFICER

a. NAME: Dwight Pawcett | b. TITLE: Site Manager | c. SIGNATURE | d. DATE: 4/27/00

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NASA/MSFC (REV. 11/98)
Prescribed by GSA FAR 48 CFR 53.219(a)

cc: S. Bristow, PSL; S. Wright, PSL; L. Steele, SLA; J. Jones, MSFC/NASA/WSF

SUMMARY SUBCONTRACT REPORT

(See instructions on reverse)

OMB No. 9000-0007
Expires: 06/30/2000

Public reporting burden for this collection of information is estimated to average 1.25 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the FAR Secretariat (MVR), Federal Acquisition Policy Division, GSA, Washington, DC 20405.

1. CORPORATION, COMPANY OR SUBDIVISION COVERED

a. COMPANY NAME: Regents of New Mexico State University/Physical Science Laboratory/National Science Resources Faculty

b. STREET ADDRESS: NM Rd 5723 P.O. Box 30

c. CITY: Las Cruces | d. STATE: NM | e. ZIP CODE: 88002

CONTRACTOR IDENTIFICATION NUMBER: DUNS 14-805-0870

3. DATE SUBMITTED: 08 November 2000

REPORTING PERIOD: [ ] OCT 1 - [ ] OCT 1 - YEAR
[ ] MAR 31 - [X] SEP 30 2000

5. TYPE OF REPORT: [ ] REGULAR [ ] FINAL [ ] REVISED

6. ADMINISTERING ACTIVITY *(Please check applicable box)*

[ ] ARMY [ ] DEFENSE LOGISTICS AGENCY [ ] DOE
[ ] NAVY [ ] NASA [ ] OTHER FEDERAL AGENCY *(Specify)*
[ ] AIR FORCE [ ] GSA

7. REPORT SUBMITTED AS *(Check one)*: [ ] PRIME CONTRACTOR [ ] BOTH [ ] SUBCONTRACTOR

8. TYPE OF PLAN: [ ] INDIVIDUAL [ ] COMMERCIAL PRODUCTS

9. CONTRACTOR'S MAJOR PRODUCTS OR SERVICE LINES:

a. Applied Research | c.
b. | d.

CUMULATIVE FISCAL YEAR SUBCONTRACT AWARDS

(Report cumulative figures for reporting period in Block 4)

TYPE	WHOLE DOLLARS	PERCENT
10a. SMALL BUSINESS CONCERNS *(Include SDB, WOSB, HUBZone SB)* *(Dollar Amount and Percent of 10c)*	3,746,145	62
10b. LARGE BUSINESS CONCERNS *(Dollar Amount and Percent of 10c)*	2,269,280	38
10c. TOTAL *(Sum of 10a and 10b)*	6,015,425	100
SMALL DISADVANTAGED (SDB) CONCERNS *(Dollar Amount and Percent of 10c)*	119,481	2
11. WOMEN-OWNED SMALL BUSINESS (WOSB) CONCERNS *(Dollar Amount and Percent of 10c)*	1,703,754	28
13. HISTORICALLY BLACK COLLEGES AND UNIVERSITIES (HBCU) AND MINORITY INSTITUTIONS (MI) *(If applicable)* *(Dollar Amount and Percent of 10c)*		
14. HUBZONE SMALL BUSINESS (HUBZone SB) CONCERNS *(Dollar Amount and Percent of 10c.)*		

15. REMARKS

16. CONTRACTOR'S OFFICIAL WHO IS MINISTERS SUBCONTRACTING PROGRAM

a. NAME: Judy Reynolds | b. TITLE: Dept Mgr, Admin & Facilities SADBU Liaison | c. TELEPHONE NUMBER: AREA CODE 505 NUMBER 523-3040

a. NAME: Phil Compton

b. TITLE: Sta Manager

c. SIGNATURE

DATE

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295 SMALL DISADVANTAGE BUSINESS SIC CODE AND ROUNDED DOLLAR AMOUNTS FOR REPORTING PERIOD 01 OCTOBER 1999 THROUGH 30 SEPTEMBER 2000

SIC CODE #	DOLLAR AMOUNT
2326	1,301
3571	3,999
3572	5,100
5045	90,318
5065	3,126
5112	517
5734	154
5932	2,521
7371	7,944
7378	373
7379	3,650
7629	475
TOTAL	$119,481

SUMMARY SUBCONTRACT REPORT

(See instructions on reverse)

OMB No.: 9000-0007
Expires: 06/30/2000

Public reporting burden for this collection of information is estimated to average 12.5 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the FAR Secretariat (MVR), Federal Acquisition Policy Division, GSA, Washington, DC 20405.

