CONTRACT NNL06AA18C
(Contract)

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

- **Sections 15E and F of Form 25 – Unit Pricing and Amount**
- **Sections B.1 and H.12 – Cost and Fee Breakout**
- **Exhibit F – Safety and Health Plan**
- **Exhibit G – Facility Plan**
- **Exhibit H – Transition Plan**
- **Exhibit I – Organizational Conflicts of Interest Plan**
- **Exhibit J – Handling of Data Plan**

The Safety and Health Plan, the Facility Plan, the Transition Plan, the Organizational Conflicts of Interest Plan, and the Handling of Data Plan are replete with proprietary information and because there are no reasonably segregable portions that are subject to release, these plans are being withheld in its entirety.

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

AWARD/CONTRACT

OMB APPROVAL # 2700-0042

1 THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 350) ▶	RATING	PAGE OF PAGE(S)
		1 29

2 CONTRACT NO. (Proc. Inst. Ident.) NO.	3 EFFECTIVE DATE	4 REQUISITION/PURCHASE REQUEST/PROJECT NO.
NNL06AA18C	January 25, 2006	NNL06112383R

5 ISSUED BY CODE

National Aeronautics and Space Administration (NASA)
Langley Research Center
9B Langley Blvd, Bldg 1195B, Room 233
Hampton, VA 23681-2199

6 ADMINISTERED BY (If other than item 5) CODE

NASA Langley Research Center
9B Langley Blvd, Bldg 1195B, Room 233
Administrator: Darla J. Clifton, (757) 864-5717,
Darla.J.Clifton@nasa.gov

7 NAME AND ADDRESS OF CONTRACTOR (No., street, city, county, State and ZIP code)

CHUGACH INDUSTRIES INC
560 E. 34TH AVENUE
ANCHORAGE, AK 99503-3416

8 DELIVERY

☐ FOB ORIGIN ☒ OTHER (See below)

9 DISCOUNT FOR PROMPT PAYMENT

NET 30

CODE 3PTG3 FACILITY CODE

10 SUBMIT INVOICES (4 copies unless other-wise specified) TO THE ADDRESS SHOWN IN: ▶ ITEM ITEM 12

11 SHIP TO/MARK FOR CODE

12 PAYMENT WILL BE MADE BY CODE

Financial Management Division, M/S 175
MARK FOR: NNL06AA18C
NASA, Langley Research Center
Hampton, VA 23681-2199

13 AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION

☒ 10 U.S.C. 2304(c) (5) ☐ 41 U.S.C. 253(c) (5)

14 ACCOUNTING AND APPROPRIATION DATA

PR 4200112383: $1,400,000

15A. ITEM NO.	15B. SUPPLIES/SERVICES	15C. QTY	15D. UNIT	15E. UNIT PRICE	15F. AMOUNT
0001	Scientific and Technical Information (STI) Program Support – **BASE PERIOD**	1	JOB	[redacted]	[redacted]
0002	Other Direct Costs - Relocation Costs, (Reimbursable Not-To-Exceed) – **BASE PERIOD**	1	JOB	[redacted]	[redacted]
0003	Scientific and Technical Information (STI) Program Support – **OPTION PERIOD**	1	JOB	[redacted]	[redacted]

15G. TOTAL AMOUNT OF CONTRACT ▶ NTE $15,360,000

16. TABLE OF CONTENTS

(√)	SEC.	DESCRIPTION	PAGE(S)
		PART I – THE SCHEDULE	
☒	A	SOLICITATION/CONTRACT FORM	1
☒	B	SUPPLIES OR SERVICES AND PRICES/COSTS	2
☒	C	DESCRIPTIONS/SPECS./WORK STATEMENTS	3
☒	D	PACKAGING AND MARKING	4
☒	E	INSPECTION AND ACCEPTANCE	5
☒	F	DELIVERIES OR PERFORMANCE	6
☒	G	CONTRACT ADMINISTRATION DATA	7-10
☒	H	SPECIAL CONTRACT REQUIREMENTS	11-20
		PART II – CONTRACT CLAUSES	
☒	I	CONTRACT CLAUSES	21-28
		PART III – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS	
☒	J	LIST OF ATTACHMENTS	29
		PART IV – REPRESENTATIONS AND INSTRUCTIONS	
☐	K	REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS	
☐	L	INSTRS., CONDS., AND NOTICES TO OFFERORS	
☐	M	EVALUATION FACTORS FOR AWARD	

CONTRACTING OFFICER WILL COMPLETE ITEM 17 OR 18 AS APPLICABLE

17. ☒ CONTRACTOR'S NEGOTIATED AGREEMENT (Contractor is required to sign this document and return 1 copy to issuing office.) Contractor agrees to furnish and deliver all items or perform all the services set forth or otherwise identified above and on any continuation sheets for the consideration stated herein. The rights and obligations of the parties to this contract shall be subject to and governed by the following documents (a) this award/contract, (b) the solicitation, if any, and (c) such provisions, representations, certifications, and specifications, as are attached or incorporated by reference herein. (Attachments are listed herein.)

18. ☐ AWARD (Contractor is not required to sign this document.) Your offer on Solicitation Number _____ including the additions or changes made by you which additions or changes are set forth in full above, is hereby accepted as to the items listed above and on any continuation sheets. This award consummates the contract which consists of the following documents: (a) the Government's solicitation and your offer, and (b) this award/contract. No further contractual document is necessary.

19A. NAME AND TITLE OF SIGNER (Type or print)	20A. NAME OF CONTRACTING OFFICER
DONALD A. BILODEAU, DIRECTOR OF TECHNICAL SERVICES	C. TOM WEIH
19B. NAME OF CONTRACTOR BY Donald A. Bilodeau (Signature of person authorized to sign)	19C. DATE SIGNED 1/24/06
20B. UNITED STATES OF AMERICA BY C. Tom Weih (Signature of Contracting Officer)	20C. DATE SIGNED 11/24/06

NSN 7540-01-152-8070 PREVIOUS EDITION UNUSABLE

STANDARD FORM 26 (REV. 4-85)
Prescribed By GSA/FAR (48CFR) 53.214(a)

PART I - THE SCHEDULE

SECTION B - SUPPLIES OR SERVICES AND PRICE/COSTS

B.1 ESTIMATED COST AND FIXED FEE (NASA 1852.216-74) (DEC 1991)

[redacted]

(End of clause)

B.2 CONTRACT FUNDING (NFS 18-52.232-81) (JUN 1990)

(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 is $1,333,333. This allotment is for STI Program Support as defined in Exhibit A and covers the following estimated period of performance: January 25, 2006 through April 14, 2006.

(b) An additional amount of $66,667 is obligated under this contract for payment of fee.

(End of clause)

B.3 SUPPLIES AND/OR SERVICES TO BE FURNISHED (LaRC 52.211-90) (MAY 1999)

The Contractor shall provide all resources (except as may be expressly stated in this contract as furnished by the Government) necessary to perform the requirements delineated in the Statement of Work, Section J, Exhibit A and to deliver all data at such times and in such quantities as required by Exhibit B of this contract.

[END OF SECTION]

SECTION C - DESCRIPTION/SPECIFICATION/WORK STATEMENT

The Statement of Work (SOW) is incorporated in Section J, Exhibit A of this contract.

SECTION D - PACKAGING AND MARKING

D.1 LISTING OF CLAUSES INCORPORATED BY REFERENCE

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

I. FEDERAL ACQUISITION REGULATION (48 CFR CHAPTER 1)

CLAUSE NUMBER	DATE	TITLE

None included by reference.

II. NASA FAR SUPPLEMENT (48 CFR CHAPTER 18) CLAUSES

CLAUSE NUMBER	DATE	TITLE

None included by reference.

SECTION E - INSPECTION AND ACCEPTANCE

E.1 LISTING OF CLAUSES INCORPORATED BY REFERENCE

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

I. FEDERAL ACQUISITION REGULATION (48 CFR CHAPTER 1)

CLAUSE NUMBER	DATE	TITLE
52.246-5	APR 1984	INSPECTION OF SERVICES--COST-REIMBURSEMENT

II. NASA FAR SUPPLEMENT (48 CFR CHAPTER 18) CLAUSES

CLAUSE NUMBER	DATE	TITLE

None included by reference.

(End Of Clause)

[END OF SECTION]

SECTION F - DELIVERIES OR PERFORMANCE

F.1 LISTING OF CLAUSES INCORPORATED BY REFERENCE

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

I. FEDERAL ACQUISITION REGULATION (48 CFR CHAPTER 1)

CLAUSE NUMBER	DATE	TITLE
52.242-15	AUG 1989	STOP-WORK ORDER (ALTERNATE I) (APR 1984)
52.247-34	NOV 1991	F.O.B. DESTINATION

II. NASA FAR SUPPLEMENT (48 CFR CHAPTER 18) CLAUSES

CLAUSE NUMBER	DATE	TITLE

None included by reference.

(End Of Clause)

F.2 PERIOD OF PERFORMANCE (LaRC 52.211-91) (NOV 2002)

The period of performance of this contract shall be 36 months from effective date of the contract.

F.3 PLACE(S) OF PERFORMANCE (LaRC 52.211-98) (OCT 1992)

The place(s) of performance shall be:

The Contractor's facility located in Hanover, Maryland; NASA, Langley Research Center, Hampton, Virginia; and other sites as may be designated by the Contracting Officer.

[END OF SECTION]

SECTION G - CONTRACT ADMINISTRATION DATA

G.1 LISTING OF CLAUSES INCORPORATED BY REFERENCE

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

I. FEDERAL ACQUISITION REGULATION (48 CFR CHAPTER 1)

CLAUSE NUMBER	DATE	TITLE

None included by reference.

II. NASA FAR SUPPLEMENT (48 CFR CHAPTER 18) CLAUSES

CLAUSE NUMBER	DATE	TITLE
1852.216-75	DEC 1988	PAYMENT OF FIXED FEE
1852.242-73	NOV 2004	NASA CONTRACTOR FINANCIAL MANAGEMENT REPORTING
1852.245-70	JUL 1997	CONTRACTOR REQUESTS FOR GOVERNMENT-OWNED EQUIPMENT

(End Of Clause)

G.2 SUBMISSION OF VOUCHERS FOR PAYMENT (NFS 1852.216-87) (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 should be submitted to:

NASA Langley Research Center
Accounts Payable, MS 175
Hampton VA 23681-2199

(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 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 Standard Form (SF) 1034, SF 1035, or equivalent Contractor's attachment to:

DEFENSE CONTRACT AUDIT AGENCY
DCAA Federal Building, U.S. Courthouse
222 West Seventh Avenue
Room 139, Stop 71
Anchorage, Alaska 99513-75522

(2) Five copies of SF 1034, SF 1035A, or equivalent Contractor's attachment to the following offices by insertion in the memorandum block of their names and addresses:

(i) Copy 1 - NASA Contracting Officer

(ii) Copy 2 - Auditor

(iii) Copy 3 - Contract administration office; and

(iv) Copy 4 – Project management office.

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

(d)(1) 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:

NASA Langley Research Center
Accounts Payable, MS 175
Hampton VA 23681

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

(2) Fixed fee shall be paid in monthly installments based upon the percentage of completion of work as determined by the Contracting Officer.

(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.3 TECHNICAL DIRECTION (NFS 1852.242-70) (SEP 1993)

(a) Performance of the work under this contract is subject to the written technical direction of the Contracting Officer Technical Representative (COTR), who shall be specifically appointed by the Contracting Officer in writing in accordance with NASA FAR Supplement 18-42.270. "Technical direction" means a directive to the Contractor that approves approaches, solutions, designs, or refinements; fills in details or otherwise completes the general description of work or documentation items; shifts emphasis among work areas or tasks; or furnishes similar instruction to the Contractor. Technical direction includes requiring studies and pursuit of certain lines of inquiry regarding matters within the general tasks and requirements in Section C of this contract.

(b) The COTR does not have the authority to, and shall not, issue any instruction purporting to be technical direction that–

(1) Constitutes an assignment of additional work outside the statement of work;

(2) Constitutes a change as defined in the changes clause;

(3) Constitutes a basis for any increase or decrease in the total estimated contract cost, the fixed fee (if any), or the time required for contract performance;

(4) Changes any of the expressed terms, conditions, or specifications of the contract; or

(5) Interferes with the Contractor's rights to perform the terms and conditions of the contract.

(c) All technical direction shall be issued in writing by the COTR.

(d) The Contractor shall proceed promptly with the performance of technical direction duly issued by the COTR in the manner prescribed by this clause and within the COTR's authority. If, in the Contractor's opinion, any instruction or direction by the COTR falls within any of the categories defined in paragraph (b) of this clause, the Contractor shall not proceed but shall notify the Contracting Officer in writing within 5 working days after receiving it and shall request the Contracting Officer to take action as described in this clause. Upon receiving this notification, the Contracting Officer shall either issue an appropriate contract modification within a reasonable time or advise the Contractor in writing within 30 days that the instruction or direction is–

(1) Rescinded in its entirety; or

(2) Within the requirements of the contract and does not constitute a change under the changes clause of the contract, and that the Contractor should proceed promptly with its performance.

(e) A failure of the Contractor and Contracting Officer to agree that the instruction or direction is both within the requirements of the contract and does not constitute a change under the changes clause, or a failure to agree upon the contract action to be taken with respect to the instruction or direction, shall be subject to the Disputes clause of this contract.

(f) Any action(s) taken by the Contractor in response to any direction given by any person other than the Contracting Officer or the COTR shall be at the Contractor's risk.

(End of Clause)

G.4 FINANCIAL REPORTING OF NASA PROPERTY IN THE CUSTODY OF CONTRACTORS (NFS 1852.245-73) (OCT 2003)

(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 cognizant NASA Center Deputy Chief Financial Officer, Finance, 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: Attn: Industrial Property Office, NASA Langley Research Center, MS 377, Hampton, VA 23681-2199, unless the Contractor uses the NF 1018 Electronic Submission System (NESS) for report preparation and submission.

(c)(1) 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 15. 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 15. Some activity may be estimated for the month of September, if necessary, to ensure the NF 1018 is received when due. However, contractor's procedures must document the process for developing these estimates based on planned activity such as planned purchases or NASA Form 533 (NF 533 Contractor Financial Management Report) cost estimates. It should be supported and documented by historical experience or other corroborating evidence, and be retained in accordance with FAR Subpart 4.7, Contractor Records Retention. Contractors shall validate the reasonableness of the estimates and associated methodology by comparing them to the actual activity once that data is available, and adjust them accordingly. In addition, differences between the estimated cost and actual cost must be adjusted during the next reporting period. Contractors shall have formal policies and procedures, which address the validation of NF 1018 data, including data from subcontractors, and the identification and timely reporting of errors. The objective of this validation is to ensure that information reported is accurate and in compliance with the NASA FAR Supplement. If errors are discovered on NF 1018 after submission, the contractor shall contact the cognizant NASA Center Industrial Property Officer (IPO) within 30 days after discovery of the error to discuss corrective action.

(2) 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 NASA has received the required reports. 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.5 LIST OF GOVERNMENT-FURNISHED PROPERTY (NASA 1852.245-76) (OCT 1988)

For performance of work under this contract, the Government will make available Government property identified in Exhibits D and E of this contract on a no-charge-for-use basis. The Contractor shall use this property in the performance of this contract at Center for AeroSpace Information (CASI) 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)

[END OF SECTION]

SECTION H – SPECIAL CONTRACT REQUIREMENTS

H.1 LISTING OF CLAUSES INCORPORATED BY REFERENCE

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

1852. FEDERAL ACQUISITION REGULATION (48 CFR CHAPTER 1)

CLAUSE NUMBER	DATE	TITLE

None included by reference.

1852. NASA FAR SUPPLEMENT (48 CFR CHAPTER 18) CLAUSES

CLAUSE NUMBER	DATE	TITLE
1852.223-70	APR 2002	SAFETY AND HEALTH
1852.223-74	MAR 1996	DRUG- AND ALCOHOL-FREE WORKFORCE
1852.223-75	FEB 2002	MAJOR BREACH OF SAFETY OR SECURITY
1852.242-72	AUG 1992	OBSERVANCE OF LEGAL HOLIDAYS (ALTERNATE I) (SEP 1989) AND (ALTERNATE II) (OCT 2000)

(End Of Clause)

H.2 RESTRICTIONS ON PRINTING AND DUPLICATING (NASA 1852.208-81) (NOV 2004)

(a) The Contractor may duplicate or copy any documentation required by this contract in accordance with the provisions of the Government Printing and Binding Regulations, No. 26, S. Pub 101-9, U.S. Government Printing Office, Washington, DC, 20402, published by the Joint Committee on Printing, U.S. Congress.

(b) The Contractor shall not perform, or procure from any commercial source, any printing in connection with the performance of work under this contract. The term "printing" includes the processes of composition, platemaking, presswork, duplicating, silk screen processes, binding, microform, and the end items of such processes and equipment.

(c) The Contractor is authorized to duplicate or copy production units provided the requirement does not exceed 5,000 production units of any one page or 25,000 units in the aggregate of multiple pages. Such pages may not exceed a maximum image size of 10-3/4 by 14-1/4 inches. A "production unit" is one sheet, size 8-1/2 x 11 inches (215 x 280 mm), one side only, and one color ink.

(d) This clause does not preclude writing, editing, preparation of manuscript copy, or preparation of related illustrative material as a part of this contract, or administrative duplicating/copying (for example, necessary forms and instructional materials used by the Contractor to respond to the terms of the contract).

(e) Costs associated with printing, duplicating, or copying in excess of the limits in paragraph (c) of this clause are unallowable without prior written approval of the Contracting Officer. If the Contractor has reason to believe that any activity required in fulfillment of the contract will necessitate any printing or substantial duplicating or copying, it immediately shall provide written notice to the Contracting Officer and request approval prior to proceeding with the activity. Requests will be processed by the Contracting Officer in accordance with the provisions of the Government Printing and Binding Regulations, NFS

1808.802, and NPR 1490.5, NASA Procedural Requirements for Printing, Duplicating, and Copying Management.

(f) The Contractor shall include in each subcontract which may involve a requirement for any printing, duplicating, and copying in excess of the limits specified in paragraph (c) of this clause, a provision substantially the same as this clause, including this paragraph (f).

(End of clause)

H.3 LIMITATION OF FUTURE CONTRACTING (NASA 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: access to sensitive information (as defined in NFS 1837.203-70) which is processed at CASI (e.g., proprietary information; or STI such as SBIRs with restricted markings).

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

(1) 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 to use them to compete with other companies.

(End of Clause)

H.4 EXPORT LICENSES (NFS 1852.225-70) (FEB 2000) (ALTERNATE I) (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 NASA Langley Research Center, 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.

(e) The Contractor may request, in writing, that the Contracting Officer authorize it to export ITAR-controlled technical data (including software) pursuant to the exemption at 22 CFR 125.4(b)(3). The Contracting Officer or designated representative may authorize or direct the use of the exemption where the data does not disclose details of the design, development, production, or manufacture of any defense article.

(End of clause)

H.5 PENSION PORTABILITY (NASA 1852.237-71)(JAN 1997)

(a) In order for pension costs attributable to employees assigned to this contract to be allowable costs under this contract, the plans covering such employees must:

(1) Comply with all applicable Government laws and regulations;

(2) Be a defined contribution plan, or a multiparty defined benefit plan operated under a collective bargaining agreement. In either case, the plan must be portable, i.e., the plan follows the employee, not the employer;

(3) Provide for 100 percent employee vesting at the earlier of one year of continuous employee service or contract termination; and

(4) Not be modified, terminated, or a new plan adopted without the prior written approval of the cognizant NASA Contracting Officer.

(b) The Contractor shall include paragraph (a) of this clause in subcontracts for continuing services under a service contract if:

(1) The prime contract requires pension portability;

(2) The subcontracted labor dollars (excluding any burdens or profit/fee) exceed $2,500,000 and ten percent of the total prime contract labor dollars (excluding any burdens or profit/fee); and

(3) Either of the following conditions exists:

(i) There is a continuing need for the same or similar subcontract services for a minimum of five years (inclusive of options), and if the subcontractor changes, a high percentage of the predecessor subcontractor's employees are expected to remain with the program; or

(ii) The employees under a predecessor subcontract were covered by a portable pension plan, a follow-on subcontract or a subcontract consolidating existing services is awarded, and the total subcontract period covered by the plan covers a minimum of five years (including both the predecessor and successor subcontracts).