1. CORPORATION, COMPANY OR SUBDIVISION COVERED

a. COMPANY NAME: Regents of New Mexico State University/Physical Science Laboratory/National Scientific Balloon Facility

b. STREET ADDRESS: FM Road 3224 P.O. Box 319

c. CITY: Palestine | d. STATE: TX | e. ZIP CODE: 75801

2. CONTRACTOR IDENTIFICATION NUMBER: DUNS 14-805-0370

3. DATE SUBMITTED: 14 May 2001

4. REPORTING PERIOD: [X] OCT 1 - MAR 31 [ ] OCT 1 - SEP 30 | YEAR: 2001

5. TYPE OF REPORT: [X] REGULAR [ ] FINAL [ ] REVISED

6. ADMINISTERING ACTIVITY *(Please check applicable box)*

[ ] ARMY [ ] NAVY [ ] AIR FORCE [ ] DEFENSE LOGISTICS AGENCY [X] NASA [ ] GSA [ ] DOE [ ] OTHER FEDERAL AGENCY *(Specify)*

7. REPORT SUBMITTED AS *(Check one)*: [X] PRIME CONTRACTOR [ ] BOTH [ ] SUBCONTRACTOR

8. TYPE OF PLAN: [ ] INDIVIDUAL [ ] COMMERCIAL PRODUCTS

IF PLAN IS A COMMERCIAL PRODUCT PLAN, SPECIFY THE PERCENTAGE OF THE DOLLARS ON THIS REPORT ATTRIBUTABLE TO THIS AGENCY ▶

9. CONTRACTOR'S MAJOR PRODUCTS OR SERVICE LINES

a	Applied Research	c	
b		d	

CUMULATIVE FISCAL YEAR SUBCONTRACT AWARDS

(Report cumulative figures for reporting period in Block 4)

TYPE	WHOLE DOLLARS	PERCENT (To nearest tenth of a %)
10a. SMALL BUSINESS CONCERNS *(Include SDB, WOSB, HBCU/MI, HUBZone SB) (Dollar Amount and Percent of 10c.)*	624,242	49.1
10b. LARGE BUSINESS CONCERNS *(Dollar Amount and Percent of 10c.)*	647,135	50.9
10c. TOTAL *(Sum of 10a and 10b.)*	1,271,377	100.0
11. SMALL DISADVANTAGED (SDB) CONCERNS *(Dollar Amount and Percent of 10c.)*	17,425	1.4
12. WOMEN-OWNED SMALL BUSINESS (WOSB) CONCERNS *(Dollar amount and Percent of 10c.)*	31,728	2.5
13. HISTORICALLY BLACK COLLEGES AND UNIVERSITIES (HBCU) AND MINORITY INSTITUTIONS (MI) *(If applicable) (Dollar Amount and Percent of 10c.)*		
14. HUBZONE SMALL BUSIENSS (HUBZone SB) CONCERNS *(Dollar Amount and Percent of 10c.)*		

15. REMARKS

16. CONTRACTOR'S OFFICIAL WHO ADMINISTERS SUBCONTRACTING PROGRAM

a. NAME: Judy Reynolds | b. TITLE: Department Manager, Administration & Facilities, SADBUR Liaison | c. TELEPHONE NUMBER: AREA CODE 903 NUMBER 732-8029

17. CHIEF EXECUTIVE OFFICER

a. NAME: Phil Copeland | c. SIGNATURE: Phil Copeland

b. TITLE: Site Manager | d. DATE: 15 May 01

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Prescribed by GSA-FAR (48 CFR) 53.219(a)

cc: S. Hottman, PSL; S. Wright, PSL Contracts; L. Lytle, SBA; M. Merritt, Contracting Offic
cc: J. Kraft, PSL/NSBF, J. Reynolds, PSL/NSBF, P. Copeland, PSL/NSBF; J. Candelaria, PSL

295 SMALL DISADVANTAGE BUSINESS SIC CODE AND ROUNDED DOLLAR AMOUNTS FOR REPORTING PERIOD 01 OCTOBER 2000 THROUGH 31 MARCH 2001.

SIC CODE#	DOLLAR AMOUNT
5045	$12,409
5065	1,136
5112	241
5932	183
1771	1,890
7371	1,566

TOTAL $17,425

SUMMARY SUBCONTRACT REPORT

(See instructions on reverse)

CUMULATIVE FISCAL YEAR SUBCONTRACT AWARDS

(Report cumulative hours for reporting period (Block 1))

	1,607,286	65
	848,230	35
	2 155,516	100
	58,321	2
	65,136	3

295 SMALL DISADVANTAGED BUSINESS SIC CODES AND ROUNDED DOLLAR AMOUNTS FROM REPORTING PERIOD 04/01/01 THROUGH 09/30/01.

SIC CODE #	DOLLAR AMOUNT
3661	$83
3572	$27,508
4783	$134
5045	$9617
5065	$1084
5112	$174
5932	$2296

TOTAL $40,896.00

SUMMARY SUBCONTRACT REPORT

(See instructions on reverse)

OMB No.: 9000-0007
Expires: 05/30/2000

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1. CORPORATION, COMPANY OR SUBDIVISION COVERED

a. COMPANY NAME: Regents of New Mexico State University/Physical Science Laboratory, National Scientific Balloon Facility

b. STREET ADDRESS: FM Rd 3224 P.O. Box 319

c. CITY: Palestine | d. STATE: TX | e. ZIP CODE: 75802

2. CONTRACTOR IDENTIFICATION NUMBER: DUNSS 14-865-0070

3. DATE SUBMITTED: 2d April 2002

4. REPORTING PERIOD: [X] OCT 1 - MAR 31 [ ] APR 1 - SEP 30 | YEAR: 2002

5. TYPE OF REPORT: [X] REGULAR [ ] FINAL [ ] REVISED

6. ADMINISTERING ACTIVITY *(Please check applicable box)*

[ ] ARMY [ ] NAVY [ ] AIR FORCE [ ] DEFENSE LOGISTICS AGENCY [X] NASA [ ] GSA [ ] DOE [ ] OTHER FEDERAL AGENCY *(Specify)*

7. REPORT SUBMITTED AS *(Check one)*: [X] PRIME CONTRACTOR [ ] BOTH [ ] SUBCONTRACTOR

8. TYPE OF PLAN: [ ] INDIVIDUAL [ ] COMMERCIAL PRODUCTS

IF [illegible] A PLAN WAS NEGOTIATED [illegible] ▶

9. CONTRACTOR'S MAJOR PRODUCTS OR SERVICE LINES:

a. Applied Research | c.
b. | d.