(End of clause)

H.6 ACCESS TO SENSITIVE INFORMATION (NFS 1852.237-72) (JUN 2005)

(a) As used in this clause, "sensitive information" refers to information that a contractor has developed at private expense, or that the Government has generated that qualifies for an exception to the Freedom of Information Act, which is not currently in the public domain, and which may embody trade secrets or commercial or financial information, and which may be sensitive or privileged.

(b) To assist NASA in accomplishing management activities and administrative functions, the Contractor shall provide the services specified elsewhere in this contract.

(c) If performing this contract entails access to sensitive information, as defined above, the Contractor agrees to--

(1) Utilize any sensitive information coming into its possession only for the purposes of performing the services specified in this contract, and not to improve its own competitive position in another procurement.

(2) Safeguard sensitive information coming into its possession from unauthorized use and disclosure.

(3) Allow access to sensitive information only to those employees that need it to perform services under this contract.

(4) Preclude access and disclosure of sensitive information to persons and entities outside of the Contractor's organization.

(5) Train employees who may require access to sensitive information about their obligations to utilize it only to perform the services specified in this contract and to safeguard it from unauthorized use and disclosure.

(6) Obtain a written affirmation from each employee that he/she has received and will comply with training on the authorized uses and mandatory protections of sensitive information needed in performing this contract.

(7) Administer a monitoring process to ensure that employees comply with all reasonable security procedures, report any breaches to the Contracting Officer, and implement any necessary corrective actions.

(d) The Contractor will comply with all procedures and obligations specified in its Organizational Conflicts of Interest Avoidance Plan, which this contract incorporates as a compliance document.

(e) The nature of the work on this contract may subject the Contractor and its employees to a variety of laws and regulations relating to ethics, conflicts of interest, corruption, and other criminal or civil matters relating to the award and administration of government contracts. Recognizing that this contract establishes a high standard of accountability and trust, the Government will carefully review the Contractor's performance in relation to the mandates and restrictions found in these laws and regulations. Unauthorized uses or disclosures of sensitive information may result in termination of this contract for default, or in debarment of the Contractor for serious misconduct affecting present responsibility as a government contractor.

(f) The Contractor shall include the substance of this clause, including this paragraph (f), suitably modified to reflect the relationship of the parties, in all subcontracts that may involve access to sensitive information.

(End of clause)

H.7 RELEASE OF SENSITIVE INFORMATION (NFS 1852.237-73) (JUN 2005)

(a) As used in this clause, "sensitive information" refers to information, not currently in the public domain, that the Contractor has developed at private expense, that may embody trade secrets or commercial or financial information, and that may be sensitive or privileged.

(b) In accomplishing management activities and administrative functions, NASA relies heavily on the support of various service providers. To support NASA activities and functions, these service providers, as well as their subcontractors and their individual employees, may need access to sensitive information submitted by the Contractor under this contract. By submitting this proposal or performing this contract, the Contractor agrees that NASA may release to its service providers, their subcontractors, and their individual employees, sensitive information submitted during the course of this procurement, subject to the enumerated protections mandated by the clause at 1852.237-72, Access to Sensitive Information.

(c)(1) The Contractor shall identify any sensitive information submitted in support of this proposal or in performing this contract. For purposes of identifying sensitive information, the Contractor may, in addition to any other notice or legend otherwise required, use a notice similar to the following:

Mark the title page with the following legend:

"This proposal or document includes sensitive information that NASA shall not disclose outside the Agency and its service providers that support management activities and administrative functions. To gain access to this sensitive information, a service provider's contract must contain the clause at NFS 1852.237-72, Access to Sensitive Information. Consistent with this clause, the service provider shall not duplicate, use, or disclose the information in whole or in part for any purpose other than to perform the services specified in its contract. This restriction does not limit the Government's right to use this information if it is obtained from another source without restriction. The information subject to this restriction is contained in pages [insert page numbers or other identification of pages]."

Mark each page of sensitive information the Contractor wishes to restrict with the following legend:

"Use or disclosure of sensitive information contained on this page is subject to the restriction on the title page of this proposal or document."

(2) The Contracting Officer shall evaluate the facts supporting any claim that particular information is "sensitive." This evaluation shall consider the time and resources necessary to protect the information in accordance with the detailed safeguards mandated by the clause at 1852.237-72, Access to Sensitive Information. However, unless the Contracting Officer decides, with the advice of Center counsel, that reasonable grounds exist to challenge the Contractor's claim that particular information is sensitive, NASA and its service providers and their employees shall comply with all of the safeguards contained in paragraph (d) of this clause.

(d) To receive access to sensitive information needed to assist NASA in accomplishing management activities and administrative functions, the service provider must be operating under a contract that contains the clause at 1852.237-72, Access to Sensitive Information. This clause obligates the service provider to do the following:

(1) Comply with all specified procedures and obligations, including the Organizational Conflicts of Interest Avoidance Plan, which the contract has incorporated as a compliance document.

(2) Utilize any sensitive information coming into its possession only for the purpose of performing the services specified in its contract.

(3) Safeguard sensitive information coming into its possession from unauthorized use and disclosure.

(4) Allow access to sensitive information only to those employees that need it to perform services under its contract.

(5) Preclude access and disclosure of sensitive information to persons and entities outside of the service provider's organization.

(6) Train employees who may require access to sensitive information about their obligations to utilize it only to perform the services specified in its contract and to safeguard it from unauthorized use and disclosure.

(7) Obtain a written affirmation from each employee that he/she has received and will comply with training on the authorized uses and mandatory protections of sensitive information needed in performing this contract.

(8) Administer a monitoring process to ensure that employees comply with all reasonable security procedures, report any breaches to the Contracting Officer, and implement any necessary corrective actions.

(e) When the service provider will have primary responsibility for operating an information technology system for NASA that contains sensitive information, the service provider's contract shall include the

clause at 1852.204-76, Security Requirements for Unclassified Information Technology Resources. The Security Requirements clause requires the service provider to implement an Information Technology Security Plan to protect information processed, stored, or transmitted from unauthorized access, alteration, disclosure, or use. Service provider personnel requiring privileged access or limited privileged access to these information technology systems are subject to screening using the standard National Agency Check (NAC) forms appropriate to the level of risk for adverse impact to NASA missions. The Contracting Officer may allow the service provider to conduct its own screening, provided the service provider employs substantially equivalent screening procedures.

(f) This clause does not affect NASA's responsibilities under the Freedom of Information Act.

(g) The Contractor shall insert this clause, including this paragraph (g), suitably modified to reflect the relationship of the parties, in all subcontracts that may require the furnishing of sensitive information.

(End of clause)

H.8 SECURITY PROGRAM/NON-U.S. CITIZEN EMPLOYEE ACCESS REQUIREMENTS (LaRC 52.204-91) (MAR 2005)

a. Access to the LaRC by contractor non-U.S. citizen employees, including employees in permanent resident alien status, shall be approved in accordance with NPR 1371.2 "Procedural Requirements for Processing Requests for Access to NASA Installations or Facilities by Foreign Nationals or U.S. Citizens Who are Reps of Foreign Entities" and LMS-CP-4850-- "Non-U.S. Citizen(s)/Foreign Representative(s) Visitor Approval". Administrative processing requires advance notice of between 20 to 45 days depending on the nationality of the non-U.S. citizen. Access authorization shall be for a maximum of one year, and must be reevaluated annually. Non-U.S. citizen employees must be under escort at all times while on Center by a U.S. citizen issued a LaRC identification badge.

b. Request for Center access in excess of 90 days requires that a background investigation be conducted on the non-U.S. citizen employee. The processing of a background investigation requires the submittal of a NASA Form 531, "Name Check Request," and a fingerprint card application. Fingerprint cards shall be completed at the Badge and Pass Office. Normal processing time for a background investigation is approximately 90 days. A favorably adjudicated background investigation shall allow non- U.S. citizen contractor employee limited unescorted access to the Center. Access shall be limited to work areas identified and deemed necessary and entry and egress to that site.

H.9 UNESCORTED ACCESS BY U.S CITIZEN CONTRACTOR EMPLOYEES (LaRC 52.204-102) (OCT 2004)

Visits by U.S. citizen contractor employees that are expected to exceed 90 days will require the employee to undergo a Background Investigation. These Contractor employees must, as a minimum, have a favorably adjudicated NASA Agency Check (NAC). However, a NAC is not required if the Contractor can certify that an employee has an active United States Government Security Clearance, (IAW requirements of Executive Order #12968), or has been the subject of a prior favorable NAC investigation.

For contractor employees requiring a NAC, the Contractor shall require its employees to submit a "Name Check Request" (NASA Form 531), an "Authorization for Release of Credit Reports" (NASA Form 1684), and a completed FD-258, "Applicant Fingerprint Card" to the LaRC Badge and Pass Office, Mail Stop 232. Fingerprint cards shall be completed at the Badge and Pass Office. Normal processing time for a NASA NAC is approximately 60 days.

H.10 OBSERVATION OF REGULATIONS AND IDENTIFICATION OF CONTRACTOR'S EMPLOYEES (LaRC 52.211-104) (APR 2002)

A. Observation of Regulations--In performance of that part of the contract work which may be performed at Langley Research Center or other Government installation, the Contractor shall require its employees to observe the rules and regulations as prescribed by the authorities at Langley Research Center or other installation including all applicable Federal, NASA and Langley safety, health, environmental and security regulations.

B. Identification Badges--At all times while on LaRC property, the Contractor shall require its employees, subcontractors and agents to wear badges which will be issued by the NASA LaRC Badge and Pass Office, located at 1 Langley Boulevard (Building No. 1228). Badges shall be issued only between the hours of 6:30 a.m. and 3:30 p.m., Monday through Friday. Contractors will be held accountable for these badges, and may be required to validate outstanding badges on an annual basis with the NASA LaRC Security Office. Immediately upon employee termination or contract completion, badges shall be returned to the NASA LaRC Badge and Pass Office. It is agreed and understood that all NASA identification badges remain the property of NASA and the Government reserves the right to invalidate such badges at any time.

C. Employee Outprocessing--The Contractor shall ensure that all employees who are terminated or no longer connected with work being performed under this contract are out processed through the LaRC Badge and Pass Office. Badges and keys must be accounted for and returned.

H.11 INCORPORATION OF SECTION K OF THE PROPOSAL BY REFERENCE (LaRC 52.215-107) (NOV 2002)

Pursuant to FAR 15.204-1(b), the completed Section K of the proposal is hereby incorporated by reference.

H.12 OPTIONS (LaRC 52.217-95) (APR 2002)

Pursuant to the clause entitled "Option to Extend the Term of the Contract (Mar 2000)," the Contractor hereby grants to the Government options to extend the term of the contract for 1 additional periods of 24 months as described in the Statement of Work, Exhibit A. Such option(s) are to be exercisable by issuance of a unilateral modification. Upon exercise of such option(s) by the Government, the following items will be increased by the amount specified below for each option period.

ITEM	OPTION PERIOD
PERIOD OF PERFORMANCE	24 months
COST	[redacted]
FIXED FEE	
ESTIMATED TOTAL	

H.13 LaRC 52.227-28 HANDLING OF DATA (MAY 2003)

(a) "DATA," as used in this clause, means recorded information, regardless of the form, the media on which it may be recorded, or the method of recording. The term includes, but is not limited to, models, photographs, lab notebooks, diagrams, drawings, information subject to the Privacy Act, information of a scientific or technical nature, computer software and documentation thereof, and information of a commercial or financial nature.

(b) In the performance of this contract the Contractor will have access to, be furnished, generate, or use one or more of the following categories of DATA:

(1) DATA of third parties that the Government has agreed to handle under protective arrangements;

(2) Government DATA, the use and dissemination of which the Government intends to control or is required to control by law; or

(3) DATA that the Contractor will create or assist in creating under this contract that the Government has agreed to handle under protective arrangements or indicates that it intends to control.

(c) In order to protect the interests of the Government and the owners, licensors and licensees of such DATA, the Contractor agrees, with respect to any of the types of DATA identified in paragraph (b), above, that is either marked with a restrictive legend, specifically identified to the Contractor as DATA being generated and to be marked with a restrictive legend, or otherwise identified in writing by the Contracting Officer or his or her representative as being subject to this clause, to:

(1) Use, disclose, and reproduce such DATA only to the extent necessary to perform the work required under this contract;

(2) Allow access to such DATA only to those of its employees that require access for their performance under this contract;

(3) Preclude access and disclosure of such DATA by the Contractor's personnel outside of that portion of the Contractor's organization needed for the performance of the Contractor's duties under this contract; and

(4) Return or dispose of such DATA, as the Contracting Officer or his or her representative may direct when the DATA is no longer needed for contract performance.

(d) In the event that DATA includes a legend that the Contractor deems to be ambiguous or unauthorized, the Contractor shall inform the Contracting Officer of such condition. Notwithstanding the ambiguous or unauthorized nature of such a legend, as long as the legend provides an indication that a restriction on the use or disclosure was intended; the Contractor shall treat such DATA pursuant to the requirements of this clause unless otherwise directed, in writing, by the Contracting Officer.

(e) Subject to the notice requirements in (f), below, the Contractor shall not be restricted in the use, disclosure, and reproduction of DATA that:

(1) Is, or becomes, generally available or public knowledge without breach of this clause by the Contractor or its employees;

(2) Is known to the Contractor at the time of disclosure; has been disclosed to the Contractor without restriction from the Government; or has been independently developed by the Contractor outside of the Contractor's activities under this contract;

(3) Has become known to the Contractor without similar restrictions from a source other than the Government or any party having work performed under this contract, that source having the right to disclose such DATA; or

(4) The Contractor is required to produce such DATA pursuant to a court order or similar Government action.

(f) If the Contractor believes that any event or condition removes the restrictions on their use, disclosure, or reproduction of DATA, the Contractor shall promptly notify the Contracting Officer in writing of such belief before acting on such belief, and, in any event, shall give written notice to the Contracting Officer before unrestricted use, disclosure, or reproduction of such DATA.

(g) Before the Contractor has access to DATA identified in paragraph (b), above, the Contractor shall provide the Contracting Officer an acceptable written plan by which it intends to assure that its personnel who have or might reasonably have access to any such DATA, will honor the Contractor's obligation to safeguard such DATA. Should the Contracting Officer consider the proposed plan inadequate, the Contractor will be advised of the inadequacy and the Contractor will provide a revised plan. The Contracting Officer may suspend work under this contract, at no cost to the Government, until such time as the written plan of the Contractor is considered acceptable to the Contracting Officer.

(h) The Contractor agrees to inform and instruct its employees of its and their obligations under this clause and to appropriately bind its employees contractually to comply with the access, use, disclosure, and reproduction provisions of this clause.

(End of clause)

H.14 OPTION TO PURCHASE CONTRACTOR-OWNED VEHICLES AND EQUIPMENT (LaRC 52.245-91) (OCT 2004)

At the end of the contract period of performance, the contractor grants the Government options for the following: (1) the contractor agrees to sell any contractor-owned property used in performance of this contract to the successor contractor at its depreciated value based on the contractor's depreciation schedule; or (2) the contractor agrees to sell any contractor- owned property used in the performance of this contract to the Government at its depreciated value based on the contractor's depreciation schedule; or (3) the contractor agrees to utilize the depreciated property on a follow-on contract if the contractor is the successor contractor; or (4) the contractor agrees to sell the property for fair market value within 120 days after the end of the period of performance and will credit the contract for the amount of any excess of the sale price minus the depreciated value and selling expenses. The Government may exercise one of the above options by unilateral modification issued to the contractor not later than 30 days after the end of the contract period of performance.

H.15 FACILITY

The contractor shall provide all facilities required for operation of CASI (excluding work performed on-site at Langley Research Center). Facilities shall be appropriate for fulfillment of all requirements of the Statement of Work (SOW) (Exhibit A) including but not limited to storage of all printed materials contained within the library. If the contractor utilizes leased facilities, the contractor shall ensure that the lease terms permit the contractor's continued rental of the facilities in the event of the government's exercise of all options under this contract. The contractor shall also ensure that the lease includes provisions for the succeeding service provider of CASI services to assume the lease for a term of at least six months. Since the contractor is required by other provisions of the SOW to digitize printed materials within the library, there will be less printed materials retained within the library over the course of the period of performance and any succeeding option periods. Therefore, prior to contract award, the contractor shall provide the contracting officer a plan that demonstrates how the facility requirements and related costs will decrease during the base period of performance and during any successive periods of performance. Upon approval by the contracting officer, the plan shall become incorporated into the contract and its provisions shall become binding on the contractor to the same extent as if they were contained within the SOW. The contractor shall propose revisions to the plan whenever facility requirements change during the performance of the contract, and upon approval by the contracting officer the revised plan shall be incorporated into the contract.

Prior to contract award, the contractor shall provide the contracting officer with a copy of the lease or any other agreement under which facilities are provided, and the contractor shall immediately provide revised copies of the lease upon all revisions to it during the period of performance. The contractor may deliver a copy of the lease as limited rights data if marked by the contractor with restrictive markings as permitted by the clause at 52.227.14. The contractor shall review Exhibit D and recommend to the contracting

officer which equipment can be utilized in the new facility and which equipment the contractor shall acquire. All equipment purchases related to the Facility Plan shall be submitted to the contracting officer for approval prior to purchase.

H.16 FINANCIAL SYSTEMS

The Contractor shall provide for an automated billing and collection system in order to recover costs that are associated with supplying requested documents and/or information products via online or offline requests. This system shall interface with the Center for AeroSpace Information (CASI) systems. Fees charged by the contractor shall not exceed the fee charged by the Agency under Freedom of Information Act (FOIA). This system shall provide for an audit trail and be acceptable to the Defense Contract Audit Agency (DCAA).

H.17 ADDITIONAL DATA RIGHTS PROVISION

Clause 1852.227-86 "COMMERCIAL COMPUTER SOFTWARE – LICENSING" is herein incorporated by reference, and applies to all software provided by the contractor which has been previously privately developed and vended commercially under a license or lease agreement. All other software developed or delivered under this contract shall be governed by 52.227-14 RIGHTS IN DATA – GENERAL as modified by 1852.227-14 NASA FAR Supplement.

H.18 ADDITIONAL PATENT RIGHTS PROVISION

Clause 52.227-11 "PATENT RIGHTS – RETENTION BY THE CONTRACTOR" is herein incorporated by reference, and applies to all software or other patentable subject matter developed in the performance of this contract.