CUMULATIVE FISCAL YEAR SUBCONTRACT AWARDS

(Report cumulative figures for reporting period in Block 4)

TYPE	WOMEN (DOLLARS)	PERCENT
10a. SMALL BUSINESS CONCERNS (Include SDB, WOSB, HUBZone SB) *(Dollar Amount and Percent of 10c)*	1,125,721	60
10b. LARGE BUSINESS CONCERNS *(Dollar Amount and Percent of 10c)*	735,450	40
10c. TOTAL (Sum of 10a and 10b)	1,861,171	100
11. SMALL DISADVANTAGED (SDB) CONCERNS *(Dollar Amount and Percent of 10c)*	39,085	2
12. WOMEN-OWNED SMALL BUSINESS (WOSB) CONCERNS *(Dollar amount and Percent of 10c)*	38,523	2
13. HISTORICALLY BLACK COLLEGES AND UNIVERSITIES (HBCU) AND MINORITY INSTITUTIONS (MI) *(If applicable) (Dollar Amount and Percent of 10c)*		
14. HUBZONE SMALL BUSINESS (HUBZone SB) CONCERNS *(Dollar Amount and Percent of 10c)*		

15. REMARKS

16. CONTRACTOR OFFICIAL WHO ADMINISTERS SUBCONTRACTING PROGRAM

a. NAME: [illegible] | b. TITLE: Purchasing Subcontracts Administrator SADBUR Liaison | TELEPHONE NUMBER: AREA CODE 903 NUMBER 713-7064

17. CHIEF EXECUTIVE OFFICER

a. NAME: Danny [illegible] | c. SIGNATURE: [signature]
b. TITLE: Site Manager | d. DATE: 4-30-02

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STANDARD FORM 295 (REV. 12-98)
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[illegible]

295 SMALL DISADVANTAGED BUSINESS SIC CODES, AND ROUNDED DOLLAR AMOUNTS FROM REPORTING PERIOD 10/01/01 THROUGH 03/31/02

SIC CODE#	DOLLAR AMOUNT
3356	$ 9,225
3357	92
3572	15,768
5045	4,686
5112	19
5323	896
5932	897
5995	1,285
7371	5,217
7538	1,000

TOTAL $39,085

SUMMARY SUBCONTRACT REPORT

(See instructions on reverse)

OMB No.: 9000-0007
Expires: 04/30/2001

Public reporting burden for this collection of information is estimated to average 12.5 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the FAR Secretariat (MVR), Federal Acquisition Policy Division, GSA, Washington, DC 20405.

1. CORPORATION, COMPANY OR SUBDIVISION COVERED

a. COMPANY NAME: Regents of New Mexico State University Physical Science Laboratory/National Scientific Balloon Facility

b. STREET ADDRESS: 1510 E Farm Rd 3224 P.O. Box 313

c. CITY: Palestine

d. STATE: TX

e. ZIP CODE: 75802

2. CONTRACTOR IDENTIFICATION NUMBER: DUNS 14-805-0370

3. DATE SUBMITTED: 15 October 2002

4. REPORTING PERIOD: ☐ OCT 1 - MAR 31 ☒ OCT 1 - SEP 30 YEAR 2002

5. TYPE OF REPORT: ☒ REGULAR ☐ FINAL ☐ REVISED

6. ADMINISTERING ACTIVITY *(Please check applicable box)*

☐ ARMY ☐ NAVY ☐ AIR FORCE ☐ DEFENSE LOGISTICS AGENCY ☒ NASA ☐ GSA ☐ DOE ☐ OTHER FEDERAL AGENCY *(Specify)*

7. REPORT SUBMITTED AS *(Check one)*: ☒ PRIME CONTRACTOR ☐ BOTH ☐ SUBCONTRACTOR

8. TYPE OF PLAN: ☒ INDIVIDUAL ☐ COMMERCIAL PRODUCTS

IF PLAN IS A COMMERCIAL PRODUCT PLAN, SPECIFY THE PERCENTAGE OF THE SOLICITATION OF RETURN AT SUBMITTAL TO THE AGENCY

9. CONTRACTOR'S MAJOR PRODUCTS OR SERVICE LINES

a	Applied Research	c	
b		d	

CUMULATIVE FISCAL YEAR SUBCONTRACT AWARDS

(Report cumulative figures for reporting period in Block 4)