[END OF SECTION]

PART II - CONTRACT CLAUSES

SECTION I - CONTRACT CLAUSES

I.1 LISTING OF CLAUSES INCORPORATED BY REFERENCE

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

I. FEDERAL ACQUISITION REGULATION (48 CFR CHAPTER 1)

CLAUSE NUMBER	DATE	TITLE
52.202-1	JUL 2004	DEFINITIONS
52.203-3	APR 1984	GRATUITIES
52.203-5	APR 1984	COVENANT AGAINST CONTINGENT FEES
52.203-6	JUL 1995	RESTRICTIONS ON SUBCONTRACTOR SALES TO THE GOVERNMENT
52.203-7	JUL 1995	ANTI-KICKBACK PROCEDURES
52.203-8	JAN 1997	CANCELLATION, RESCISSION AND RECOVERY OF FUNDS FOR ILLEGAL OR IMPROPER ACTIVITY
52.203-10	JAN 1997	PRICE OR FEE ADJUSTMENT FOR ILLEGAL OR IMPROPER ACTIVITY
52.203-12	SEP 2005	LIMITATION ON PAYMENTS TO INFLUENCE CERTAIN FEDERAL TRANSACTIONS
52.204-4	AUG 2000	PRINTED OR COPIED DOUBLE-SIDED ON RECYCLED PAPER
52.204-7	OCT 2003	CENTRAL CONTRACTOR REGISTRATION
52.204-9	JAN 2006	PERSONAL IDENTITY VERIFICATION OF CONTRACTOR PERSONNEL
52.209-6	JAN 2005	PROTECTING THE GOVERNMENT'S INTEREST WHEN SUBCONTRACTING WITH CONTRACTORS DEBARRED, SUSPENDED, OR PROPOSED FOR DEBARMENT
52.215-2	JUN 1999	AUDIT AND RECORDS--NEGOTIATION
52.215-8	OCT 1997	ORDER OF PRECEDENCE - UNIFORM CONTRACT FORMAT
52.215-9	OCT 1997	CHANGES OR ADDITIONS TO MAKE-OR-BUY PROGRAM
52.215-10	OCT 1997	PRICE REDUCTION FOR DEFECTIVE COST OR PRICING DATA
52.215-12	OCT 1997	SUBCONTRACTOR COST OR PRICING DATA
52.215-14	OCT 1997	INTEGRITY OF UNIT PRICES (ALTERNATE 1) (OCT 1997)
52.215-15	OCT 2004	PENSION ADJUSTMENTS AND ASSET REVERSIONS
52.215-17	OCT 1997	WAIVER OF FACILITIES CAPITAL COST OF MONEY
52.215-18	JUL 2005	REVERSION OR ADJUSTMENT OF PLANS FOR POSTRETIREMENT BENEFITS (PRB) OTHER THAN PENSIONS
52.215-19	OCT 1997	NOTIFICATION OF OWNERSHIP CHANGES
52.215-21	OCT 1997	REQUIREMENTS FOR COST OR PRICING DATA OR INFORMATION OTHER THAN COST OR PRICING DATA -- MODIFICATIONS
52.216-7	DEC 2002	ALLOWABLE COST AND PAYMENT
	Insert 30th in Paragraph (a)(3).	
52.216-8	MAR 1997	FIXED FEE

52.217-8	NOV 1999	OPTION TO EXTEND SERVICES
	Insert "30 days".	
52.217-9	MAR 2000	OPTION TO EXTEND THE TERM OF THE CONTRACT
	Insert "30 days" and "60 days", respectively, in paragraph (a). Insert "60 months" in paragraph (c).	
52.219-8	MAY 2004	UTILIZATION OF SMALL BUSINESS CONCERNS
52.222-1	FEB 1997	NOTICE TO THE GOVERNMENT OF LABOR DISPUTES
52.222-2	JUL 1990	PAYMENT FOR OVERTIME PREMIUMS
	Insert "$ zero " in paragraph (a).	
52.222-3	JUN 2003	CONVICT LABOR
52.222-4	JUL 2005	CONTRACT WORK HOURS AND SAFETY STANDARDS ACT - OVERTIME COMPENSATION
52.222-21	FEB 1999	PROHIBITION OF SEGREGATED FACILITIES
52.222-26	APR 2002	EQUAL OPPORTUNITY
52.222-35	DEC 2001	EQUAL OPPORTUNITY FOR SPECIAL DISABLED VETERANS, VETERANS OF THE VIETNAM ERA, AND OTHER ELIGIBLE VETERANS
52.222-36	JUN 1998	AFFIRMATIVE ACTION FOR WORKERS WITH DISABILITIES
52.222-37	DEC 2001	EMPLOYMENT REPORTS ON SPECIAL DISABLED VETERANS, VETERANS OF THE VIETNAM ERA, AND OTHER ELIGIBLE VETERANS
52.222-41	JUL 2005	SERVICE CONTRACT ACT OF 1965, AS AMENDED
52.223-6	MAY 2001	DRUG-FREE WORKPLACE
52.224-1	APR 1984	PRIVACY ACT NOTIFICATION
52.224-2	APR 1984	PRIVACY ACT
52.225-1	JUN 2003	BUY AMERICAN ACT--SUPPLIES
52.225-5	JAN 2006	TRADE AGREEMENTS
52.225-13	MAR 2005	RESTRICTIONS ON CERTAIN FOREIGN PURCHASES
52.227-1	JUL 1995	AUTHORIZATION AND CONSENT
52.227-2	AUG 1996	NOTICE AND ASSISTANCE REGARDING PATENT AND COPYRIGHT INFRINGEMENT
52.227-11	JUN 1997	PATENT RIGHTS-RETENTION BY THE CONTRACTOR (SHORT FORM) (As Modified By NFS 1852.227-11) (May 2002)
52.227-14	JUN 1987	RIGHTS IN DATA--GENERAL As modified by 1852.227-14 NASA FAR Supplement (OCT 1995)
52.227-16	JUN 1987	ADDITIONAL DATA REQUIREMENTS
52.228-7	MAR 1996	INSURANCE--LIABILITY TO THIRD PERSONS
52.232-9	APR 1984	LIMITATION ON WITHHOLDING OF PAYMENTS
52.232-17	JUN 1996	INTEREST
52.232-22	APR 1984	LIMITATION OF FUNDS
52.232-23	JAN 1986	ASSIGNMENT OF CLAIMS
52.232-25	OCT 2003	PROMPT PAYMENT (ALTERNATE I) (FEB 2002)
52.232-34	MAY 1999	PAYMENT BY ELECTRONIC FUNDS TRANSFER--OTHER THAN CENTRAL CONTRACTOR REGISTRATION
	Insert "No later than 15 days prior to the submission of the first request for payment" in Paragraph (b)(1).	
52.233-1	JUL 2002	DISPUTES
52.233-3	AUG 1996	PROTEST AFTER AWARD (ALTERNATE I) (JUN 1985)
52.233-4	OCT 2004	APPLICABLE LAW FOR BREACH OF CONTRACT CLAIM
52.237-2	APR 1984	PROTECTION OF GOVERNMENT BUILDINGS, EQUIPMENT, AND VEGETATION
52.237-3	JAN 1991	CONTINUITY OF SERVICES
52.239-1	AUG 1996	PRIVACY OR SECURITY SAFEGUARDS
52.242-1	APR 1984	NOTICE OF INTENT TO DISALLOW COSTS
52.242-3	MAY 2001	PENALTIES FOR UNALLOWABLE COSTS

52.242-4	JAN 1997	CERTIFICATION OF FINAL INDIRECT COSTS
52.242-12	JUN 2003	REPORT OF SHIPMENT (REPSHIP)
52.242-13	JUL 1995	BANKRUPTCY
52.243-2	AUG 1987	CHANGES—COST-REIMBURSEMENT (ALTERNATE II) (APR 1984)
52.244-2	AUG 1998	SUBCONTRACTS (ALTERNATE I) (MAR 2005)
52.244-5	DEC 1996	COMPETITION IN SUBCONTRACTING
52.244-6	DEC 2004	SUBCONTRACTS FOR COMMERCIAL ITEMS
52.245-5	MAY 2004	GOVERNMENT PROPERTY (COST- REIMBURSEMENT, TIME-AND- MATERIAL, OR LABOR-HOUR CONTRACTS)
52.245-9	AUG 2005	USE AND CHARGES
52.246-25	FEB 1997	LIMITATION OF LIABILITY-- SERVICES
52.247-1	APR 1984	COMMERCIAL BILL OF LADING NOTATIONS
52.249-6	MAY 2004	TERMINATION (COST-REIMBURSEMENT)
52.249-14	APR 1984	EXCUSABLE DELAYS
52.251-1	APR 1984	GOVERNMENT SUPPLY SOURCES
52.253-1	JAN 1991	COMPUTER GENERATED FORMS

II. NASA FAR SUPPLEMENT (48 CFR CHAPTER 18) CLAUSES

CLAUSE NUMBER	DATE	TITLE
1852.203-70	JUN 2001	DISPLAY OF INSPECTOR GENERAL HOTLINE POSTERS
1852.204-76	NOV 2004	SECURITY REQUIREMENTS FOR UNCLASSIFIED INFORMATION TECHNOLOGY RESOURCES
	Insert "within 30 days" in paragraph (c).	
1852.216-89	JUL 1997	ASSIGNMENT AND RELEASE FORMS
1852.219-74	SEP 1990	USE OF RURAL AREA SMALL BUSINESSES
1852.219-76	JUL 1997	NASA 8 PERCENT GOAL
1852.227-86	DEC 1987	COMMERCIAL COMPUTER SOFTWARE-LICENSING
1852.228-75	OCT 1988	MINIMUM INSURANCE COVERAGE
1852.243-71	MAR 1997	SHARED SAVINGS

(End of Clause)

I.2 NOTIFICATION OF EMPLOYEE RIGHTS CONCERNING PAYMENT OF UNION DUES OR FEES (FAR 52.222-39) (DEC 2004)

(a) Definition. As used in this clause--

"United States" means the 50 States, the District of Columbia, Puerto Rico, the Northern Mariana Islands, American Samoa, Guam, the U.S. Virgin Islands, and Wake Island.

(b) Except as provided in paragraph (e) of this clause, during the term of this contract, the Contractor shall post a notice, in the form of a poster, informing employees of their rights concerning union membership and payment of union dues and fees, in conspicuous places in and about all its plants and offices, including all places where notices to employees are customarily posted. The notice shall include the following information (except that the information pertaining to National Labor Relations Board shall not be included in notices posted in the plants or offices of carriers subject to the Railway Labor Act, as amended (45 U.S.C. 151-188)).

Notice to Employees

Under Federal law, employees cannot be required to join a union or maintain membership in a union in order to retain their jobs. Under certain conditions, the law permits a union and an employer to enter into a union-security agreement requiring employees to pay uniform periodic dues and initiation fees. However, employees who are not union members can object to the use of their payments for certain purposes and can only be required to pay their share of union costs relating to collective bargaining, contract administration, and grievance adjustment.

If you do not want to pay that portion of dues or fees used to support activities not related to collective bargaining, contract administration, or grievance adjustment, you are entitled to an appropriate reduction in your payment. If you believe that you have been required to pay dues or fees used in part to support activities not related to collective bargaining, contract administration, or grievance adjustment, you may be entitled to a refund and to an appropriate reduction in future payments.

For further information concerning your rights, you may wish to contact the National Labor Relations Board (NLRB) either at one of its Regional offices or at the following address or toll free number:

National Labor Relations Board
Division of Information
1099 14th Street, N.W.
Washington, DC 20570
1-866-667-6572
1-866-316-6572 (TTY)

To locate the nearest NLRB office, see NLRB's website at http://www.nlrb.gov.

(c) The Contractor shall comply with all provisions of Executive Order 13201 of February 17, 2001, and related implementing regulations at 29 CFR part 470, and orders of the Secretary of Labor.

(d) In the event that the Contractor does not comply with any of the requirements set forth in paragraphs (b), (c), or (g), the Secretary may direct that this contract be cancelled, terminated, or suspended in whole or in part, and declare the Contractor ineligible for further Government contracts in accordance with procedures at 29 CFR part 470, Subpart B-Compliance Evaluations, Complaint Investigations and Enforcement Procedures. Such other sanctions or remedies may be imposed as are provided by 29 CFR part 470, which implements Executive Order 13201, or as are otherwise provided by law.

(e) The requirement to post the employee notice in paragraph (b) does not apply to--

(1) Contractors and subcontractors that employ fewer than 15 persons;

(2) Contractor establishments or construction work sites where no union has been formally recognized by the Contractor or certified as the exclusive bargaining representative of the Contractor's employees;

(3) Contractor establishments or construction work sites located in a jurisdiction named in the definition of the United States in which the law of that jurisdiction forbids enforcement of union- security agreements;

(4) Contractor facilities where upon the written request of the Contractor, the Department of Labor Deputy Assistant Secretary for Labor-Management Programs has waived the posting requirements with respect to any of the Contractor's facilities if the Deputy Assistant Secretary finds that the Contractor has demonstrated that--

(i) The facility is in all respects separate and distinct from activities of the Contractor related to the performance of a contract; and

(ii) Such a waiver will not interfere with or impede the effectuation of the Executive order; or

(5) Work outside the United States that does not involve the recruitment or employment of workers within the United States.

(f) The Department of Labor publishes the official employee notice in two variations; one for contractors covered by the Railway Labor Act and a second for all other contractors. The Contractor shall--

(1) Obtain the required employee notice poster from the Division of Interpretations and Standards, Office of Labor-Management Standards, U.S. Department of Labor, 200 Constitution Avenue, NW, Room N-5605, Washington, DC 20210, or from any field office of the Department's Office of Labor-Management Standards or Office of Federal Contract Compliance Programs;

(2) Download a copy of the poster from the Office of Labor- Management Standards website at http://www.olms.dol.gov; or

(3) Reproduce and use exact duplicate copies of the Department of Labor's official poster.

(g) The Contractor shall include the substance of this clause in every subcontract or purchase order that exceeds the simplified acquisition threshold, entered into in connection with this contract, unless exempted by the Department of Labor Deputy Assistant Secretary for Labor-Management Programs on account of special circumstances in the national interest under authority of 29 CFR 470.3(c). For indefinite quantity subcontracts, the Contractor shall include the substance of this clause if the value of orders in any calendar year of the subcontract is expected to exceed the simplified acquisition threshold. Pursuant to 29 CFR part 470, Subpart B-Compliance Evaluations, Complaint Investigations and Enforcement Procedures, the Secretary of Labor may direct the Contractor to take such action in the enforcement of these regulations, including the imposition of sanctions for noncompliance with respect to any such subcontract or purchase order. If the Contractor becomes involved in litigation with a subcontractor or vendor, or is threatened with such involvement, as a result of such direction, the Contractor may request the United States, through the Secretary of Labor, to enter into such litigation to protect the interests of the United States.

(End of clause)

I.3 SUBMISSION OF COMMERCIAL TRANSPORTATION BILLS TO THE GENERAL SERVICES ADMINISTRATION FOR AUDIT (FAR 52.247-67) (JUN 1997)

(a)(1) In accordance with paragraph (a)(2) of this clause, the Contractor shall submit to the General Services Administration (GSA) for audit, legible copies of all paid freight bills/invoices, commercial bills of lading (CBL's), passenger coupons, and other supporting documents for transportation services on which the United States will assume freight charges that were paid (i) by the Contractor under a cost-reimbursement contract, and (ii) by a first- tier subcontractor under a cost-reimbursement subcontract thereunder.

(2) Cost-reimbursement Contractors shall only submit for audit those CBL's with freight shipment charges exceeding $50.00. Bills under $50.00 shall be retained on-site by the Contractor and made available for GSA on-site audits. This exception only applies to freight shipment bills and is not intended to apply to bills and invoices for any other transportation services.

(b) The Contractor shall forward copies of paid freight bills/invoices, CBL's, passenger coupons, and supporting documents as soon as possible following the end of the month, in one package to the General Services Administration, ATTN: FWA, 1800 F Street, NW, Washington, DC 20405. The Contractor shall include the paid freight bills/invoices, CBL's, passenger coupons, and supporting documents for first-tier subcontractors under a cost-reimbursement contract. If the inclusion of the paid freight bill/invoices, CBL's passenger coupons, and supporting documents for any subcontractor in the shipment is not practicable, the documents may be forwarded to GSA in a separate package.

(c) Any original transportation bills or other documents requested by GSA shall be forwarded promptly by the Contractor to GSA. The Contractor shall ensure that the name of the contracting agency is stamped or written on the face of the bill before sending it to GSA.

(d) A statement prepared in duplicate by the Contractor shall accompany each shipment of transportation documents. GSA will acknowledge receipt of the shipment by signing and returning the copy of the statement. The statement shall show--

(1) The name and address of the Contractor;

(2) The contract number including any alpha-numeric prefix identifying the contracting office;

(3) The name and address of the contracting office;

(4) The total number of bills submitted with the statement; and

(5) A listing of the respective amounts paid or, in lieu of such listing, an adding machine tape of the amounts paid showing the Contractor's voucher or check numbers.

(End of Clause)

I.4 CLAUSES INCORPORATED BY REFERENCE (FAR 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):

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

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

(End of clause)

I.5 OMBUDSMAN (NFS 1852.215-84) (OCT 2003)

(a) An ombudsman has been appointed to hear and facilitate the resolution of concerns from offerors, potential offerors, and contractors during the preaward and postaward phases of this acquisition. When requested, the ombudsman will maintain strict confidentiality as to the source of the concern. The existence of the ombudsman is not to diminish the authority of the contracting officer, the Source Evaluation Board, or the selection official. Further, the ombudsman does not participate in the evaluation of proposals, the source selection process, or the adjudication of formal contract disputes. Therefore, before consulting with an ombudsman, interested parties must first address their concerns, issues, disagreements, and/or recommendations to the contracting officer for resolution.

(b) If resolution cannot be made by the contracting officer, interested parties may contact the installation ombudsman, Bruce Holmes, direct inquires to Richard J. Siebels, NASA Langley Research Center, Mail Stop 144, Hampton, VA 23681-2199; phone (757) 864-2418; facsimile (757) 864-7709; email Richard.J.Siebels@nasa.gov .

Concerns, issues, disagreements, and recommendations which cannot be resolved at the installation may be referred to the NASA ombudsman, the Director of the Contract Management Division, at 202-358-0445, facsimile 202-358-3083, e-mail james.a.balinskas@nasa.gov. Please do not contact the ombudsman to request copies of the solicitation, verify offer due date, or clarify technical requirements. Such inquiries shall be directed to the contracting officer or as specified elsewhere in this document.

(End of clause)

I.6 STATEMENT OF EQUIVALENT RATES FOR FEDERAL HIRES (FAR 52.222-42) (MAY 1989)

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
General Clerk I	$8.90
General Clerk II	$10.01
General Clerk III	$10.92
Operator/Receptionist	$10.92
General Clerk IV	$12.26
Computer Operator II	$13.71
Library Technician	$13.71
Survey Worker	$13.71
Computer Operator III	$15.29

FRINGE BENEFITS

Annual Leave - Receives 13 days paid leave for service up to 3 years; 20 days for 3 to 15 years service; and 26 days for 15 years service or over.

Sick Leave - Receives 13 days paid leave per year.

Holidays - Receives 10 paid holidays per year.

Health Insurance - Government pays up to 72% of health insurance.

Group Life Insurance - Government pays one-third of the cost of the basic life insurance premium.

Retirement - The Government provides three retirement plans identified as the Civil Service Retirement System (CSRS), the Federal Employees Retirement System (FERS), and the CSRS Offset. Under the CSRS, the Government contributes 7% of the employees' base pay towards the retirement benefit and 1.45% towards Medicare. Under the FERS, the Government contributes 11.2% of the employees' base pay towards a basic benefit plan, 6.2% to Social Security, 1.45% towards Medicare, and 1% (plus matching contributions of up to 4% of basic pay, depending on employees' contributions) to a thrift savings plan. Under the CSRS Offset, the Government contributes 0.8% of the employees' base pay towards the retirement benefit, 6.2% to Social Security, and 1.45% towards Medicare.

Part-time Federal employees receive pro rata annual leave, sick leave, holiday leave, health insurance, and group life insurance benefits based on the number of hours worked.

I.7 STATE AND LOCAL SALES TAXES

To perform this contract, the Contractor must be knowledgeable of relevant state and local taxes when making purchases of tangible personal property. The Contractor shall refrain from paying inapplicable taxes or taxes where an exemption exists, but shall pay applicable taxes that are reimbursable pursuant to FAR 31.205-41, Taxes. Even though title to property purchased under this contract may pass to the Government and the price is reimbursable under contract cost principles, such transactions do not in themselves provide tax immunity to the Contractor. Therefore, within 30 days after the effective date of this contract, the Contractor shall request from the State Tax Commission for all applicable states a ruling on any tax exemptions that may be applicable to purchases made under this contract. The Contractor shall provide all facts relevant to the situation and shall pursue an interpretation of the law that is most favorable to both the Contractor and the Government.