TYPE	WHOLE DOLLARS	PERCENT (To the nearest 10 dollars)
10a. SMALL BUSINESS CONCERNS *(Include SDB, WOSB, HBCU/MI, HUBZone SB)* *(Dollar Amount and Percent of 10c.)*	2,131,693	70
10b. LARGE BUSINESS CONCERNS *(Dollar Amount and Percent of 10c.)*	900,202	30
10c. TOTAL *(Sum of 10a and 10b.)*	3,031,895	100
11. SMALL DISADVANTAGED (SDB) CONCERNS *(Dollar Amount and Percent of 10c.)*	59,363	2
12. WOMEN-OWNED SMALL BUSINESS (WOSB) CONCERNS *(Dollar amount and Percent of 10c.)*	385,539	13
13. HISTORICALLY BLACK COLLEGES AND UNIVERSITIES (HBCU) AND MINORITY INSTITUTIONS (MI) *(If applicable, Dollar Amount and Percent of 10c.)*		
14. HUBZONE SMALL BUSINESS (HUBZone SB) CONCERNS *(Dollar Amount and Percent of 10c.)*		

15. REMARKS

16. CONTRACTOR'S OFFICIAL WHO ADMINISTERS SUBCONTRACTING PROGRAM

a. NAME: Jamie Kruf

b. TITLE: Purchasing Subcontracts Administrator, SADBUR Liaison

c. TELEPHONE NUMBER: AREA CODE 903 NUMBER 723-8664

17. CHIEF EXECUTIVE OFFICER

a. NAME: Danny Ball

b. TITLE: Site Manager

c. SIGNATURE: [signature]

d. DATE: 10-29

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STANDARD FORM 295 (REV. 12-98)
Prescribed by GSA-FAR (48 CFR) 53.219(f)

cc: S. Hatman, PSL; J. Wright, PSL; L. Lytle, SBA; M. Merritt, NASA/GSFC/WPF

SIC codes for Disadvantage Business
295 Reporting Period 04/01/02 – 09/30/02

SIC Code	Dollar Amount
3456	$2,727
3571	4,720
3663	1,051
5045	2,081
5932	3,184
5995	3,935
7371	2,580
Total	$20,278

J. 1 LIST OF ATTACHMENTS (GSFC 52.211-101) (OCT 1988)

The following attachments constitute part of this contract:

Attachment	Description	Date	No. of Pages
H.	Critical Position Description	9 January 2003	5

H. Critical Position Descriptions

Skill Category	Job Description/Responsibilities	Position Qualifications	
		Experience	Education
Program Manager	• Manages overall activity including contract funding and budgets • Determines organizational structure to accomplish assigned mission • Establishes long-range goals and monitors progress • Ensures compliance with PSL and NASA policies, regulations, and statement of work • Selects, assigns, directs and appraises personnel • Leads response to task orders and delegates technical oversight • Provides leadership for innovation, improving quality and safety • Delegates authority to appropriate management/supervisory personnel • Primary point of contact for all contract-related activities and issues	• 15 years experience in aerospace or related programs (value of programs, $80M or greater) with a record of technical accomplishment • 10 years or more experience in technical management of aerospace programs, to include 4 or more years experience directly managing a NASA Carrier (balloon, shuttle, rocket, or aircraft) program • Technical leadership, as the PI, of suborbital RDT&E programs • Experience in an environment requiring close adherence to schedules, safety and high operational efficiency • Management experience with teams of personnel (100 plus staff) in geographically separate areas • Proven management, communication and leadership skills • Direct responsibility for contract budget and funds	• BS/MS in Engineering or Science

Site Manager	• Interacts directly with lower level supervision and engineers, providing technical/administrative guidance • Maintains close communications with the COTR for operations and support activities • Maintain/evaluate technical and professional development of subordinates • Provides technical direction and assistance on complex operational/engineering problems • Establishes goals/long-term plans and monitors progress • Interfaces with science community and users in establishing and negotiating priorities • Interface with NASA/national and international support organizations for negotiating agreements • Financial responsibility for assigned funds and budgets • Manages staff and assets to accomplish approved requirements	• At least 10 yrs managing either the operations or engineering function directly on a NASA Carrier (balloon, shuttle, rocket or aircraft) program • Experience in an environment requiring close adherence to schedules, quality, safety, and high operational efficiency • Proven management and communication skills	• BS/MS in Engineering or Science
Operations Manager	• Plans, manages, and coordinates domestic and foreign missions for launching scientific balloon systems • Creates logistical and operational plans to implement the NASA balloon program • Coordinates design and fabrication of mechanical and electrical subsystems • Coordinates operational requirements with scientists, schedules missions, and provides balloon-flight related data to scientists • Interfaces with local governmental and support organization to assure successful launch foreign and domestic campaign • Coordinates requirements to support flight operations with NSBF support staff	• 3-7 years experience in balloon flight operations • Aviation background to include pilot or pilot in command or comparable experience • Operational management of aviation RDT&E program	• BS/MS in Engineering or technical discipline
Campaign Manager	• Plans, organizes, prepares cost estimates, and manage complex field operations in support of the NASA balloon program • Interface with scientific users of NSBF to assure adequate support is delivered and science success criteria are met • Interface with public, media, FAA and local government agencies to assure successful launches of foreign and domestic campaigns	• 3-5 years experience in project management and related experience and leadership in very large (4000 pounds or greater) balloon flight operations • Austere, remote operations site management • Excellent communicator, facilitator and leader	• Bachelor of Science, Engineering or technical field

SR&QA Manager	• Manage SR&QA function • Conduct audits related to SR&QA and implement findings • Train personnel in SR&QA functions • Work with hardware, software and operational procedures • Interface with vendors/subcontractors for compliance	• 8 or more years experience in leading a SR&QA organization or a major component • Work with NASA/Federal regulations related to SR&QA • Report writing, data management, and presentation expertise	• BS or MS in technical field or related experience
Balloon Crew Chief	• Coordinates operation of specialized support equipment for launch and retrieval of balloon systems • Supervises and plans the preflight lay out, launch and recovery of high altitude balloons • Directs personnel in the fabrication, installation, testing and operations of specialized mechanical systems for the launch and recovery of balloons • Knowledge of specialized hardware, software and procedures for large balloon systems	• 9-10 years of related experience in very large (4000 pounds or greater) balloon flight operations • Supervision of personnel • Flight coordination with FAA • Operation of launch vehicle	• Two years related education
Lead Electronic Technician	• Designs, modifies, fabricates, repairs, tests, installs, maintains and operates complex electronic systems • Provides technical assistance, instructions and support to NSBF engineers and scientists • Supervise lower level technicians • Acts as field interface to users	• 3 years of large balloon system experience • 5 to 7 years experience electronic systems technology directly on government or NASA contract/program • Operation of telemetry systems for aerospace platforms • Troubleshoot, repair, and calibrate field equipment	• BS in Engineering Technology or Associate Degree plus 5-7 years experience
LDB Electronic Engineer	• Develops, builds, maintains, and configures support instrumentation packages and associated equipment for the balloon systems and ground station equipment for Long Duration Balloon Vehicle systems • Prepares system for flight and perform pre-flight testing and calibrations • Monitors and control system during flight to insure optimal performance	• 4 – 8 years experience with telemetry systems • 4 - more years experience with field support of scientific projects • Knowledge of Capture (Oracle), BASIC, Fortran, LabVIEW and C programming languages • Design digital systems • Experience with TDRSS or INMARSAT • Experience with operational aviation environment • Maintain, test, and qualify ground and flight hardware	• BS Engineering

LDB Software Engineer	• Develops, design, builds, assembles, aligns, and tests specialized equipment and systems in support of NASA balloon program • Provides engineering support for balloon test flights, assist science groups, and develop and modify balloon systems • Provides field engineering for Long Duration Balloon System, prepares system for light, performs pre-flight testing and calibration, and monitors and controls system during flight to assure optimal performance	• Experience in developing complex software using LabVIEW or other application • Total familiarity (plan, develop, manage) with ground or flight based software for LDB system • Knowledge of ADA or comparable programming language	• BS Engineering or Computer Science
Balloon Engineer	• Maintains close communications with the BPO designated technical contact for R&D and support activities • Supervises and performs aerospace and mechanical engineering design of balloons • Participates on failure committees • Maintains and evaluates technical and professional development of subordinates • Develop detailed BPO requested plans, schedules, and estimates for proposed research and development tasks • Provides engineering analysis and support for assigned activities • Document finding of research both internally and in published technical literature • Provides technical input for long range planning and potential BPO sponsored projects • Primary interface with subcontractors (as required) for tasks • Support field and flight testing as required	• At least 10 years experience in aerospace or related programs involving engineering design, analysis, and management of technology development or research and development projects. • Knowledge of balloon design, construction, fabrication, and flight operations • Experience in detailed conceptual design and planning • Experience in an environment requiring close adherence to schedules, quality, safety, and high operational efficiency • Proven management, communication and leadership skills • Knowledge of fabrics (e.g., polyester) and hybrid combinations to achieve operational specifications • Oversee the production and/or QA of balloon manufacturing	• BS/MS in Engineering or Science

Thermal Analyst	• Provides broad thermal engineering support for the NASA Balloon Program • Responsible for overall thermal performance of all long duration (LDB) and ultra-long duration balloon (ULDB) flights, as well as identified conventional and test balloon flights • Performs comprehensive thermal modeling and analysis of balloon vehicles, payloads, subsystems, and other mission support equipment • Produces preflight temperature predictions, comparisons with specified operating temperatures and thermal control situations to ensure compliance • Performs post-flight comparisons of actual flight data with predictions resulting in model corrections and increased predictive accuracy • Develops advanced technologies to enhance environmental assessments and thermal control capabilities • Participates in thermal software development and recommends balloon-specific enhancements	• 10+ years technical experience in aerospace-related R&D programs with a record of technical accomplishments • 10 years experience with ballooning technologies, including 5+ years direct experience • 3 years applied experience with Thermal Desktop and associated suite of thermal software tools performing balloon thermal engineering • 10+ years applied experience with AutoCAD, Mechanical Desktop and legacy thermal software packages such at TRASYS, SINDA and Thermal Synthesizer System (TSS) • Experience in technical leadership and project management on aerospace-related development programs	• BS/MS Mechanical or Aerospace Engineering • Significant supplemental coursework in spacecraft design and thermal control technologies, as well as thermal analysis and mechanical design software training
Meteorologist	• Provides meteorological support during preflight, launch, float, termination and post flight phases of balloon flights. • Prepares and presents weather briefings to operations and scientists. • Develops software to analyze complex data sets for preparation of weather forecasts.	• 3-4 years experience of balloon weather launch forecasting • Real-time assessment forecasting in an operational flight environment • Launch decision authority	• B. S. Degree, Meteorology or related field.