[END OF SECTION]

PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS

SECTION J - LIST OF ATTACHMENTS

EXHIBIT A – STATEMENT OF WORK

APPENDIX A – ACRONYM LISTING

APPENDIX B – GLOSSARY OF TERMS

APPENDIX C – REFERENCED DOCUMENTS

EXHIBIT B –CONTRACT DOCUMENTATION REQUIREMENTS

EXHIBIT C –REGISTER OF WAGE DETERMINATION AND FRINGE BENEFITS

EXHIBIT D – GOVERNMENT FURNISHED EQUIPMENT (GFE) HARDWARE LIST

EXHIBIT E – GOVERNMENT FURNISHED SOFTWARE LIST

EXHIBIT F – SAFETY & HEALTH PLAN

EXHIBIT G – FACILITY PLAN

EXHIBIT H - TRANSITION PLAN

EXHIBIT I – ORGANIZATIONAL CONFLICTS OF INTEREST AVOIDANCE PLAN

EXHIBIT J – HANDLING OF DATA PLAN

[END OF SECTION]

EXHIBIT A

STATEMENT OF WORK (SOW)

for

SUPPORT FOR AGENCY-WIDE

NATIONAL AERONAUTICS AND SPACE ADMINISTRATION

(NASA) SCIENTIFIC AND TECHNICAL INFORMATION (STI)

PROGRAM

Statement of Work (SOW) for Support for Agency-wide National Aeronautics and Space Administration (NASA) Scientific and Technical Information (STI) Program

Table of Contents

1.0 INTRODUCTION 1
2.0 OBJECTIVES: 2
3.0 REQUIREMENTS: 2
3.1 PROGRAM MANAGEMENT: 2
3.2 INFORMATION ACQUISITION. 4
3.2.8 NASA STI 5
3.2.9 Performance Standards: 6
3.3 INFORMATION PROCESSING 7
3.3.4 STI Processing Systems Operations and Maintenance 7
3.3.5 Metadata Processing Operations and Maintenance 8
3.3.5.1 Input Processing 8
3.3.6 Evaluation, Access Control, and Copyright 9
3.3.7 Cataloging 10
3.3.7.4 Abstracting 10
3.3.7.5 NASA Thesaurus and Machine-Aided Indexing (MAI) 10
3.3.8 Update Processing 11
3.3.9 Case File Processing Operations and Maintenance 11
3.3.10 Data Quality and Integrity Controls 11
3.3.11 Performance Standards 12
The following requirements must be met to receive a "very good" rating: 12
3.4 NON-DIGITIZED NASA STI PROCESSING 12
3.4.1 Identification, Prioritization, and Processing 12
3.4.2 Performance Standards 13
3.5 INFORMATION PRESERVATION 13
3.5.1 Physical Preservation 13
3.5.2 Digital Preservation 13
3.5.3 On-site storage 14
3.5.4 Off-site storage 14
3.5.5 Submittal to National Archives and Records Administration (NARA) 14
3.5.6 Accessibility 15
3.5.7 CASI Records Management Plan 15
3.5.8 CASI Normal Recovery and Disaster Recovery Support 15
3.5.9 Persistent Unique Identification of NASA STI 16
3.5.10 Performance Standards 17
3.6 INFORMATION DISSEMINATION 18
3.6.6 Products and Services (Cost Recovery) 18
3.6.7 Products and Services (Non-Cost Recovery) 19
3.6.8 NASA STI Report Series Numbering, Tracking, and Miscellaneous Services 20
3.6.9 Data Calls, Benchmarking, and Reporting 20
3.6.10 Electronic transfer of NASA STI to External Organizations 20
3.6.11 Systems Supporting Information Dissemination 21

3.6.11.1 Publishing System 21
3.6.11.2 NTRS/NACA-TRS 21
3.6.11.3 NA&SD 21
3.6.11.4 Group and Registered Access 21
3.6.11.5 Retrieval Functionality 22
3.6.11.6 Search Functionality. 22
3.6.12 User Validation and STI Access 22
3.6.13 Billing and Accounting System 24
3.6.14 NASA STI Websites 24
3.6.15 Outreach Services 25
3.6.15.1 Help Desk 25
3.6.15.2 Training 26
3.6.16 Performance Standards: 26
3.7 IT INFRASTRUCTURE 26
3.7.7 Application Software Maintenance Support 27
3.7.8 Foundation Software Maintenance Support 28
3.7.8.4 Database Systems 28
3.7.8.4.8 Installation of Database Software and Tools 29
3.7.8.4.9 Monitoring and Configuring Database Engine and Tools 30
3.7.8.4.10 Archiving and Restoring 31
3.7.8.4.11 Security of Data and Databases 31
3.7.8.4.12 Resolution of Problems/Issues 32
3.7.8.5 Web Systems 32
3.7.8.6 Document Management and Workflow Systems 32
3.7.8.7 Development Environments 33
3.7.9 Systems and Network Administration 33
3.7.10 Hardware Maintenance Support 35
3.7.11 IT Asset Management Support 36
3.7.12 Performance Standards 37
3.8 FACILITY MAINTENANCE SUPPORT 37
3.9 SUPPORT FOR STI PROGRAM OFFICE AT LaRC 38
3.9.1 On-site Support. 38
3.9.2 Performance Standards 40
3.10 INTERNATIONAL STI PROGRAM SUPPORT 41
3.10.1 Market Analysis 41
3.10.2 International STI Meeting Support 41
3.10.3 Technical Liaison 41
3.10.4 Performance Standards 42
3.11 SUPPORT FOR INNOVATIVE PARTNERSHIPS PROGRAM FOR NASA HEADQUARTERS 42
3.11.26 Performance Standards 45

Figure 1. Acquisition, Processing, and Dissemination Diagram 46
Figure 2. Typical Life Cycle for IT Asset Management 47

Appendix A Acronym List A-1
Appendix B Glossary of Terms B-1
Appendix C Referenced Documents C-1

Statement of Work (SOW) for Support for Agency-wide National Aeronautics and Space Administration (NASA) Scientific and Technical Information (STI) Program

1.0 INTRODUCTION

1.1 This statement of work (SOW) describes the work to be performed for the NASA-wide Scientific and Technical Information (STI) program, which functions under the auspices of the NASA Headquarters Chief Information Officer in Washington, DC, and its Agency-wide implementing office, the STI Program Office (STIPO), at Langley Research Center (LaRC) in Hampton, Virginia.

1.2 This work is accomplished primarily at a contractor-provided facility, which is currently in Hanover, Maryland, called the NASA Center for AeroSpace Information (CASI); however, additional work to support the STI program is also performed at NASA LaRC.

1.3 NASA Policy Directive (NPD) 2200.1 defines STI as "the results (facts, analyses, and conclusions) of basic and applied scientific, technical, and related engineering research and development. STI also includes management, industry, and economic information relevant to this research." Examples of STI include; technical reports, journal articles, patents, documents in the STI Report Series (NASA Procedural Requirement (NPR) 2200.2B), videos, photographs, meeting papers, presentations, and other emerging forms of STI.

1.4 NASA CASI content management and supporting information technology (IT) activities include requirements to:

1.4.1 Acquire unclassified NASA STI and non-NASA STI pertinent to NASA's missions and goals.

1.4.2 Organize the STI into an STI database and maintain the database.

1.4.3 Safeguard (back up, recover, provide for long-term preservation, and coordinate with LaRC for disaster recovery) existing and newly acquired STI.

1.4.4 Disseminate the STI to customers, including hosting the Agency STI website.

1.4.5 Develop and maintain software and systems.

1.4.6 Operate and maintain hardware and associated procedures in support of CASI.

1.4.7 Provide for continued process improvements.

1.5 The STI database has an internal interface for NASA and U.S. government users, called the NASA Aeronautics and Space Database (NA&SD), which is maintained by the contractor. The contractor shall coordinate and provide electronic transfers of NASA STI and associated metadata to the NASA Technical Report Server (NTRS) public interface. NTRS is not maintained by the contractor.

1.6 The STI currently available in the NASA CASI database and physical collection consists of documents and some alternative media available in various formats, such as electronic files, videos, and CD-ROMs, and legacy STI (older documents not yet converted to digital formats), such as paper copy and microfiche.

1.7 This SOW includes an Acronyms Listing (Appendix A), a Glossary of Terms (Appendix B), and Referenced Documents (Appendix C). NASA is providing a library of available cited references (CD-ROM) to accompany this SOW. (For all referenced NPD/NPRs, the contractor shall adhere to the most current version maintained on the NASA Online Directives Information System, see Appendix C.)

1.8 The contractor's ability to meet the performance standards will be documented on the NASA Form 1680, Evaluation of Performance, on an annual basis, or more frequently as necessary.

2.0 OBJECTIVES:

2.1 NASA's primary objective is to obtain, organize, disseminate, and preserve NASA STI in a NASA-approved standard digital format (currently PDF searchable image exact) and to make pertinent non-NASA STI available to customers. NASA's emphasis is on digital information, full text (when available), and automated processes, in addition to digitizing NASA STI which was originally received in non-digital formats (such as paper and microfiche). (See Figure 1 for the Acquisition, Processing, and Dissemination Diagram).

2.2 NASA's goal is to implement a STI program that meets the customers' needs; providing assistance in locating STI, providing NASA and non-NASA STI to the customer when needed, and providing the STI in formats usable by the customer.

3.0 REQUIREMENTS:

3.1 PROGRAM MANAGEMENT:

3.1.1 The contractor shall provide a management structure to support the operations on-site at the CASI, as well as work on-site at NASA LaRC. The contractor shall designate key personnel responsible for on-site project management, information technology, and content management.

3.1.2 The contractor shall ensure that contract personnel maintain the appropriate certifications for the systems they support. Copies of all certifications shall be provided to STIPO. (DELIVERABLE 1)

Current certifications required include:

- NASA System Administration Certification for personnel responsible for administration of computer systems
- Livelink Developer Certification for personnel responsible for Livelink software development
- Livelink Administrator Certification for personnel responsible for Livelink administration
- Oracle SQL Developer Certification for the personnel responsible for Oracle software development
- Oracle Database Administrator Certified Associate, Certified Professional or Certified Master for personnel who administer the Oracle Database Management System (DBMS)

3.1.3 The contractor shall provide a Monthly Status Report on a secure website which summarizes work progress and material expenditures. The report shall include highlights, progress, statistics, and product metrics as listed below: (DELIVERABLE 2)

- General:
  - Number of STI acquired and input into NA&SD monthly (by categories of NASA STI Report Series (see NPR 2200.2B).
  - Number of NASA journal articles, NASA meeting papers, other NASA and non-NASA reports, including the percentage of increase or decrease from the baseline (previous year's numbers).
  - Number of non-NASA documents, location from which they were acquired, and format
  - Number of NASA STI available in electronic format
  - Number of NASA STI acquired by format (electronic format, paper copy, multimedia)
  - Number of NASA STI acquired by NASA Center and other sources; and the format in which they are acquired (paper, electronic, and those that are subsequently scanned by CASI)
  - Number of NASA STI scanned (by newly acquired and documents currently in collection but not in digital format) and number of NASA documents remaining to be scanned in CASI collection
  - Status of database quality and cleanup activities
  - Number of STI distributions
  - Number of NASA STI documents sent to and received from foreign exchange partners

- Report indicating updates to NASA Organization Name Authority (NONA)
- Report on updating of "Machine-Aided Indexing (MAI) Web Tool"
- Summary of Help Desk inquiries and resolutions (included in the IT Asset Management System)

- Customer use and feedback:
  - Number of NASA Image eXchange (NIX) inquiries, hits to website and customer feedback
  - Number of STI queries, hits to website (NASA and public versions) and customer feedback
  - Number of NTRS/NACA queries, hits to website and customer feedback
  - Statistics on NA&SD users by type (such as internal NASA users, other Federal Government users and other external users).

3.1.4 The contractor shall analyze the content management section and IT operations, systems, and processes to provide continuous improvement (such as current methods of acquiring NASA and non-NASA STI; existing input, update, and deletion processing systems and procedures; quantity and quality of metadata; efficiency of information processing software and systems; systems and procedures to disseminate and archive STI; information preservation standards and techniques including scanning quality and long-term archival of STI).

3.1.4.1 The contractor shall collect and analyze product metrics to improve efficiency of operations and supporting processes.

3.1.4.2 The contractor shall identify, evaluate, and recommend (annually) promising technologies to improve productivity and quality of processes. Recommendations shall contain as a minimum a summary of the improvement to be implemented, a benefit-cost analysis (including a return on investment) and other information necessary for STIPO to understand the proposed improvement. (DELIVERABLE 3)

3.2 INFORMATION ACQUISITION.

Information acquisition, for the purpose of this requirement, is defined as information exchange or gratis agreements (see Glossary), purchase, loading/ingesting, harvesting, or linking of NASA and non-NASA STI.

3.2.1 The contractor shall obtain NASA, U.S., and worldwide STI, including from NASA initiated agreements, (relevant to NASA's missions and goals) in compliance with the NASA STI Acquisitions Plan. Non-NASA STI must be in accordance with the NASA Scope and Subject Category Guide. In performing the following duties, the contractor shall place priority on acquiring NASA STI in full-text electronic format, when available.

3.2.2 The contractor shall evaluate STI (including those in a non-English language), to determine if it is within scope based on the criteria specified in the NASA STI Acquisitions Plan, NASA Scope and Category Subject Guide, and any applicable STIPO written guidance regarding NASA's changing missions and goals.

3.2.3 The contractor shall keep a copy on file and give one copy to NASA of all license agreements, terms and conditions of use, and distribution rights for NASA and non-NASA STI collections. (DELIVERABLE 4)

3.2.4 The contractor shall perform an analysis of content in the NASA Aeronautics and Space Database (NA&SD) to ensure that subject categories in the NASA Scope and Subject Category Guide and obtained STI continue to be aligned with current NASA missions and goals (as indicated in the NASA Strategic Plan). The analysis shall be used to provide recommendations for new topics and sources of information for NASA Scope and Subject Category Guide. (DELIVERABLE 5)

3.2.5 The contractor shall update the NASA Scope and Subject Category Guide on a yearly basis (at a minimum). (DELIVERABLE 6)

3.2.6 The contractor shall obtain approval from NASA prior to entering into agreements with commercial sources for acquisition of STI. [The contractor shall not enter into agreements with international entities or United States governmental agencies; NASA will execute necessary agreements with such entities.]

3.2.7 The contractor shall ensure that licenses for CASI's use of data sets are transferable to succeeding CASI contractors on behalf of NASA.

3.2.8 NASA STI

3.2.8.1 The contractor shall obtain full text of NASA documents for those NASA citations that are in NA&SD but for which no full text document was received, as they become available.

3.2.8.2 The contractor shall ensure that each NASA metadata record in the NA&SD has a corresponding full text document, when available.

3.2.8.3 The contractor shall acquire NASA STI from all NASA Centers, the Jet Propulsion Laboratory (JPL), and other sources approved in the NASA STI Acquisitions Plan.

3.2.8.4 The contractor shall ensure that electronic transfer and procedures used to obtain the STI are appropriate for the type and level of

information (e.g., unclassified/unlimited, export-controlled, restricted), in accordance with NPD 2200, NPR 2200, NPD 2190, NPR 2190, NPR 1600.1, NPR 1620, NPR 2800, LADP 2810, NPD 2810, NPR 2810 and the references therein.

3.2.8.5 The contractor shall propose and, after NASA written approval, include CASI STI acquisition methods (that correspond to the NASA STI Acquisitions Plan) in a CASI STI Acquisitions Plan. (DELIVERABLE 7)

3.2.8.6 The contractor shall locate NASA's internal repositories (such as at the NASA Centers) and other NASA data sources and make recommendations of such sources in the CASI STI Acquisitions Plan. (DELIVERABLE 8)

3.2.8.7 The contractor shall, after NASA written approval for activities in Paragraph 3.2.8.5, acquire NASA STI and the Document Availability Authorization (DAA) to release the STI from NASA repositories. (This authorization may be a NASA Form (NF) 1676, other Center version of this process, or written release approval.)

3.2.8.8 The contractor shall ensure that NASA STI received at or by CASI is processed in accordance with an approved DAA.

3.2.8.9 The contractor shall maintain the DAA in the official case file (see Glossary) and input them into the administrative-view-only section of the NA&SD in electronic form.

3.2.8.10 The contractor shall request from NASA Centers a Report Documentation Page (SF 298) for STI Report Series (see NPR 2200.2B, Chapter 2).

3.2.9 Performance Standards:

3.2.9.1 The contractor shall acquire and process not less than 12,000 NASA-sponsored/generated STI items for a "very good" rating on the NF1680 (for Contract Year 1). The contractor shall in each subsequent contract year; the contractor shall exceed the number processed/generated in the preceding contract year by 5%.

3.2.9.2 The contractor shall acquire and process not less than 33,333 non-NASA STI from approved sources as indicated in the CASI Acquisition Plan in accordance with the NASA STI Acquisition Plan and NASA Scope and Subject Category Guide for a "very good" rating (for Contract Year 1). The contractor shall in each subsequent

contract year; the contractor shall exceed the number processed/generated in the preceding contract year by 2%.

3.3 INFORMATION PROCESSING

3.3.1 The contractor shall, after acquiring STI, process the STI for archiving and dissemination.

3.3.2 The contractor shall process information in a manner that fully supports storage, search, retrieval, and dissemination of STI metadata records, full-text documents (called images or image files), and video.

3.3.3 The contractor shall perform information processing activities for all NASA and non-NASA STI that include but are not limited to creating, modifying, updating, and deleting STI metadata records. Information processing shall include processing of newly acquired STI from internal NASA sources and external sources. (See *CASI Systems Overview* from Appendix C for sample listing of current systems in place.)

3.3.3.1 The contractor shall digitize newly acquired NASA STI if not received in electronic format, and NASA STI currently available only in paper and microfiche formats.

3.3.3.2 The contractor shall verify the accuracy of the STI metadata acquired from sources outside of NASA.

3.3.4 STI Processing Systems Operations and Maintenance

3.3.4.1 The contractor shall digitize or convert newly acquired NASA STI into a NASA-approved (STI Program Office) and NARA (National Archives and Records Administration)-approved standard electronic file format (currently Portable Document File (PDF) Searchable Image Exact) and input the electronic files in an electronic storage system.

3.3.4.2 The contractor shall transfer NASA STI from the electronic file system to the NTRS and ensure that only unclassified/unlimited, and non-copyrighted NASA STI PDF images are transferred to NTRS.

3.3.4.3 The contractor shall, upon receipt of requests/orders from a NASA employee, NASA contractor, or NASA grantee, "Scan on Demand" NASA STI that is within the physical collection but is not currently stored in the approved standard format. The contractor shall digitize that STI and add it to the electronic collection.

3.3.4.4 The contractor shall provide NASA-approved encryption/ decryption capability for processing encrypted documents. (See http://www.sti.nasa.gov/nasaonly/publish/publish.html#elec, Electronic File Formats.)

3.3.4.5 The contractor shall verify and ensure that the processed STI are an accurate representation of the original STI.

3.3.4.6 The contractor shall provide operational and maintenance support for the hardware and software systems used in STI processing. (A listing of the current hardware and software is provided in Exhibit D and E.)

3.3.4.7 The contractor shall digitize hard copy, electronic, and microfiche NASA STI documents (including all information in the official case file) into the NASA-approved standard format. Microfiche is considered a legacy format.

3.3.5 Metadata Processing Operations and Maintenance

3.3.5.1 Input Processing

3.3.5.1.1 The contractor shall input process all acquired NASA items that fall within the definition of NASA STI and ingest the associated metadata records into the STI database, NA&SD.

3.3.5.1.2 The contractor shall process that the NASA STI according to its authorized release statement, and ensure that the NASA STI metadata records created and ingested into NA&SD include the copyright and access requirements as defined by the NASA Copyright and Access Controls Guidance document. (The authorized release statement may be provided by the author of the STI in the form of a DAA.)

3.3.5.1.3 The contractor shall transfer NASA STI from NA&SD to the NTRS and ensure that only unclassified/ unlimited, and non-copyrighted NASA STI metadata is transferred.

3.3.5.1.4 The contractor shall input process all acquired non-NASA STI, as determined by the NASA Scope and Subject Category Guide or written information from NASA based on priorities of NASA's missions (e.g., NASA Strategic Plan), and ingest the associated metadata records into the STI database NA&SD.

3.3.5.1.5 The contractor shall ensure that the non-NASA STI metadata records created and ingested into NA&SD include the correct access, copyright, data rights, and authorized users' information for non-NASA items.

3.3.5.1.6 The contractor shall create and maintain relevant metadata records within NA&SD for all items to be included in the CASI STI collection (electronic files, hardcopy, microfiche, videos, etc.) employing necessary techniques, such as; accessioning, abstracting, indexing, and cataloging to define and enter appropriate metadata values. The current list of relevant metadata fields is listed in the NA&SD Data Element Dictionary. The metadata fields are a customization of the MARC 21 Standard (see Appendix C).

3.3.5.1.7 The contractor shall acquire, operate, and maintain all application and interface software used in support of input processing (Exhibit E). A sample listing of current input processing systems is available in the *CASI Systems Overview* (see Appendix C).

3.3.5.1.8 The contractor shall ensure that bulk loads of NASA STI meet cataloging formats and quality-control evaluation processes for data accuracy, integrity, access controls, copyright, data rights, and authorized users before ingesting into NA&SD.