J. 1 LIST OF ATTACHMENTS (GSFC 52.211-101) (OCT 1988)

The following attachments constitute part of this contract:

Attachment	Description	Date	No. of Pages
I.	Reserved		

I. RESERVED

J. 1 LIST OF ATTACHMENTS (GSFC 52.211-101) (OCT 1988)

The following attachments constitute part of this contract:

Attachment	Description	Date	No. of Pages
J.	New Technology Reporting Plan in accordance with 18-52.227-70	9 January 2003	6

J. New Technology Reporting Plan in accordance with 18-52.227-70

Prepared for

NATIONAL AERONAUTICS AND SPACE ADMINISTRATION
Goddard Space Flight Center
Wallops Flight Facility
Wallops Island, Virginia 23337

BALLOON PROGRAM AND NATIONAL SCIENTIFIC BALLOON FACILITIES CONTRACT

NEW TECHNOLOGY REPORTING PLAN

RFP NAS5-03003

January 9, 2003

"The information (data) contained in Volume I (to include any attachments) of this proposal or quotation constitutes a trade secret and/or information that is commercial or financial and confidential or privileged. It is furnished to the Government in confidence with the understanding that it will not, without permission of the offeror, be used or disclosed for other than evaluation purposes; provided, however, that in the event a contract is awarded on the basis of this proposal or quotation the Government shall have the right to use and disclose this information (data) to the extent provided in the contract. This restriction does not limit the Government's right to use or disclose this information (data) if obtained from another source without restriction."

Prepared by

PHYSICAL SCIENCE LABORATORY
NEW MEXICO STATE UNIVERSITY
Las Cruces, NM 88003

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NASA BALLOON PROGRAM SUPPORT CONTRACT

NEW TECHNOLOGY REPORTING PLAN

1.0 INTRODUCTION

1.1 PURPOSE

The purpose of this plan is to detail the reporting processes that the Physical Science Laboratory (PSL) will utilize to disclose any invention, discovery, improvement, or innovation, whether or not patentable or otherwise protectible under Title 35 of the United States Code, made in the performance of any work performed under the balloon support contract for the National Aeronautics and Space Administration (NASA). This plan is the initial submission and is part of our proposal to NASA.

1.2 SCOPE

This plan covers the new technology reporting requirements for the program.

2.0 PROCEDURES

PSL shall establish and maintain active and effective procedures to ensure that reportable items are promptly identified and disclosed to PSL personnel responsible for the administration of the New Technology Reporting Plan within six months of conception and/or first actual reduction to practice, whichever occurs first in the performance of work under this contract. These procedures shall include the maintenance of laboratory notebooks or equivalent records and other records as are reasonable necessary to document the conception and/or the first actual reduction to practice of the reportable items, and records that show that the procedures for identifying and disclosing reportable items are followed. Upon request, PSL shall furnish the Contracting Officer a description of such procedures for evaluation and for determination as to their effectiveness.

3.0 DISCLOSURE

3.1 TIMELINESS

PSL will disclose each reportable item to the Contracting Officer within two months after the inventor discloses it in writing to PSL personnel responsible for the administration of this New Technology Reporting Plan or, if earlier, within six months after PSL becomes aware that a reportable item has been made, but in any event for subject inventions before any on sale, public use, or publication of such invention known to PSL.

3.2 FORMAT

The disclosure to the agency shall be in the form of a written report and shall identify the contract under which the reportable item was made and the inventor(s) or innovator(s). It shall be sufficiently complete in technical detail to convey a clear understanding, to the extent known at the time of the disclosure, of the nature, purpose, operation, and physical, chemical, biological, or electrical characteristics of the reportable item. The disclosure shall also identify and publication, on sale, or public use of any subject invention and whether a manuscript describing such invention has been submitted for publication and, if so, whether it has been accepted for publication

at the time of disclosure. In addition, after disclosure to the agency, PSL will promptly notify the agency of the acceptance of any manuscript describing a subject invention for publication or of any on sale or public use planned by PSL for such invention. PSL will use either the electronic or paper version of NASA Form 1679, Disclosure of Invention and New Technology (Including Software).

4.0 ADDITIONAL REPORTING REQUIREMENTS

4.1 INTERIM REPORTS

PSL shall furnish the Contracting Officer interim reports every 12 months (or such longer period as may be specified by the Contracting Officer) from the date of the contract, listing reportable items during that period, and certifying that all reportable items have been disclosed (or that there are no such inventions) and that the procedures required by this New Technology Reporting Plan have been followed.

4.2 FINAL REPORT

PSL shall furnish a final report, within 3 months after completion of the contracted work, listing all reportable items or certifying that there were no such reportable items, and listing all subcontracts at any tier containing a patent rights clause or certifying that there were no such subcontracts.

4.3 OTHER REPORTS

PSL agrees, upon written request of the Contracting Officer, to furnish additional technical and other information available to PSL as is necessary for the preparation of a patent application on a subject invention and for the prosecution of the patent application, and to execute all papers necessary to file patent applications on subject inventions and to establish the Government's rights in the subject inventions.

5.0 DUPLICATION AND DISCLOSURE BY THE GOVERNMENT

PSL agrees, subject to paragraph 27.302(i), of the Federal Acquisition Regulation (FAR), that the Government may duplicate and disclose subject invention disclosures and all other reports and papers furnished or required to be furnished pursuant to this Plan.

6.0 DISCLOSURE OF INVENTION AND NEW TECHNOLOGY (INCLUDING SOFTWARE)

The following form is part of this section.

National Aeronautics and Space Administration

Disclosure of Invention and New Technology (Including Software)

Form Approved OMB NO. 2700-0033

DATE

NASA CASE NO.

NASA CASE NO. (OPTIONAL DISCLOSER)

This is an important legal document. Carefully complete and forward to the Patent Counsel at your NASA Center (or Installation) of New Technology Representative (see last page for addresses). If NASA, it is for the protection of your invention or contribution. If a copy is requested, please provide it. However, an abstract and full disclosure content are always required. Failure to provide adequate information may result in reduction of your award or royalty share. Please read, understand and sign only a thoroughly completed disclosure. Refer to the separate Guidelines at the end of this form.

In completing each section, consider and describe each example fully and clearly from the standpoint of someone conversant with the field of the invention. Do not limit your description to your own experience or to the manner in which the invention was first conceived, developed, or reduced to practice. Describe the best mode contemplated by you for carrying out the invention. Where necessary, illustrate by sketches or drawings which may be attached to this disclosure. Add extra sheets if needed.

1. DESCRIPTIVE TITLE

2. INVENTOR(S) (Refer to Instructions) For each inventor provide: Name, Title, Phone Number, E-Mail address, Home Address, Birth date (if U.S. citizen, include this from SSN) and Citizenship data. If multiple inventors, number each in middle (Box 5).

3. INVENTOR'S EMPLOYER(S) AND CONTRACT NUMBER(S) (For each inventor provide: Name, Division and Address of Employer, Organizational Code that Owns and Controls Grant Number, if applicable. If multiple inventors, number as in Box 5.)

4. PLACE(S) OF INVENTION (Address(es) where conception made)

5. EMPLOYER STATUS (Number one for each inventor)

Inventor #1 _____ Inventor #2 _____

Inventor #3 _____ Inventor #4 _____

GE = Government
CU = College or University
NP = Non-Profit Organization
SB = Small Business Firm
LE = Large Entity

6. WORK (Check all that apply and provide all applicable numbers. If multiple Contracts/Grants, etc., list Contract/Grant Numbers in Box 6 with applicable employer information.)

- ☐ NASA In-house Org. Code _____
- ☐ Grant/Cooperative Agreement No. _____ UFN _____
- ☐ Prime Contract No. _____ UFN _____
  Task No. _____ Report No. _____
- ☐ Subcontractor Subcontract No. _____ UFN _____
- ☐ Joint Effort (contractor, university and/or government contractors), and NASA in-house contribution
- ☐ Multiple Short-term contracts, collaborations and/or grantee collaborations, no NASA in-house contribution
- ☐ Other (e.g., Space Act Agreement, MOA) No. _____

7. NASA CONTRACTING OFFICER'S TECHNICAL REPRESENTATIVE (COTR)

8. CONTRACTOR INVENTOR TECHNOLOGY REPRESENTATIVE (CITR)

9. BRIEF ABSTRACT (A general description of the invention and its objectives, purposes, and novel points that would enable one skilled in the art to understand the nature, operation and utility of the invention.)

NASA FORM 1679 (JUL 2000) PREVIOUS EDITIONS OBSOLETE

PAGE 1 OF 4

SECTION I - DESCRIPTION OF THE PROBLEM OR OBJECTIVE THAT MOTIVATED THE INNOVATION'S DEVELOPMENT

SECTION II - TECHNICALLY COMPLETE AND EASILY UNDERSTANDABLE DESCRIPTION OF INNOVATION DEVELOPED TO SOLVE THE PROBLEM OR MEET THE OBJECTIVE

NASA FORM 1679

SECTION III - UNIQUE OR NOVEL FEATURES OF THE INNOVATION AND THE RESULTS OR BENEFITS OF ITS APPLICATION *(Enter as appropriate: A - Novel or unique features; B - Advantages of innovation/software; C - Development of new conceptual problems; D - Test data and source of error; E - Analysis of capabilities; and F - For software, also re-use or re-engineering of existing code, use of shareware, or use of code owned by a non-federal entity.)*

SECTION IV - SPECULATION REGARDING POTENTIAL COMMERCIAL APPLICATIONS AND POINTS OF CONTACT *(including names of companies producing or using similar products)*

TITLE	PAGE	DATE

11. DEGREE OF TECHNOLOGICAL CHANGE (Check box that most closely describes the degree of technological change over prior version)

☐ Minor Change in Existing Technology ☐ Substantial Improvement to the Art ☐ Major Breakthrough

12. STAGE OF DEVELOPMENT

☐ Concept Only ☐ Design ☐ Prototype ☐ Modification ☐ Production Model ☐ Used in Current Work

13. PATENT STATUS (Prior patent cover sheets to this disclosure)

☐ Application Filed Application No. Application Date

☐ Patent Issued Patent No. Issue Date

14. CHECK THE DATE OF THE FIRST TIME PERIOD DURING WHICH THE INNOVATION WAS DEVELOPED (conceived, constructed, tested, etc.)

15. PRESENT OR CONTEMPLATED PUBLICATION OR PUBLIC DISCLOSURE (DATES) (Provide as appropriate: A - Type of publication or disclosure, e.g., report, conference or seminar, oral presentation; B - Destination, e.g., NASA or Control Number, and C - Title, volume no., issue no., and date of publication)

16 QUESTIONS FOR SOFTWARE ONLY

(a) Using non-NASA employees to develop the program? ☐ YES ☐ NO If yes, does under a contract agreement? ☐ YES ☐ NO

(b) Modification of this program contracted by non-person, sector under a contract agreement? ☐ YES ☐ NO

(c) Copyright registered? ☐ YES ☐ NO ☐ UNKNOWN If yes, then by whom?