3.3.5.1.9 The contractor shall develop and maintain automated tools to locate and acquire NASA and non-NASA STI in bulk, such as data loaders, harvesters (Open Archives Initiatives (OAI) tools, and web crawlers).

3.3.6 Evaluation, Access Control, and Copyright

3.3.6.1 The contractor shall evaluate NASA STI and other NASA information received, and shall comply with NASA guidance on copyright and access controls in the processing of STI (NASA Copyright and Access Controls Guidance document).

3.3.6.2 The contractor shall derive access controls for NASA STI from reviewing the DAA for restrictions for access, copyright, and authorized users and reviewing full-text NASA STI for consistent markings with the DAA and Report Documentation Page (RDP).

3.3.6.3 The contractor shall evaluate non-NASA STI and implement procedures ensuring that guidance on copyright and access controls, including agreements, are used in the processing of this STI.

3.3.7 Cataloging

3.3.7.1 The contractor shall create and/or enhance metadata records for all processed STI in accordance with the STI Policy Directive on NASA and non-NASA Metadata Cataloging as found in the STI Program Document Library.

3.3.7.2 The contractor shall assign appropriate subject categories from the subject category list in the NASA Scope and Subject Category Guide, to the STI.

3.3.7.3 The contractor shall maintain and update the NONA so that it contains accurate and up-to-date information consistent with data entered into the NA&SD.

3.3.7.4 Abstracting

3.3.7.4.1 The contractor shall provide thorough and accurate abstracts in accordance with the STI Policy Directive on NASA and non-NASA Metadata Cataloging.

3.3.7.5 NASA Thesaurus and Machine-Aided Indexing (MAI)

3.3.7.5.1 The contractor shall assign indexing terms derived from the NASA Thesaurus for NASA STI and non-NASA STI using the MAI Web Tool.

3.3.7.5.2 The contractor shall maintain the NASA Thesaurus. The contractor shall process and post new/revised entries to the NASA Thesaurus within 30 days of receipt and shall update NASA Thesaurus Annually. (DELIVERABLE 9)

3.3.7.5.3 The contractor shall map and update, as necessary, the NASA Thesaurus broad and narrow terms to the subject categories to support the MAI web tool. For preprocessed documents, the contractor shall utilize MAI of the title and the abstract and review the suggested list of terms and the terms assigned by the preprocessor and assign terms to either the major or minor subject term field.

3.3.7.5.4 The contractor shall maintain and update the MAI web tool and its associated web interfaces. The MAI web tool shall enable mapping of natural language words and phrases from titles, abstracts, and non-NASA controlled subject terms to the NASA Thesaurus vocabulary.

3.3.8 Update Processing

3.3.8.1 The contractor shall provide updates to the metadata values as needed to remedy typographical errors and incorrect or erroneous information stored in the metadata fields.

3.3.8.2 The contractor shall remove duplicate entries for metadata records so that each new record is unique.

3.3.8.3 The contractor shall maintain software used in backfile processing.

3.3.8.4 The contractor shall maintain a change history outlining all modifications, status changes and dates when those changes occurred to the metadata records in NA&SD. The contractor shall make the change history contents available to STIPO on an ongoing basis.

3.3.9 Case File Processing Operations and Maintenance

3.3.9.1 The contractor shall maintain a case file for each NASA STI document in the CASI collection.

3.3.9.2 The contractor shall digitize and store the case file information along with the document in digital format.

3.3.9.3 The contractor shall recommend steps for digitizing the information in the case files that are currently in paper and implement the STIPO-approved recommendations. (DELIVERABLE 10)

3.3.10 Data Quality and Integrity Controls

3.3.10.1 The contractor shall provide quality control and data integrity for newly processed STI metadata records, existing STI metadata stored in NA&SD, and the digitized full-text document images. The contractor shall ensure that the metadata records and digitized full-text document images are complete, accurate, consistent, and non-duplicative and make corrections as necessary.

3.3.11 Performance Standards

The following requirements must be met to receive a "very good" rating:

3.3.11.1 The contractor shall ensure STI is available to the end users within 5 business days of being acquired.

3.3.11.2 The contractor shall ensure no inappropriate releases occur for limited or restricted information.

3.3.11.3 The contractor shall update user access information within 1 business day of receipt of information.

3.3.11.4 The contractor shall ensure digitized full-text document images have an associated metadata record, are accessible to authorized users via a web-enabled interface, and are archived for permanent retention and access

3.3.11.5 The contractor shall notify requestor of receipt of "Scan on Demand" requests for NASA items within 1 business day, and scan to convert to electronic format and forward electronically within 3 business days of receipt.

3.4 NON-DIGITIZED NASA STI PROCESSING

Non-digitized NASA STI processing pertains to any NASA STI stored in the CASI physical collection but not currently in the NASA-approved digital format and pertains to the correction of associated metadata. The digitizing priority is:

- "Scan on Demand" for NASA STI
- Other User Requests for NASA STI
- All Other NASA STI

3.4.1 Identification, Prioritization, and Processing

3.4.1.1 The contractor shall identify records that are unavailable in full-text, provide the number of records (sorted by year), and recommend prioritization of acquisition and scanning. (DELIVERABLE 11)

3.4.1.2 The contractor shall, for approved STI, acquire full text if required.

3.4.1.3 The contractor shall, for approved STI, digitize and update the corresponding metadata in NA&SD.

3.4.1.4 The contractor shall, for approved STI, process according to procedures in Section 3.3, INFORMATION PROCESSING.

3.4.2 Performance Standards

3.4.2.1 The contractor shall digitize a minimum of 30,000 non-digitized NASA STI documents per year for a "very good" rating until all STI is digitized.

3.5 INFORMATION PRESERVATION

Information preservation encompasses operational and IT support for the long-term preservation and accessibility of the physical collection currently stored at the CASI facility and the electronic collection of metadata and full-text document images (i.e., full text of documents) stored on the IT systems and servers.

3.5.1 Physical Preservation

3.5.1.1 The contractor shall provide physical storage for existing STI documents in hard copy, microfiche, and electronic formats and ensure continued availability to NASA until the STIPO makes final records disposition decisions and arranges regulatory compliance for the transfer, disposal, or retention of the documents. It is expected that the majority of records will not be retained once digitized in an acceptable format.

3.5.1.2 The contractor shall maintain the physical storage of NASA STI so that it is physically segregated from the non-NASA STI and marked accordingly.

3.5.1.3 The contractor shall perform physical capacity planning and document the findings and recommendations in the CASI Physical Storage Yearly Recommendations. The document shall include recommended methods/processes/procedures to improve the long-term preservation of the physical storage of STI, and to reduce the amount of physical storage capacity required, including costs of these recommendations. (DELIVERABLE 12)

3.5.2 Digital Preservation

3.5.2.1 The contractor shall perform necessary computer operations, such as backup and restore of the metadata and the document images, to ensure continuous readability and accessibility of the files.

3.5.2.2 The contractor shall maintain a repository of digitally-acquired electronic documents in their original file format and the corresponding NASA-approved digital format (currently Portable Document File (PDF) Searchable Image Exact).

3.5.3 On-site storage

3.5.3.1 The contractor shall store backup media (i.e. tapes, CD-ROMs, DVDs) in a fireproof safe.

3.5.3.2 The contractor shall perform backups of computer file systems for the systems specified in the NASA STI IT Security Plan.

3.5.3.3 The contractor shall perform incremental backups of production data on a daily basis and a full backup once per week.

3.5.4 Off-site storage

3.5.4.1 The contractor shall store (at an off-site facility) software, documentation, and data needed to recreate the NASA CASI information systems in the event of damage to or destruction of any portion or all of the STI maintained under this contract.

3.5.4.2 The contractor shall select an off-site facility that is no closer than 30 miles from the CASI facility that houses the IT systems and physical document collections.

3.5.4.3 The contractor shall ensure that the off-site facility follows government regulations on export-controlled and restricted data in accordance with the following regulations; LADP 2810, NPR 2810, NPR 1600.1, NPR 1620.3, and NPR 2190.1.

3.5.4.4 The contractor shall ensure that the off-site facility maintains a suitable physical environment for the data storage media to be stored there.

3.5.5 Submittal to National Archives and Records Administration (NARA)

3.5.5.1 The contractor shall electronically transfer to NARA all NASA-funded STI (metadata and full-text document images) records for previous calendar year after approval by the NASA Records Manager at NASA HQ and the STI Program Office, in accordance with the NASA Records Retention Schedules (NPR 1441.1D) and the NASA Agency Filing Scheme (NPR 1441.1D) and email STIPO when completed. (DELIVERABLE 13)

3.5.5.2 The contractor shall provide a copy of the NARA transfer forms upon completion of the annual transfer. (DELIVERABLE 14)

3.5.5.3 The contractor shall provide information (in accordance with NPR 1441.1D, NASA Records Retention Schedules) to update the CASI

Records Retention Schedule to reflect the current processes. The information shall include status of past transfers and recommendations to complete any outstanding transfers. (DELIVERABLE 15)

3.5.5.4 The contractor shall implement approved recommendations to the NASA Records Retention Schedule process.

3.5.6 Accessibility

3.5.6.1 The contractor shall continually evaluate the NASA-approved standard file (currently Portable Document File (PDF) Searchable Image Exact) format using the following evaluation criteria: preserve content, preserve human and machine readability, and preserve access. Notification and File Format Risk Assessment (to include recommendations for correction) shall be submitted to NASA when the standard file format may be considered a risk to the document persistence, accessibility and/or availability. (DELIVERABLE 16)

3.5.6.2 The contractor shall test and verify that all NASA STI stored in an electronic format (such as PDF Searchable Image Exact) continues to be accessible to end-users. The contractor shall perform and document this test and verification annually and whenever software applications or hardware systems are upgraded. The documentation shall be delivered to NASA within one week of the conclusion of the test. (DELIVERABLE 17)

3.5.7 CASI Records Management Plan

3.5.7.1 The contractor shall maintain a CASI Records Management Plan that provides the contractor's records management policies and practices for CASI administrative and IT operations so that documentation from all aspects of CASI operations are preserved and retained. This plan shall include a method of preserving NASA STI and supporting activities that ensure the continued accessibility of the STI. (DELIVERABLE 18)

3.5.8 CASI Normal Recovery and Disaster Recovery Support

Normal recovery is implemented if an event occurs that results in system unavailability for less than 40 hours; to include, but not be limited to total or partial loss of system hardware, software and data; total or partial loss of office space; non-availability of office space and/or system hardware, software and data; or non-availability of employees.

Disaster recovery is implemented if an event occurs that results in system

unavailability for 80 or more hours; to include, but not be limited to natural disasters such as earthquake, fires, floods, freezing rain, hurricanes, severe storms, snow storm, or tornadoes; disruption of necessary utility services such as electric power, heating, and cooling, network, sewer, telephone, and water; or disruption to normal operations such as employee sabotage, unauthorized access to system resources, and computer viruses or theft of system hardware, software or data.

3.5.8.1 The contractor shall be responsible for normal recovery of digital STI, systems, applications, and operations due to day-to-day problems; to include, but not be limited to failure of equipment, utility outages, inclement weather or minor storms, including the pull-back and re-establishment of information from the off-site storage site, if necessary.

3.5.8.2 The contractor shall create and maintain a CASI Business Continuity/Contingency Plan to document processes and procedures for the contractor to follow in the event that normal recovery or disaster recovery is required. The contractor shall maintain the CASI Business Continuity/Contingency Plan and emergency contact list. (DELIVERABLE 19)

3.5.8.3 The contractor shall notify STIPO when the contractor anticipates that it will not be able to provide input processing or query and retrieval capability to NA&SD for a period of more than 40 hours after the time when normal recovery is required or where the ability to recover the data or systems at CASI is limited or nonexistent. At such time, STIPO will activate the LaRC STI Disaster Recovery Plan and systems (housed at LaRC).

3.5.8.4 The contractor shall provide technical consultation to LaRC as requested to support activating the LaRC STI Disaster Recovery Plan and the procedures necessary to return back to normal CASI operations.

3.5.8.5 The contractor shall provide recommendations, as LaRC develops and tests the disaster recovery capability, to ensure a smooth transition of data and operations during disaster recovery and return to normal operations. (DELIVERABLE 20)

3.5.9 Persistent Unique Identification of NASA STI

3.5.9.1 The contractor shall provide persistent unique identifiers for NASA unlimited/unclassified STI documents and support the operation and maintenance of the persistent unique identification system

infrastructure, as required and as approved by the STI Program Office.

3.5.9.2 The contractor shall provide information to update Handles Policy Document and System Configuration Table. (DELIVERABLE 21)

3.5.9.3 The contractor shall store and resolve NASA STI exchange partners' unique persistent identifiers.

3.5.10 Performance Standards

3.5.10.1 The contractor shall ensure documentation (requested plans and recommendations) is accurate and delivered on time.
Excellent: Documentation is comprehensive and thorough, delivered early, and provides more relevant information than was requested.
Good: Documentation requires minor to no modifications, and is delivered on time.
Unsatisfactory: Documentation requires substantial modifications, is inaccurate, and is delivered late.

3.5.10.2 The contractor shall ensure Persistent Unique Identifiers for NASA STI are correctly assigned within one day of receipt and are maintained persistent over time.
Excellent: Persistent Unique Identifiers are assigned in less than one day with no modifications necessary and remain persistent (available).
Good: Persistent Unique Identifiers are assigned within one day of receipt, and are maintained persistent.
Unsatisfactory: Persistent Unique Identifiers are assigned in more than one day, are not unique, or are not maintained as persistent.

3.5.10.3 The contractor shall ensure digital content is preserved.
Excellent: No digital content is lost, destroyed or needs to be recovered.
Good: Digital content that may have been lost or destroyed is successfully recovered.
Unsatisfactory: Digital content is lost and is not recoverable.

3.5.10.4 The contractor shall ensure physical content is preserved.
Excellent: No physical content is lost, destroyed or needs to be recovered.
Good: Physical content that may have been lost or destroyed is successfully recovered.
Unsatisfactory: Physical content is lost and is not recoverable.

3.5.10.5 The contractor shall ensure content is archived to NARA at the end of each calendar year.
Excellent: 100% of the content is successfully archived to NARA.
Good: 98% of the content is successfully archived to NARA.
Unsatisfactory: Less than 98% of the content is successfully archived to NARA.

3.5.10.6 The contractor shall ensure digital documents remain accessible and readable to users.

3.5.10.7 The contractor shall ensure System Operations and Availability are restored within 48 hours.

3.5.10.8 The contractor shall ensure recovery procedures are followed as specified in the CASI Business Continuity/Contingency Plan.

3.5.10.9 The contractor shall notify STIPO within 24 hours of implementation of changes to system and software configurations.

3.6 INFORMATION DISSEMINATION

3.6.1 The contractor shall electronically disseminate NASA STI, in accordance with document access requirements in NPR 2200.2B and NF 1676.

3.6.2 The contractor shall disseminate STI to other organizations if requested by NASA as a result of agreements negotiated by NASA.

3.6.3 The contractor shall provide NASA STI, at a minimum; in a NASA-approved Dublin Core format (see Appendix C).

3.6.4 The contractor shall distribute STI and fulfill requests for unclassified/unlimited NASA Research and Technology Organization (RTO) documents that are provided to the contractor by RTO, unless notified in writing by NASA.

3.6.5 The contractor shall make available to requesters electronic and in-stock copies (see Glossary) for NASA History Office documents that are provided to CASI by the History Office.

3.6.6 Products and Services (Cost Recovery)
The contractor shall bill requesters for the following products and services:

3.6.6.1 The contractor shall electronically deliver products and maintain an avenue to fulfill requests for microfiche and paper documents until such time as all NASA STI at CASI is in digital format.

3.6.6.2 The contractor shall ship, receive, mail, fax, and photocopy requested STI.

3.6.6.3 The contractor shall design, produce, and distribute electronic products to alert users and potential users of NASA STI to support the E-Government Act of 2002.

3.6.7 Products and Services (Non-Cost Recovery)

3.6.7.1 The contractor shall electronically produce and submit to STIPO the STI products described in Table 1.

3.6.7.2 The contractor shall disseminate approved STI products described in Table 1.

3.6.7.3 The contractor shall recommend changes to improve the products described in Table 1 as technology evolves.

3.6.7.4 The contractor shall distribute the following products: NASA Aerospace Science and Technology Dictionary, Aerospell, and Building on the Shoulder of Giants, as requested, but shall not update them unless approved by NASA.

Table 1

	Publication/Product	Frequency	Media	NASA Guidance	Deliverable # (if applicable)
1.	STAR (Scientific and Technical Aerospace Reports)	Biweekly (26/contract year)	On-line	NASA Spec 01*	DELIVERABLE 22
2.	SCAN (Selected Current Aerospace Notices)	Weekly	On-line	NASA Spec 02*	DELIVERABLE 23
3.	STI Metadata	Monthly	XML	NASA Spec 03*	DELIVERABLE 24
4.	NASA Research on CD-ROM	Monthly	CD-ROM	NASA Spec 04*	DELIVERABLE 25
5.	NASA Video Catalog	Yearly	On-line	NASA Spec 05*	DELIVERABLE 26
6.	NASA Patent Abstracts Bibliography	Yearly	On-line	NASA Spec 06*	DELIVERABLE 27
7.	NASA Thesaurus	Yearly	PDF (Searchable Image Exact)	NASA Spec 10*	DELIVERABLE 9 (previous reference – Paragraph 3.3.7.5.2)

8.	NASA Thesaurus Data Files for Site Usage	Yearly	On-line	NASA Spec 11*	DELIVERABLE 28
9.	NASA Scope & Subject Category Guide	Yearly with monthly updates	CD-ROM online	Electronic updates	DELIVERABLE 6 (previous reference – Paragraph 3.2.5)
10.	Machine-Aided Indexing Web Tool	Yearly with monthly updates	Monthly updates	Electronic updates	DELIVERABLE NOT REQUIRED
11.	NASA Thesaurus Term and Hierarchical Listings	Upon request	N/A	Electronic updates	DELIVERABLE 29
12.	RSS (see Glossary) Automated Feeds (New NASA STI and New NASA STI Report Series)	Daily, when subject updates are available	XML feed	Electronic updates	DELIVERABLE 30
13.	Acronym Listing	As needed	Online	Electronic updates	DELIVERABLE 31

*CASI Product Specifications and Standards

3.6.8 NASA STI Report Series Numbering, Tracking, and Miscellaneous Services

3.6.8.1 The contractor shall provide a system that ensures correct numbering and tracking of NASA STI Report Series publications.

3.6.8.2 The contractor shall provide document-formatting support, if requested, for NPD 2200.1, NPR 2200.2B, NF 1676, and NASA Publications Guide for Authors (next updates: 2008 and 2010).

3.6.9 Data Calls, Benchmarking, and Reporting

3.6.9.1 The contractor shall provide information and statistics to support data calls by NASA Headquarters, Office of Management and Budget, and Congressional inquiries.

3.6.9.2 The contractor shall provide information to include, but not be limited to, STI benchmarking studies, status reports, funding projection reports, new trends in content and information management, and other relevant topics.

3.6.10 Electronic transfer of NASA STI to External Organizations

3.6.10.1 The contractor shall provide for the electronic transfer of NASA documents held at CASI to the Federal Depository Libraries, the NASA Centers libraries, the National Technical Information Service

(NTIS), Government Printing Office, and NARA in formats agreed upon by NASA and these entities.

3.6.11 Systems Supporting Information Dissemination

3.6.11.1 Publishing System

3.6.11.1.1 The contractor shall maintain systems to develop, proof, and provide for dissemination of publications that are within and that are added to the NA&SD.

3.6.11.1.2 The contractor shall maintain systems that provide alert products (such as RSS feeds) to alert customers of new NASA STI.

3.6.11.2 NTRS/NACA-TRS

3.6.11.2.1 The contractor shall transfer copies of approved unclassified, unlimited, non-copyrighted NASA metadata and images from NA&SD to NTRS. (The NTRS is housed at NASA LaRC and its maintenance is the responsibility of another entity.)

3.6.11.3 NA&SD

3.6.11.3.1 The contractor shall maintain systems that provide users the capability to electronically search STI within the NA&SD; retrieve STI that users select; order the STI; download, sort, and tally the STI; save-a-search; and customize outputs for all NA&SD STI metadata and full-text document images. The current user system, NA&SD, is built on an Opentext Livelink Collections Server that contains records that have been input and catalogued and are ready for dissemination.

3.6.11.3.2 The contractor shall ensure that NA&SD users are registered and approved by NASA so that their access and retrieval of metadata and full-text document images is granted according to their access levels as determined by the registration process.

3.6.11.4 Group and Registered Access

3.6.11.4.1 The contractor shall ensure that all users with a 'nasa.gov' Internet domain name or respective IP address have 'Group' electronic access to unclassified, unlimited

publicly available metadata records and document images.

3.6.11.4.2 The contractor shall ensure that users registered at NASA CASI can electronically access unlimited/publicly available metadata records and document images; and metadata records to restricted documents and images consistent with their registration status and NASA approvals.

3.6.11.5 Retrieval Functionality

3.6.11.5.1 The contractor shall provide a network web-interface that retrieves and displays data as a result of a search; allows users to download and order documents; allows users to customize the number and order of metadata fields for output; and allows users to export metadata in ASCII, HTML, Word, and XML.

3.6.11.6 Search Functionality.

3.6.11.6.1 The contractor shall maintain a network web-interface that supports three types of user-initiated searches (Basic, Advanced, and Administrative). The Basic search shall offer a limited number of search fields. The Advanced search shall offer more fielded searching, search operators, and connectors. The Administrative search shall offer the most comprehensive list of fields.

3.6.11.6.2 The contractor shall recommend to STIPO revisions to the Basic, Advanced, and Administrative search capabilities prior to implementing NASA-approved capabilities. (DELIVERABLE 32)

3.6.12 User Validation and STI Access

3.6.12.1 The contractor shall process STI in accordance with the appropriate access authorization (NF 1676 or other appropriate document release information)

3.6.12.2 The contractor shall maintain a Customer Support System (CSS). The CSS provided shall be a registered, user profile database for access control, mailing list generation, and management reports with offsite querying, browsing, and reporting capabilities.

3.6.12.3 The contractor shall process registration requests from potential users when received. The contractor's registration process shall determine user access to levels of information through NA&SD.

3.6.12.4 The contractor shall input user access information into a CSS to ensure correct access restriction.

3.6.12.5 The contractor shall validate user registrations annually.

3.6.12.6 The contractor shall process customer requests for access to unlimited/non-restricted information and restricted/limited or export-controlled information within 2 business days of receipt of approved requests from the STI Program Office.

3.6.12.7 The contractor shall validate each document requested with the CSS file control and the most current restriction limitation information of the request document prior to providing electronic access to or releasing the STI.

3.6.12.8 The contractor shall maintain files of active/inactive users.

3.6.12.9 The contractor shall provide statistics of registered active users by category (this includes current numbers and increase or decrease from previous month). "Active users" is defined as using CASI services at least once within the fiscal year. (DELIVERABLE 33)

3.6.12.10 The contractor shall automatically notify all users of impending expiration of service.

3.6.12.11 The contractor shall update all customer information within 1 business day of receipt.

3.6.12.12 The contractor shall ensure that all user validation and STI access systems meet all necessary NASA IT Security requirements, as indicated in NIST SP 800-53, NIST SP 800-37, NITR (NASA Information Technology Requirement) 2810-4, LADP 2810, NPD 2810, NPR 2810 and its implementing guidance.

3.6.12.13 The contractor shall perform a security self-assessment of GFE and contractor-acquired computer systems and report their findings to NASA in accordance with NIST SP 800-26 requirements. (DELIVERABLE 34)

3.6.12.14 The contractor shall ensure that all customer information is secured, in accordance with Federal privacy law (The Privacy Act of 1974,

5 U.S.C. Section 552a (as amended)) and subsequent laws, regulations, and policies.

3.6.12.15 The contractor shall contact recipients of newly awarded NASA contracts and grants (received from the individual NASA Centers as awards are made or on a listing from NASA Headquarters) to notify them that they are eligible to register for STI products and services.

3.6.13 Billing and Accounting System

3.6.13.1 The contractor shall provide an automated billing and accounting system with audit trail that meets Section H.13 of the Defense Contract Audit Agency (DCAA) Audit standards and that tracks and provides information required for NASA's Form 533 requirements. This function shall interface with appropriate CASI systems. This system shall support the ability to recoup costs for products and services, as allowed in accordance with the Freedom of Information Act (FOIA) and to support the CASI function as the NATO RTO documents U.S. sales and distribution agent.

3.6.13.2 The contractor shall transition Deposit Accounts from the previous/existing contractor that support this activity, and transition them to subsequent contractors.

3.6.13.3 The contractor shall provide to NASA STIPO a monthly revenue report which includes actual funds received for purchases, and projected revenue by month and year. (DELIVERABLE 35)

3.6.14 NASA STI Websites

3.6.14.1 The contractor shall provide all services required to host, maintain, design, and load content for the NASA STI websites at http://www.sti.nasa.gov (a NASA and public version).

3.6.14.2 The contractor shall coordinate the activities in Paragraph 3.6.14.1 with the design and content requirements of the NASA internal and external portals.

3.6.14.3 The contractor shall redesign the website to accommodate NASA portal requirements upon request.

3.6.14.4 The contractor shall ensure that the websites are in compliance with Federal and NASA requirements to include, but not limited to, Section 508 compliancy, NASA website requirements, confidentiality of personal information (The Privacy Act of 1974, 5 U.S.C. Section 552a (as amended)), encryption (at a minimum

SSL for personal information), NASA IT Security and content protection requirements, as indicated in NPD 2200, NPR 2200, NPD 2190, NPR 2190, NPD 1600, NPR 1620, NPR 2800, LADP 2810, NPD 2810 and NPR 2810.

3.6.14.5 The contractor shall update content after NASA approval, and ensure that all links remain operational.

3.6.14.6 The contractor shall provide capability for online ordering and delivery of NASA documents.

3.6.15 Outreach Services

3.6.15.1 Help Desk

3.6.15.1.1 The contractor shall provide a user Help Desk that assists registered users and the public to locate NASA STI Program products and services, including but not limited to registration, document acquisition, online service assistance, and reference help. The level of Help Desk services provided by the contractor shall be sufficient to provide substantive assistance that resolves user requests. Help Desk activities include the NA&SD, NTRS, and the NIX. [NIX is a search engine for NASA's multimedia archives.] Help Desk hours are from 9:00am to 5:30pm Eastern Time, Monday through Friday excluding Federal Holidays.

3.6.15.1.2 The contractor shall respond to user requests within one business day.

3.6.15.1.3 The contractor shall respond to public requests for STI through standardized responses to the maximum extent possible.

3.6.15.1.4 The contractor shall respond to non-STI related inquires in accordance with the NASA Policy on Communicating with the Public. (See Appendix C).

3.6.15.1.5 The contractor shall utilize, track, and document results of an automated monthly customer satisfaction survey. This survey shall not be sent to the public, but feedback shall be accepted from non-government users when provided. This information shall be included in the Monthly Status Report (see Deliverable 2).

3.6.15.1.6 The contractor shall respond to FOIA requests as follows: 1) provide a response indicating that they have received and will forward the request to the LaRC FOIA Officer for action, 2) forward request to the LaRC FOIA Officer and STIPO, and 3) provide information about the CASI archives and holdings pertinent to the FOIA request to the LaRC FOIA Officer and STIPO.

3.6.15.1.7 The contractor shall provide Help Desk access to customers via email, phone, and fax.

3.6.15.1.8 The contractor shall maintain a NASA-approved system to track technical issues (bug reports, requested enhancements, and resolution status) during the course of helping end-users.

3.6.15.1.9 The contractor shall provide a summary of technical issues maintained in the IT Asset Management System. This information shall be included in the Monthly Status Report (see Deliverable 2).

3.6.15.2 Training

3.6.15.2.1 The contractor shall provide quarterly training support for NA&SD and NTRS to NASA users (training via remote access is acceptable).

3.6.15.2.2 The contractor shall provide training users the opportunity to evaluate the training via a survey and shall improve the training to resolve problems identified within the surveys.

3.6.16 Performance Standards:

3.6.16.1 The contractor shall ensure that NASA STI transferred to NTRS is unclassified, unlimited, and non-copyrighted.

3.6.16.2 The contractor shall resolve at least 80% of the Help Desk technical issues within 30 days of receipt.

3.6.16.3 The contractor shall attain a minimum of an average "acceptable" rating by NA&SD users (on a yearly survey of U.S. Government users) regarding the content coverage in the database.

3.7 IT INFRASTRUCTURE

IT Infrastructure refers to the physical and digital components necessary to sustain operations in accordance with this SOW. The infrastructure components include IT assets such as software and hardware. Software generally consists of system software, foundation (i.e., backend) software, or application software. Hardware generally consists of the central processing units, memory, peripheral devices (such as output devices, disks, and tapes), adapters, and network equipment.

3.7.1 The contractor shall plan, configure, integrate, operate, maintain, monitor, update, test, secure, backup and restore data systems, computer systems, and network systems in support of the CASI IT Infrastructure.

3.7.2 The contractor shall adhere to the latest versions of LAPD 2810 and NPR 2810 "Security of Information Technology", to ensure security of all systems used in support of the CASI. This includes preparing and maintaining the CASI IT Security Plan (see Exhibit B, Deliverable 71).

3.7.3 The contractor shall operate production systems and services and maintain user access to the systems between 8:00am and 8:00pm Eastern Standard Time, Monday through Friday (with the exception of Federal Holidays). This period is referred to as Prime Shift.

3.7.4 The contractor shall maintain a development, test and production environment for all software in support of this contract.

3.7.5 The contractor shall prepare and maintain an IT Documentation Library relating to all aspects of the IT systems that have been developed by analysts and programmers. The IT Documentation Library shall be comprised of paper or electronic Systems Manuals, Operations Manuals, and Data Dictionaries for all application software, foundation software, and hardware systems. Current copies of all manuals shall be maintained.

3.7.6 The contractor shall develop, maintain, and submit for approval the CASI Operations Plan that will define the procedures for receiving requests, prioritizing, approving, scheduling, and executing work, and delivering products. The contractor shall update the CASI Operations Plan as operations procedures are modified, and deliver the updated version of the plan to STIPO. (DELIVERABLE 36)

3.7.7 Application Software Maintenance Support

3.7.7.1 The contractor shall provide application software maintenance support for all systems in operational use at CASI. Application software maintenance support includes tracking reported problems and their resolutions, modifying and testing code as a result of reported problems or minor enhancements, testing and verifying

code after hardware or software system upgrades, and ensuring application systems are operational.

3.7.7.2 The contractor shall deliver a CASI Application Software Maintenance Plan to STIPO. The CASI Application Software Maintenance Plan shall document the level of maintenance (response time and services provided) to be performed on the application software; how problems and/or modifications are identified, classified, prioritized, tracked, and analyzed; and the approval, implementation, and test process to be used. (DELIVERABLE 37)

3.7.7.3 The contractor shall maintain and utilize a validation suite that ensures that database changes are subjected to functional user testing of programming changes prior to release of the changes.

3.7.8 Foundation Software Maintenance Support

3.7.8.1 The contractor shall provide foundation software maintenance support for all systems in operational use at CASI. Foundation software refers to any software needed to be in place in order for the contractor-developed application software to operate. A sample listing of the foundation software is available in the CASI Operations Plan. This is software that does not come installed on a machine as part of the operating system.

3.7.8.2 The contractor shall install, configure, test, and monitor all foundation software and subsequent upgrades required by the application programs.

3.7.8.3 The contractor shall procure software updates and upgrades from the vendor and install patches as required to ensure that the software remains current, secure, and reliable. The contractor shall perform upgrades with minimal impact to users and shall notify users no less than 24 hours before an upgrade is installed, if the upgrade will prevent user access.

3.7.8.4 Database Systems

3.7.8.4.1 The contractor shall maintain the metadata and the database systems containing that metadata, in development, test and production environments. The current relational database management systems in use are Oracle and OpenText Livelink Collections Server (formerly known as BASIS).

3.7.8.4.2 The contractor shall perform database administration on the database systems used in support of the CASI. Database administration includes, but is not limited to, installation of database software and tools, monitoring and configuring database engines and tools, archiving and restoring database schemas and metadata, maintaining security of data and database systems, and resolving issues or problems with the database systems.

3.7.8.4.3 The contractor shall document the current configuration of the database environment including site-specific parameters, tools installed and their availability to be included in the IT Asset Management System.

3.7.8.4.4 The contractor shall document a historical tracking of changes made to the DBMS environment over time to be included in the IT Asset Management System.

3.7.8.4.5 The contractor shall document the operational procedures used in the administration of the database environment to be included in the CASI Operations Plan.

3.7.8.4.6 The contractor shall document the procedures to be used by end users of the database environment to be included in the NA&SD Online User Manual. (DELIVERABLE 38)

3.7.8.4.7 The contractor shall document the database archive/restore strategy to be included in CASI Business Continuity/Contingency Plan.

3.7.8.4.8 Installation of Database Software and Tools

3.7.8.4.8.1 The contractor shall install and maintain new and upgraded DBMS software and associated tools on production, test and development systems.

3.7.8.4.8.2 The contractor shall identify impacts of new and upgraded software by testing, documenting, and communicating impacts to STIPO before implementation. (DELIVERABLE 39)

3.7.8.4.8.3 The contractor shall ensure operability of the DBMS environment.

3.7.8.4.8.4 The contractor shall achieve a common or standard configuration for the DBMS environments to enable application developers to efficiently produce predictable results.

3.7.8.4.8.5 The contractor shall ensure compatibility between the DBMS and the operating system and interact with cognizant system administration personnel to ensure that the operating system supports database applications.

3.7.8.4.9 Monitoring and Configuring Database Engine and Tools

3.7.8.4.9.1 The contractor shall monitor activity of the database engine to determine and maintain peak performance of the database engine and applications. This includes managing disk space allocations, performing consistency checking, and monitoring logical/recovery logs.

3.7.8.4.9.2 The contractor shall configure the database engine to optimize performance of database applications without affecting the rest of the file-server workload.

3.7.8.4.9.3 The contractor shall perform capacity planning, such as analyze the database workload and storage needs and plan for growth of databases and applications. The contractor shall include recommendations for hardware and software required to support these needs in the CASI Capacity and Technology Refresh Report (see Deliverable 46).

3.7.8.4.9.4 The contractor shall monitor use of the licenses for the database engines and related tools. The contractor shall interface with vendors to develop software maintenance strategies and maintain current licenses.

3.7.8.4.10 Archiving and Restoring

3.7.8.4.10.1 The contractor shall archive and restore the database instance and the associated logical logs.

3.7.8.4.10.2 The contractor shall provide recommendations for revisions to the LaRC STI Disaster Recovery Plan to ensure restoration of the local and remote Disaster Recovery database. (DELIVERABLE 40)

3.7.8.4.10.3 The contractor shall restore data that has been corrupted or lost to ensure continuous accessibility to accurate data.

3.7.8.4.10.4 The contractor shall perform periodic tests (at least every 6 months) to ensure that hardware, software, and processes will function as required to support archiving and restoring of data and to verify the CASI Business Continuity/ Contingency Plan.

3.7.8.4.11 Security of Data and Databases

3.7.8.4.11.1 The contractor shall maintain security of databases by managing access and passwords in compliance with the latest versions of LAPD 2810, NPR 2810 and DBMS application-specific requirements.

3.7.8.4.11.2 The contractor shall manage access privileges to tables, stored procedures and other areas of the database.

3.7.8.4.11.3 The contractor shall periodically audit system and database logs to identify potential security breaches of the database system as defined in the CASI IT Security Plan.

3.7.8.4.12 Resolution of Problems/Issues

3.7.8.4.12.1 The contractor shall identify and resolve problems/issues related to the database instance or related tools. The contractor shall document these problems/issues in the IT Asset Management System.

3.7.8.5 Web Systems

3.7.8.5.1 The contractor shall operate and maintain the web systems in development, test and production environments. Web systems include web servers and their associated tools. The current web servers in use at CASI are the Netscape Enterprise Server and Apache HTTP server.

3.7.8.5.2 The contractor shall perform web server administration on the web servers used in support of the CASI. Web server administration to include, but not be limited to, installation and upgrade of web server software and tools, monitoring and configuring web servers and tools, archiving and restoring web site content, maintaining security of web sites, managing user accounts and access control, and resolving issues or problems with the web servers and tools.

3.7.8.6 Document Management and Workflow Systems

3.7.8.6.1 The contractor shall operate and maintain the document management and workflow systems in development, test and production environments to accomplish all requirements contained in the SOW. The current system in use is OpenText Livelink and is used in support of input processing.

3.7.8.6.2 The contractor shall perform administration of the document management and workflow systems used in support of the CASI to ensure continuous and secure operations.

3.7.8.6.3 The contractor shall install, upgrade, and configure the document management and workflow systems.

3.7.8.6.4 The contractor shall manage user accounts and access control of the document management and workflow

systems to ensure users are granted access only to systems necessary to perform their job function.

3.7.8.6.5 The contractor shall monitor the operation of the systems and adjust the configuration and system parameters as necessary to maximize operational and performance efficiency.

3.7.8.6.6 The contractor shall define, implement and document workflows to be included in the CASI Operations Plan.

3.7.8.6.7 The contractor shall determine impacts of software upgrades on efficient operation of input processing and shall implement upgrades so that input processing metrics are not detrimentally affected.

3.7.8.7 Development Environments

3.7.8.7.1 The contractor shall maintain software development environments in support of the application software development at CASI. The current environments are in support of the Delphi, Java and C++ programming languages.

3.7.8.7.2 The contractor shall install, upgrade and configure the development environments such that the application software remains operational.

3.7.9 Systems and Network Administration

3.7.9.1 The contractor shall provide System Administration, Operations and Maintenance for UNIX workstations, Macintosh PCs, and IBM-compatible PCs located at the CASI facility (both contractor and government provided hardware). This includes, but is not limited to, the following services: security; site planning; system configuration; managing user accounts; installation of application, foundation and system software; and routine functions, such as patch installation, backup and archival.

3.7.9.2 The contractor shall monitor and document all identified system failures and provide notification immediately. (DELIVERABLE 41)

3.7.9.3 The contractor shall monitor user requirements and system performance and make adjustments to the system to maintain continuous operations.

3.7.9.4 The contractor shall monitor the availability of updates and upgrades to installed equipment and system software and the availability of new equipment and system software that would apply to the supported system.

3.7.9.5 The contractor shall participate in system reviews and include recommendations for the installation of updates, upgrades, and new equipment and system software (including evaluations of cost, schedule, performance, power, space limitations, networking, workflow, and the impact on other elements and users of the system) in the CASI Capacity and Technology Refresh Report (see Deliverable 46).

3.7.9.6 The contractor shall install new or upgraded equipment and system software upon STIPO approval.

3.7.9.7 The contractor shall install and verify the operability of new or upgraded hardware, system software and foundation software. The contractor shall minimize unavailability of production systems.

3.7.9.8 The contractor shall inform registered users of impacts from system upgrades and improvements.

3.7.9.9 The contractor shall maintain the following logs for all computer and communication systems that perform major IT and STI operations: access log, performance log, backup log, software maintenance schedules/logs, and hardware maintenance schedules/logs. The contractor shall allow read-only access of the logs to STIPO upon request.

3.7.9.10 The contractor shall maintain a database of relevant security advisories for future resolution. The contractor shall install and use passive tools (i.e., Tripwire) and network intrusion detection tools to identify possible security problems and coordinate with NASA to request active vulnerability scans semi-annually.

3.7.9.11 The contractor shall maintain network service, and resolve problems associated with network access. This work shall include providing systems support to STI users and interfacing with representatives of the NASA Integrated Service Network (NISN) and other NASA inter/intra-networks services.

3.7.9.12 The contractor shall provide cost-effective communication and network systems development, test, integration, operation and maintenance.

3.7.9.13 The contractor shall diagnose anomalies in the operation of equipment or system software and shall provide fixes or workarounds where possible and document problems requiring correction. The contractor shall allow read-only access to the documented problems to STIPO upon request.

3.7.9.14 The contractor shall complete appropriate corrective action of system problems which are reported by a registered user or the STIPO.

3.7.9.15 The contractor shall backup and restore computer systems in accordance with the CASI IT Security Plan.

3.7.9.16 The contractor shall monitor the operation of the system and adjust the configuration and system parameters as necessary to maximize operational efficiency.

3.7.9.17 The contractor shall operate and maintain telecommunication and video-conferencing capabilities for the CASI infrastructure.