(d) Has the software been released outside of NASA or ☐ YES ☐ NO ☐ UNKNOWN

If released, date of first release

(e) Was your software developed under a NASA or contractor ☐ YES ☐ NO If yes, supply NASA or contractor number

(f) Contains or requires use of software owned by U.S. Government or its contractors? ☐ YES ☐ NO ☐ UNKNOWN

If yes, name of code and owner

Has a release for use been obtained? ☐ YES ☐ NO ☐ UNKNOWN

17 DEVELOPMENT HISTORY

STAGE OF DEVELOPMENT	DATE (MM/YY)	LOCATION	IDENTIFY SUPPORTING WITNESS (NASA or Private Citizen)
a. First disclosure to others			
b. First sketch, drawing, logic chart or code			
c. First written description			
d. Completion of first model or first time device (invention) is tested or put into use			
e. First successful operation of last model (invention) or system in which used			

f. Combination of elements (if only combined, provide the combination of each element)

g. Indicate any prior, present, or contemplated government use of the innovation

18 SIGNATURES OF INNOVATOR(S), WITNESS(ES), AND NASA APPROVAL

TYPED NAME AND SIGNATURE (Innovator #1)	DATE	TYPED NAME AND SIGNATURE (Witness #1)	DATE
TYPED NAME AND SIGNATURE (Innovator #2)	DATE	TYPED NAME AND SIGNATURE (Witness #2)	DATE
TYPED NAME AND SIGNATURE (Innovator #3)	DATE	TYPED NAME AND SIGNATURE (Witness #3)	DATE
NASA APPROVED ►	TYPED NAME	SIGNATURE	DATE

NASA FORM 1679 (REV. DEC 1990) PREVIOUS EDITIONS ARE OBSOLETE PAGE 4 OF 4

J. 1 LIST OF ATTACHMENTS (GSFC 52.211-101) (OCT 1988)

The following attachments constitute part of this contract:

Attachment	Description	Date	No. of Pages
K.	Quality Manual	9 January 2003	18

K. Quality Manual

J. 1 LIST OF ATTACHMENTS (GSFC 52.211-101) (OCT 1988)

The following attachments constitute part of this contract:

Attachment	Description	Date	No. of Pages
L.	Contractor-Proposed Innovations	9 January 2003	2

L. Contractor-Proposed Innovations (If Any)

Section 2.2.2, NASA Flight Program Operations

The Command and Data Module for ULDB flights has been developed by NASA engineers at Wallops Island. It will provide sophisticated power, data, and command capability on the ULDB demonstration flight of the CREAM payload in 2003-2004. Eventually, ULDB will require a system that consolidates the best of the SIP and the DCM. PSL engineers will manage the consolidation effort as tasked by NASA and produce a modular, integrated, state-of-the-art science platform. PSL plans to incorporate the LOS system component of the new SIP to replace the CIP. This is a PSL-proposed innovation (**Section 2.2.2** of the Technical Volume) that will improve performance and eliminate the need to train on and maintain multiple LOS systems. PSL envisions developing a set of modular flight hardware that is configurable to meet the whole spectrum of mission requirements without the need to risk expensive components (such as TDRSS transponders) when they are not required for conventional missions.

Section 2.2.2.1.2, Provision of Flight Hardware Support Systems

Solar power systems for NASA's LDB electronic support systems consist of photovoltaic panels, charge controller systems, and storage batteries. PSL is exploring independently a new, less-expensive charge controller design for possible future use. This is a PSL-proposed innovation that will reduce cost and provide better performance. The new design under consideration is a commercially available system.

Section 2.2.2.6, Flight Operations Support

Co-op students from the SCE can be assigned to a variety of real tasks. To date, SCE co-ops have supported CREAM, vertical wind tunnels, and balloon flight electronics. SCE co-ops can be assigned to support peak ULDB workload demands. This use of SCE co-ops is a PSL-proposed innovation (**Section 2.2.2.6** of the Technical Volume of the contract), which provides cost-effective labor and training for future PSL and NASA employees.

Section 2.2.3.4.2.4, Thermal Analysis

PSL proposes as an innovation the migration of the thermal materials database to the flight performance prediction toolbox currently used by PSL for the BPO. This database will allow for the best assessment of radioactive properties for the highly transmissive thin films typically used in scientific balloons. This additional information will allow for more accurate and realistic performance modeling.

Section 2.3, Level Funding

Three of PSL's proposed innovations appear in Table 13 (**Section 2.3** of the Technical Proposal). These include (1) the development of the virtual POCC, allowing real-time observation of data and monitoring of the balloon; (2) consolidation of Fort Sumner campaigns into one season per year, thereby reducing labor and travel costs; and (3) the use of PSI to employ retirees without loss of NMSU benefits. PSL understands that the reduction of a Fort Sumner season would require considerable study and analysis with the BPO and science users.

Section 5.6, Corporate Resources

As a PSL-proposed innovation (see **Section 5.6** of the Technical Volume), PSL management will use Headquarters resources to develop and execute with NASA approval a marketing plan for the NASA balloon program focusing on other federal customers, with a direct benefit of increased reimbursable funding.

(End of Clause)

(End of Section)