3.7.10 Hardware Maintenance Support

3.7.10.1 The contractor shall provide hardware maintenance support for all systems in operational use at CASI. Hardware maintenance includes the repair and replacement of hardware components necessary to ensure operability of the equipment or to return the equipment to a fully operational status. A listing of the hardware currently at the CASI is included in the Government Furnished Hardware List (Exhibit D).

3.7.10.2 The contractor shall diagnose hardware problems or failures as they arise and repair or replace the failing components. The replacement parts shall meet or exceed the original equipment manufacturers' standards.

3.7.10.3 The contractor shall ensure that the repair or replacement performs to manufacturer's standards and that the performance of the system following the repair or replacement meets or exceeds the performance of the system prior to system failure.

3.7.10.4 The contractor shall reload any files and/or data (if accessible) that are contained on a replaced or a failing component before returning the system to operational status.

3.7.10.5 The contractor shall dispose of hardware in accordance with the latest edition of NPR 2810.

3.7.11 IT Asset Management Support

IT Asset Management encompasses the asset lifecycle phases of planning, acquisition, deployment, maintenance and retirement. IT Asset Management includes the following functions: Asset Inventory; Software License Management; Maintenance, Migration and Disposal; Patch Management; System Configuration Management; Performance Measurement and Capacity Management; Network Management; Storage Management; Web Server Management; Help Desk Tracking of queries received and resolutions. Figure 2 provides an overview of the typical life cycle for IT Asset Management. IT Assets include computer and network hardware components, licensed and open-source software and contractor-developed software.

3.7.11.1 The contractor shall manage the lifecycle of all IT Assets to sustain operations at the CASI through the phases of planning acquisition, deployment, maintenance, and retirement using an IT Asset Management System.

3.7.11.2 The contractor shall perform and maintain a physical inventory of all hardware and software necessary to sustain operations in accordance with this SOW and provide an IT Asset Listing to STIPO and maintain results in an IT Asset Management System. The inventory shall include physical inspection, verification of location, and disposition. (DELIVERABLE 42)

3.7.11.3 The contractor shall create, maintain and keep current the CASI System Configuration Management Plan. The CASI System Configuration Plan shall include but not be limited to the layout of hardware and software configuration environment, and patch levels. (DELIVERABLE 43)

3.7.11.4 The contractor shall develop and maintain a historical configuration-tracking log that identifies by date and time all changes, modifications, and upgrades that occur on production systems located at the CASI facility to enable LaRC to maintain a CASI/LaRC synchronous hardware and data environment. (DELIVERABLE 44)

3.7.11.5 The contractor shall establish and maintain all hardware and software maintenance agreements and software license agreements necessary to sustain operations in accordance with this SOW.

3.7.11.6 The contractor shall provide a CASI Capacity and Technology Refresh Report. This report shall include, but not be limited to, system capacity and technology refresh planning, estimated cost, actual system utilization for critical data processing, storage, and

communication systems, and shall provide projected system utilization for the next 18 months. Recommendations shall be provided for all hardware and software enhancements as well as any required technology refresh based on the projected system need as well as the actual system condition. (DELIVERABLE 45)

3.7.11.7 The contractor shall demonstrate capabilities of the IT Asset Management System and provide read-only access to STIPO upon request. (DELIVERABLE 46)

3.7.12 Performance Standards

3.7.12.1 Requested plans and recommendations (documentation) are well written, accurate, and delivered on time.
Excellent: Documentation is flawless, delivered early, and provides more relevant information than was requested.
Good: Documentation requires minor to no modifications, and is delivered on time.
Unsatisfactory: Documentation requires substantial modifications, is inaccurate, and is delivered late.

3.7.12.2 Systems are operational from 8:00 A.M. to 8:00 P.M. Eastern Standard Time, Monday through Friday.
Excellent: Systems are operational between 8:00am and 8:00pm EST, Monday through Friday greater than 98% of the time.
Good: Systems are operational between 8:00am and 8:00pm EST, Monday through Friday 95-98% of the time.
Unsatisfactory: Systems are operational between 8:00am and 8:00pm EST, Monday through Friday less than 95% of the time.

3.7.12.3 System problems reported by a registered user or the STIPO are corrected promptly.
Excellent: Problems reported during Prime Shift are corrected in less than 1 hour, or problems reported outside of prime shift are corrected prior to the start of the following Prime Shift.
Good: Problems reported during Prime Shift are corrected in less than 2 hours, or problems reported outside of prime shift are corrected prior to 10am of the following Prime Shift.
Unsatisfactory: Problems reported during Prime Shift are not corrected within 2 hours, or problems reported outside of prime shift are not corrected prior to 10am of the following Prime Shift

3.8 FACILITY MAINTENANCE SUPPORT

3.8.1 The contractor shall store documents at CASI that are in hardcopy, microfiche, video and audiocassettes in an area with appropriate environmental conditions

(office environment is acceptable) and security provisions required to maintain the media.

3.8.2 The contractor shall maintain and be prepared to execute the procedures outlined in a Disaster Readiness Plan (building and personnel) that includes instructions for emergencies to include, but not be limited to, those as cited on http://www.ready.gov/. The plan shall include a list of key contact names/numbers for emergency purposes and emergency planning for an orderly and safe evacuation from the building. The contractor shall provide a copy of the Disaster Readiness Plan to STIPO. (DELIVERABLE 47)

3.8.3 The contractor shall provide and maintain a CASI facility that is adequate to maintain all STI, equipment and operations as required by this contract, throughout the period of performance.

3.8.4 The contractor shall provide for a safe and secure facility including, but not limited to, the following:

3.8.4.1 Ensure that the building is not entered by unauthorized visitors

3.8.4.2 Ensure that restricted sections of the building remain inaccessible to individuals who do not have access privileges as described in the latest version of NPR 2810.

3.8.4.3 Provide plan for the safety of NASA assets which shall include, but not be limited to, testing the emergency procedures on a yearly basis and the approach for protect the STI and other government assets against fire and other hazards which could potentially harm or damage the assets. (DELIVERABLE 48)

3.8.5 The Contractor shall move the CASI Facility, to include all GFE approved for the move, in accordance with the Facility Plan (Exhibit G).

3.9 SUPPORT FOR STI PROGRAM OFFICE AT LaRC

3.9.1 On-site Support.

The contractor shall provide on-site support as required below to the STIPO at LaRC.

3.9.1.1 The contractor shall provide liaison support between STIPO and the NASA Centers, maintain and update the two STI websites (internal and public) at LaRC, provide website redesign of these sites when requested, including updating a web-based STI training module, provide statistical tracking for the STIPO at LaRC.

3.9.1.2 The contractor shall ensure that the websites are Section 508 and NASA Portal compliant.

3.9.1.3 The contractor shall provide Help Desk support for the STIPO Information Desk, Help Desk for NIX, NTRS, NA&SD, and the NASA portal quality assurance and content management system efforts.

3.9.1.4 The contractor shall provide support for STIPO data calls that require ability to access services and products within the LaRC.nasa.gov domain.

3.9.1.5 The contractor shall maintain and update email lists of STI personnel at all NASA Centers to communicate with the Centers as requested by NASA. The communications include updating web content on 2 STI websites hosted at Langley.

3.9.1.6 The contractor shall provide website design for two STI websites hosted at Langley and ensure that designs and updates meet Agency web requirements, as indicated in the Langley website registration process. This work involves skills in JAVA, PERL, and XML languages for updating the STI website at NASA LaRC.

3.9.1.7 The contractor shall convert Microsoft Word documents into web-accessible content, including HTML, XML, PDF, and provide formatting and graphics support for PowerPoint presentations

3.9.1.8 The contractor shall check the conversion documents to ensure that all content has been properly converted and shall correct as necessary.

3.9.1.9 The contractor shall accurately update content for the Site for On-line Learning and Resources (SOLAR) https://solar.msfc.nasa.gov/solar/delivery/public/html/newindex.htm training module or its follow-on (GoLearn Training System).

3.9.1.10 The contractor shall establish, maintain, and utilize methods of communication with the NASA Centers (such as email contact points, fax numbers etc.).

3.9.1.11 The contractor shall research STI trends and shall design and format viewgraphs for presentations to STI advisory groups and management.

3.9.1.12 The contractor shall process and resolve customer inquiries for NIX and its two supporting links at LaRC, which are Langley Image

scanning, Archival, and Retrieval (LISAR) and Langley Animation and Video Archive (LAVA). When resolving inquiries, technical questions shall be referred to the NASA Centers' technical representatives, and inquiries about incorrect information within NIX shall be referred to the Centers' content managers.

3.9.1.13 The contractor shall ensure that all NIX links remain active and shall follow-up and notify the NIX technical lead of all technical problems relating to NIX.

3.9.1.14 The contractor shall compile and track user statistics from NIX, the NIX Help Desk, the STI Help Desk, STI systems, and other STI-related organizations. This information shall be included in the Monthly Status Report (see Deliverable 2).

3.9.1.15 The contractor shall set up teleconferences, videoconferences, and WebEx-type activities including follow-up (such as taking notes and providing a summary of discussion and action items). Summaries and notes shall be provided to STIPO. (DELIVERABLE 49)

3.9.1.16 The contractor shall research (typically via the web) and compile reports regarding potential STI development areas, including research of potential funding areas, as approved by STIPO. (Estimated to be not more than 10 reports per year of 5-10 pages each.) (DELIVERABLE 50)

3.9.1.17 The contractor shall ensure that the NASA Technical Monitor is notified (with copies to the NASA STIPO staff) when the NIX primary site is unavailable so that the mirror site will be activated. This includes maintaining a list of key technical personnel who should be contacted in an emergency or as needed (such as approaching hurricanes, etc.).

3.9.1.18 The contractor shall conduct independent evaluations (via web, surveys, or telephone) of customer interest in, and usage of, STI products and services as requested by STIPO.

3.9.1.19 The contractor shall provide quality assurance (check for typos, validate photos, validate correct terminology) for the NASA portal Content Management System.

3.9.2 Performance Standards

3.9.2.1 The contractor shall update the two STI websites hosted at Langley within 2 business days of receipt of request for updates.

3.9.2.2 The contractor shall respond to Help Desk inquiries within 1 business day of receipt.

3.9.2.3 The contractor shall provide required user statistics in accordance with Paragraph 3.9.1.14.

3.10 INTERNATIONAL STI PROGRAM SUPPORT

International STI Program Support includes international market analysis, meeting facilitation, and technical liaison for International STI Program activities.

3.10.1 Market Analysis

(Performed to support planned meetings with exchange partners up to three times per year)

3.10.1.1 The contractor shall perform market analysis of foreign scientific and technical organizations that complement and/or supplement NASA programs and provide a copy to STIPO. The market analysis shall include the history, STI output, NASA STI given to the organization, key organizational players, technical capabilities and systems of participating organizations, NASA use and demand of its STI, and other market factors and statistics that would be useful to NASA in negotiating and maintaining information exchange agreements. (DELIVERABLE 51)

3.10.1.2 The contractor shall provide online access to foreign scientific and technical information pertinent to NASA's mission.

3.10.1.3 The contractor shall locate, evaluate, and recommend foreign STI links for addition to the STI website. (DELIVERABLE 52)

3.10.2 International STI Meeting Support

3.10.2.1 The contractor shall take detailed minutes during meetings with NASA's STI foreign exchange partners and prospective partners (up to 3 per year) and distribute minutes to attendees. (DELIVERABLE 53)

3.10.3 Technical Liaison

3.10.3.1 The contractor shall conduct liaison activities (approximately 4 times per month) with international STI exchange partner organizations on technical matters consistent with NASA policies.

3.10.3.2 The contractor shall communicate with persons in NASA international exchange partner organizations as appropriate to clarify, coordinate, or carry out technical aspects of the exchange.

Examples include discussing electronic format or transmission methods, jointly investigating with an international partner an aspect of the exchange (e.g., receipt or distribution of STI materials), answering requests for information, and other procedural items.

3.10.3.3 The contractor shall provide copies of written exchanges and concise, informative summaries of communications with foreign exchange partners. (DELIVERABLE 54)

3.10.3.4 The contractor shall provide data (i.e., the number of documents sent and received) on the number of STI items sent to and received from each foreign STI exchange partners. This information shall be included in the Monthly Status Report (see Deliverable 2).

3.10.3.5 The contractor shall monitor the data obtained from international organizations, provide analyses of data trends (e.g., overview of information types and usage of the information received), and investigate and notify STIPO of anomalies. (DELIVERABLE 55)

3.10.3.6 The contractor shall maintain up-to-date knowledge of global STI sources pertinent to NASA's mission and provide source information; including recommendations for acquiring STI from global sources and provide relevant (e.g., areas of expertise) background information on sources. (DELIVERABLE 56).

3.10.3.7 The contractor shall ensure that dissemination of NASA STI to, and acquisition/processing of STI from, international partner organizations is carried out in accordance with the terms of NASA's agreements provided by STIPO with foreign exchange partners.

3.10.4 Performance Standards

3.10.4.1 The contractor shall provide market analysis two weeks prior to scheduled meetings with current and/or potential exchange partners.

3.10.4.2 The contractor shall distribute minutes one week after meeting with foreign exchange partners.

3.11 SUPPORT FOR INNOVATIVE PARTNERSHIPS PROGRAM FOR NASA HEADQUARTERS

Innovative Partnership Support includes development and production of the annual publication, Spinoff, featuring the practical benefits from the space program. Support also includes providing Spinoff articles that meet the criteria specified by NASA; publication and development of Spinoff for Internet access and in multimedia format;

and provide answers to Spinoff related questions.

3.11.1 The contractor shall develop a Spinoff development process (includes establishment of story leads, graphics, images, technical writing and editing, criteria and validation with approval via appropriate NASA offices) in adherence to NASA Office of Communications visual standards and guidelines. Support shall include, but not be limited to, Internet searches and NASA Innovative Partnership office guidance; travel to approximately two NASA-selected trade shows per year; and subscribe to free technical and technology transfer publications.

3.11.2 The contractor shall provide answers to Spinoff-related questions.

3.11.3 The contractor shall develop and produce the annual publication, Spinoff, featuring the practical benefits from the space program. The contractor shall provide Spinoff articles that meet the criteria which NASA will specify. The contractor shall conduct approximately 4,000 Internet searches and evaluations and other methods of research to obtain story leads. The contractor shall publish Spinoff and develop it for Internet access and in multimedia format. (DELIVERABLE 57)

3.11.4 The contractor shall prepare cover design and page layout for review and approval before start-up of writing and layout phases. (DELIVERABLE 58)

3.11.5 The contractor shall provide professional technical writing services, editing and proofing of articles, design layout and provide graphic images.

3.11.6 The contractor shall provide preparation of design and review of final stories.

3.11.7 The contractor shall coordinate photography services, as required for Spinoff.

3.11.8 The contractor shall deliver a "draft" color copy of Spinoff, and shall interface with Spinoff contract monitor and NASA Headquarters Public Affairs representative and the NASA Print and Design Office for review and approval of Spinoff publication. (DELIVERABLE 59)

3.11.9 The contractor shall develop and deliver a camera-ready copy of Spinoff and CD-ROM containing graphic images for layout assistance, and color copy guidance for NASA Graphics and Printing Office, submitted via the Spinoff technical monitor. The publication shall be developed in accordance with industry publication standards and NASA Public Affairs policy and visual standard guidelines. (DELIVERABLE 60)

3.11.10 The contractor shall review printer's blue lines and provide comments. (DELIVERABLE 61)

3.11.11 The contractor shall conduct graphic artist inspection of final proof and press sheet at the printer's site, if required.

3.11.12 The contractor shall create HTML and PDF files of Spinoff and upload to Spinoff website.

3.11.13 The contractor shall develop and provide an "Executive Portfolio" containing a one-page outline for each Spinoff story complete with color images and address reference. The portfolio shall consist of a set of four binders. Each binder shall be categorized by state, technology, field center, and small business firm. The Executive Portfolio shall support the outreach requirements and activities of the NASA Innovative Partnerships office. (DELIVERABLE 62)

3.11.14 The contractor shall, after print release of Spinoff, submit complimentary copies to the contributors.

3.11.15 The contractor shall, after receipt of graphic images from the NASA-designated printer, number all images in ascending numerical order for ease of future retrieval purposes.

3.11.16 The contractor shall provide information, images, data, and other resources to accommodate specific and general requirements, questions, and interests of NASA, members of the Innovative Partnerships Network, and the news media (approved by NASA).

3.11.17 The contractor shall conduct activities germane to and customary in publication development to include, but not be limited to, outreach, story lead generation, journalistic investigations, and public relations, in such a manner as to increase the quality of Spinoff.

3.11.18 The contractor shall maintain and update the Spinoff database that tracks all benefit cases published in Spinoff since 1979. This database shall include data on technology origin, product, company category, and publication year.

3.11.19 The contractor shall respond to task-related requests from NASA, the public, and the media (approved by NASA) by providing information about benefits derived from NASA developed technology. This includes examples of NASA technologies used in products that have improved quality of life.

3.11.20 The contractor shall track and report the number of leads "read," "followed," and "qualified for publication" on a monthly basis. (DELIVERABLE 63)

3.11.21 The contractor shall submit a report of website visitor statistics to the NASA technical monitor on a monthly basis. This shall be included in a Spinoff Support Monthly Status Report. (DELIVERABLE 64)

3.11.22 The contractor shall travel to approximately two NASA-selected trade shows per year. A trip report shall be provided as part of the Spinoff Support Monthly Status Report.

3.11.23 The contractor shall track and report background information (upon request) on published Spinoff articles to support questionable "claims of use" about NASA technology. (DELIVERABLE 65)

3.11.24 The contractor shall schedule quarterly review meetings with NASA HQ Technical Monitor.

3.11.25 Performance Standards

3.11.25.1 The contractor shall develop and submit for approval at least 40 Spinoff articles per year.

3.11.25.2 The contractor shall complete camera ready copy of Spinoff publication in accordance with industry publication standards and NASA Public Affairs policy and visual standard guidelines.

3.11.25.3 The contractor shall complete and deliver a camera-ready copy of the Spinoff publication in accordance with approved schedule.

Figure 1. Acquisition, Processing, and Dissemination Diagram

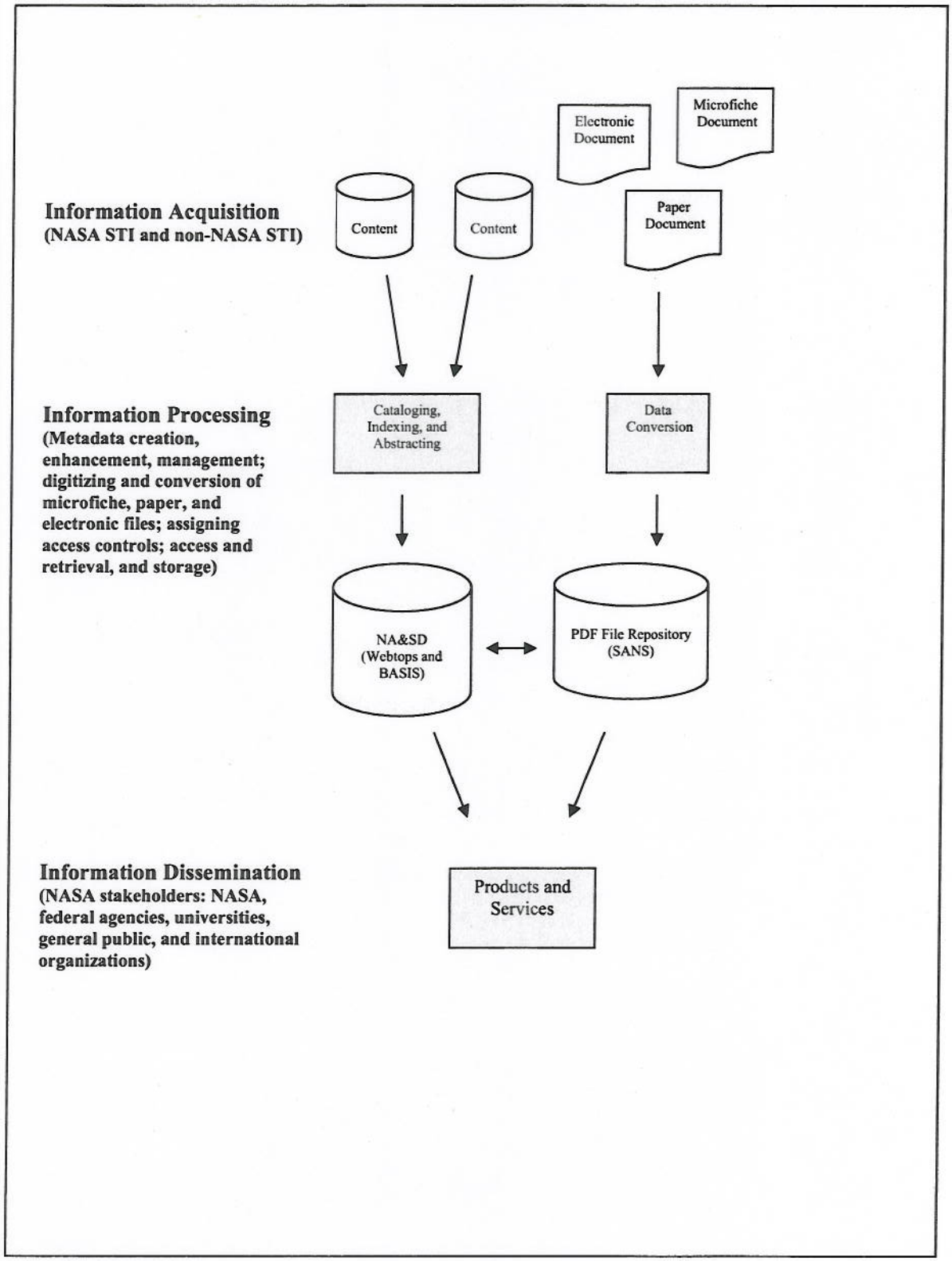
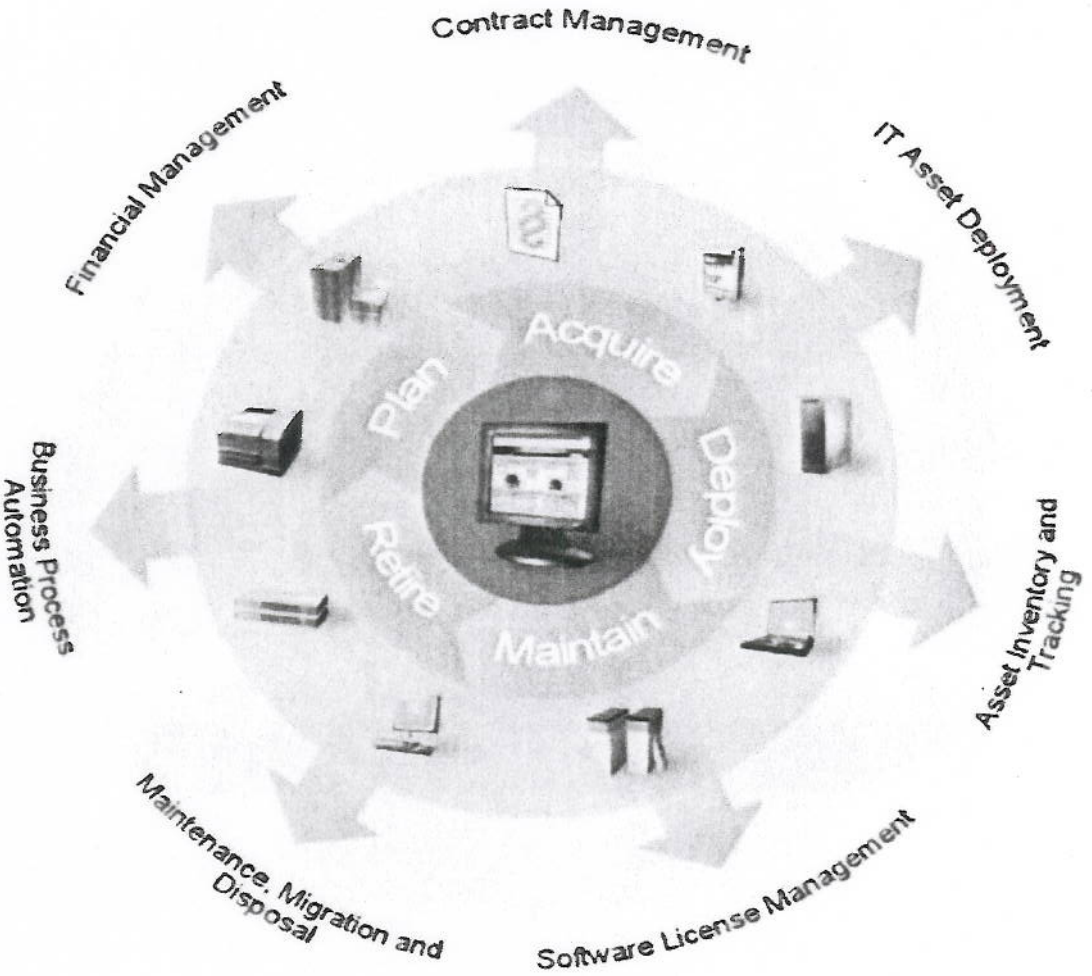


Figure 2. Typical Life Cycle for IT Asset Management

[Taken from "White Paper: Achieve IT Business Relevance (IT Resource Management With Unicenter: Managing On-Demand Computing." By Allan Andersen, April 2003. Computer Associates]



Appendix A

Acronym List

CASI - Center for AeroSpace Information
CD-ROM - Compact Disk, Read-Only Memory
CSS - Customer Support System
DAA - Document Availability Authorization
DBMS - Database Management System
DCAA - Defense Contract Audit Agency
FOIA - Freedom of Information Act
GFE - Government Furnished Equipment
IT - Information technology
JPL - Jet Propulsion Laboratory
LaRC - Langley Research Center
LAVA - Langley Animation and Video Archive
LISAR - Langley Image scanning, Archival, and Retrieval
MAI - Machine-Aided Indexing
NA&SD - NASA Aeronautics & Space Database
NARA - National Archives and Records Administration
NISN - NASA Integrated Service Network
NIX - NASA Image eXchange
NONA - NASA Organization Name Authority
NPD - NASA Policy Directive
NPR - NASA Procedural Requirement
NTRS - NASA Technical Report Server
NTIS - National Technical Information Service
OAI - Open Archives Initiative
PDF - Portable Document File
RTO - Research and Technology Organization
RDP - Report Documentation Page
SCAN - Selected Current Aerospace Notices
SOLAR - Site for On-line Learning and Resources
SOW - Statement of work
SP - Special Publication
STAR - Scientific and Technical Aerospace Reports
STI - Scientific and Technical Information
STIPO – Scientific and Technical Information Program Office
WAN - Wide Area Network
XML - Extensible Markup Language

Appendix B

Glossary of Terms

Abstracting – Use of blocks and segments of text to summarize the salient content of the document

Acquisition – acquiring and collecting NASA and non-NASA STI via methods, such as information exchange or gratis (in-kind) agreements (see Glossary term), purchase, loading/ingesting, harvesting, or linking (see Glossary term)

Application Software – program or group of programs designed for end users, (either internal of external users), written and maintained by the contractor. Application software is software that provides specific capabilities in support of the CASI.

Baseline - for acquisitions, means the number of NASA documents acquired over the past year at the beginning of the contract and each subsequent year

Bulk Load – process by which a set of metadata is ingested (via a batch process) into the NA&SD

Case file – file that has a copy of the NASA STI, the NF 1676, and any additional release or dissemination and handling information; the record copy of the original document, its release authority, and any supporting changes or documentation for the document

CASI STI Collection - includes both NASA and non-NASA STI that is referenced in the NASA Aeronautics and Space Database and housed at NASA CASI

Cataloging – descriptive information about the document, such as title, corporate source, author, publication date, pricing (if applicable), and format of availability

Deposit Accounts - accounts with money provided to NASA CASI from which a user subsequently charges orders

Development System – a computer and its associated software, where the configuration of the hardware or software is being developed/designed and is not yet ready to be tested, before being placed into production; typically a development system has a limited user-base (the developers)

Foundation Software –supporting part or layer of software necessary for operation/development of the Application Software; software obtained from a third party vendor that provides either a development environment, or utility in support of the Application Software. For example, BASIS is an OpenText product that must be installed before CASI database application software can be written; Delphi is a Borland product that must be installed before a Delphi application can be written. Foundation (i.e. backend) software includes development environments, database engines and tools, workflow management software, web servers and any software that must be installed prior to the development or operation of application software.

Gratis agreements – exchange agreements with NASA and another partner that do not include exchange of funding. All referred to as "in-kind" agreements.

Indexing – key words to organize the document for subsequent location

Infrastructure – basic support structure necessary for CASI operations

In-stock Copies – paper copies or books at NASA CASI for which customers may request to obtain

IT Asset Management – total life-cycle management of information technology resources

Legacy – older documents not yet converted to digital formats

Linking – linkage of full-text documents to metadata, as defined in the NASA STI Acquisitions Plan.

Machine-Aided Indexing Web Tool – tools that recommends indexing terms for document

Maintenance – tasks required to keep a system running

Metadata – information about the documents, such as title, author, publisher, abstract, etc.

MARC 21 – standard for representation and communication of bibliographic and related information in machine-readable form.

NASA STI – NASA content is defined as NASA-sponsored and/or NASA–generated STI. This definition also includes NASA STI received through commercial means. The term NASA STI also includes STI sponsored and/or –generated from NASA's predecessor, the National Advisory Committee on Aeronautics (NACA).

NA&SD – NASA Aeronautics and Space Database (NA&SD). It is NASA's internal database for NASA, its contractors and grantees, and other U.S. Government Agencies and their contractors and grantees. This contains both NASA and non-NASA STI. There are two interfaces: Group access, which has unclassified, unlimited STI and is available to tose with a ".GOV" domain. The second interface is Registered access, which gives access to unclassified, unlimited and unclassified, limited STI. Registration is required. U.S. citizenship is required to access limited STI.

NIX - NASA Image eXchange is a search engine for NASA's multimedia archives

Non-NASA STI – content that is not NASA-funded or NASA-sponsored but that is pertinent to NASA's missions and goals.

NONA – a cross-reference listing of approved organization names, which is used to identify corporate authors, financial sponsors, and author affiliations in NA&SD

Operating System –low-level software that handles the interface to peripheral hardware, schedules tasks, allocates storage, and presents a default interface to the user when no application program is running.

Operations – anything to do with "operating a system"; i.e., entering information into on-line forms, running programs, performing backups etc.

Production System – a computer system, along with associated software that has been tested and is being made available to the user community for use. (See development system and test system)

Resolve – location of original full-text document via a persistent url

RSS Feeds – Really Simple Syndication is a lightweight XML format that automates dissemination of information

Scan on Demand – process by which NASA personnel and contractors request that NASA documents be scanned

STI - Scientific and Technical Information consists of the results (facts, analyses, and conclusions) of basic and applied scientific, technical, and related engineering research and development. STI also includes management, industry, and economic information relevant to this research

System software - consists of operating systems; the native file system; distributed file systems such as the Network File System (NFS); system and user command suites that usually accompany the release of an operating system; and general-purpose software such as browsers, e-mail clients, and office programs.

Test System – a computer system, along with associated software that is being tested before being made available to the user community for use on the production system

Appendix C

Referenced Documents

The documents listed below are accessible on the NASA Online Directives Information System: http://nodis.hq.nasa.gov/Welcome.html

LAPD 2810.1, Security of Information Technology
NF 1676, Document Availability Authorization
NPD 1000.0, Strategic Management and Governance Handbook
NPR 1441.1D, NASA Records Retention Schedules (w/Change 2, 5/17/04)
NPR 1600.1, NASA Security Program Procedural Requirements
NPD 1600.2C, NASA Security Policy
NPR 1620.2, Physical Security Vulnerability Risk Assessments
NPR 1620.3, Physical Security Requirements for NASA Facilities and Property
NPD 2190.1, NASA Export Control Program
NPR 2190.1, NASA Export Control Program
NPD 2200.1, Management of NASA Scientific and Technical Information (STI)
NPR 2200.2B, Requirements for Documentation, Approval, and Dissemination of NASA Scientific and Technical Information (STI)
NPD 2800.1A, Managing Information Technology"
NPD 2810.1C, NASA Information Security Policy
NPR 2810.1, Security of Information Technology, Revalidated 8/12/04

The documents listed below are accessible to registered users on the NASA STI website: http://www.sti.nasa.gov/STI-public-homepage.html

- CASI Product Specifications and Standards 2004
- Machine-Aided Indexing Web Tool
- NASA Scope and Subject Category Guide (NASA SP-2000-7603 is the current version)
- NA&SD Data Element Dictionary.
- NASA Center for AeroSpace Information Registration Form
- NASA Organization Name Authority (NONA)
- NASA Thesaurus
- Spinoff publications

STI Program Document Library. (Compilation of documents on CD)

- CASI System Overview
- Handles Policy Document
- NASA STI Acquisitions Plan
- STI Policy Directive on NASA and non-NASA Metadata Cataloging
- NASA Policy on Communicating with the Public
- NASA Strategic Plan

The following documents / websites are administratively-controlled and will be made available to the contractor after award:

- Electronic File Formats http://www.sti.nasa.gov/nasaonly/publish/publish.html#elec (These documents are provided electronically; and will be accessible via a NASA only website after award.)
- LaRC STI Disaster Recovery Plan (in progress) ACI (Releasable upon award)
- LMS-CP-5909, Langley Web Site Development, Deployment, Maintenance, and Removal (Administratively-Controlled Information – not to be released to contractor until contract finalization) NASA STI IT Security Plan (Releasable upon award)
- NASA Copyright and Access Controls Guidance (Administratively-Controlled Information – will be available upon contract award)
- System Configuration Table (Administratively-Controlled Information – will be available upon contract award)

The following links (available to the public) provide access to information referenced in the SOW:

- Dublin Core Metadata Initiative http://dublincore.org/
- E-GOV Act of 2002 http://www.whitehouse.gov/omb/egov/g-4-act.html
- MARC 21 Standard http://www.loc.gov/marc/
- NIST SP 800-SERIES (800-26, 37, 53, 60)
  National Institute of Standards and Technology (NIST) Special Publications (SP)
  http://csrc.nist.gov/publications/nistpubs/index.html
- Open Archives Initiative http://www.openarchives.org/
- "Ready" US Department of Homeland Security Website http://www.ready.gov
- Section 508, Amendment to Rehabilitation Act (29U.S.C. 794d)
  http://www.section508.gov/
- The Privacy Act of 1974, 5 U.S.C. Section 552a (as amended)
  http://www.usdoj.gov/foia/privstat.htm

EXHIBIT B

CONTRACT DOCUMENTATION REQUIREMENTS

EXHIBIT B

CONTRACT DOCUMENTATION REQUIREMENTS

I. DESCRIPTION OF CONTRACTUAL DELIVERABLES

The deliverable numbering continues from the Statement of Work (SOW) deliverables. The technical deliverables are described within the body of the SOW. The following is a description of the contractual deliverables:

66. Initial Baseline Financial Management Report -- The Contractor shall prepare a time-phased baseline financial management report, detailing by month how you plan to incur costs for the first 12-month interval of the total 5-year contract period, utilizing the NASA Form 533Q format. The report shall be prepared and submitted in accordance with instructions set forth on the reverse side of the 533Q form and NASA Procedural Requirements (NPR) 9501.2, NASA Contractor Financial Management Reporting. The initial 533Q shall be submitted within 30 working days after the effective date of contract.

Financial baseline reports for each of the remaining 12-month intervals shall be submitted within 10 days of the anniversary of the effective date of this contract. The total estimated cost and direct labor hours reflected in the baseline report must equal the contract values for the total contract period. The report shall be updated, as required, during the contract performance by submission of revised pages for approval by the Contracting Officer. The financial baseline report shall be revised each time a contract modification is executed which increases or decreases the contract estimated cost, for a reason other than an overrun. The report shall not be revised to include overrun costs.

Minimum reporting categories shall include:

a. Direct Labor Hours

b. Direct Labor Dollars

c. Overhead(s)

d. Subcontract

e. Material

f. Other Direct Cost

g. G&A

h. SubTotal Estimated Cost -- all other than Spinoff

i. SubTotal Estimated Cost - Spinoff

j. Total Estimated Cost

k. Fee

l. Total Estimated Cost and Fee

67. Monthly Financial Management Report -- The contractor shall comply with the NASA FAR Supplement (NFS) clause 1852.242-73 NASA Contractor Financial Management Reporting, by monthly submission of NASA Form 533M. The form shall be prepared and submitted in accordance with the instructions set forth on the reverse side of the form and NASA Procedural Requirements (NPR) 9501.2, NASA Contractor Financial Management Reporting as further definitized below:

1. Due not later than the 10th working day following the close of the Contractor's accounting period being reported.

2. Columns 8.a and b shall be completed using estimates (forecasts) for the succeeding two months.

3. It is NASA's goal to improve the integrity of its financial data. Since NASA uses the Contractor's estimate for the current month (column 8a of the 533M) as accrued costs in its monthly financial statements, it is important that this estimate be your best projection of the actual costs to be reported in column 7a of the subsequent month's 533M. Therefore, each NF533M shall include a narrative explanation for variances exceeding +-5 percent between estimated dollars shown in the prior month and actual dollars shown in the current month at the contract level. (For example, the estimated dollars shown for June in column 8a. in the May 533M and the actual June dollars shown in column 7a. in the June 533M.) Accuracy of financial reporting will be evaluated as part of the annual performance evaluation.

4. The minimum reporting categories specified in Deliverable 66 above shall be included in column 6 of this report.

68. Quarterly Financial Management Report -- The Contractor shall submit a quarterly financial report at the contract level as specified in Deliverable 66 above, on NASA Form 533Q at times and in accordance with the instructions contained on the reverse side of the form.

69. Safety Reports -- The Contractor shall submit safety reports to the LaRC Safety and Facility Assurance Office. These reports shall be submitted on a quarterly basis if the period of performance exceeds ninety days. If the period of performance is less than ninety days, the Contractor shall submit a single report upon completion of on-site work. The Safety Report shall include the hours worked on the contract and the number of fatalities, lost time cases, OSHA recordable incidents and first aid cases which have occurred during the past quarter (if less than ninety days, during the contract's period of performance). NOTE: The NASA LaRC Safety and Facility Assurance Office (SFAO) has developed a web-based system entitled Contractor Monthly Accident Reporting (CMAR) located at http://cmar.larc.nasa.gov/login.cfm If you choose to submit your information electronically via CMAR, no additional hard-copy reports are required. Please contact the responsible NASA official identified at the site for additional information regarding access to the system.

70. Notice of Violation Response -- The Contractor shall respond to any Notice of Violation (NOV) issued for safety violations to the prime itself or its' subcontractors within three working days of issuance. The response should include cause for violation; mitigation of impact, if applicable; planned prevention of recurrence. Response shall be submitted to the issuer of the NOV.

71. CASI IT Security Plan - The Contractor shall submit the IT Security Plan required by contract clause NFS 1852.204-76 Security Requirements for Unclassified Information Technology Resources for Contracting Officer approval no later than 30 days after award.

72. IT Security Implementation Plan - The Contractor shall submit the IT Security Implementation Plan for Contracting Officer approval no later than 30 days after award.

73. Annual IT Security Training Report - The purpose of this report is to obtain confirmation that IT security training for contractor employees required under paragraph (e) of NFS clause 1852.204-76 Security Requirements for Unclassified Information Technology Resources, has been completed by all individuals required to do so. NASA requires that this annual training be completed by 100% of the appropriate employees no later than June 30 each year. Accordingly, a report that includes the information listed below shall be submitted to the Contracting Officer no later than June 30 of each calendar year, so long as the period of performance of the contract has not expired prior to June 30th.

Report Content: (1) the number of employees requiring IT security training in accordance with the contract clause (i.e., in accordance with NPR 2810.1 Nondiscrimination in Federally Assisted and Conducted Programs, which requires such training for all "employees who have access to NASA computer systems and networks that process, store, or transmit information"); (2) the number of those employees in item (1) that have completed the annual training as of June 30th; (3) whether the NASA on-line training system was used (use of the NASA on-line system is optional); and (4) a plan of action with milestones to reach 100% in item (2) if that level has not been achieved by June 30th.

74. Conformable Wage Rate Agreement -- Within 15 operating days after the effective date of the contract, the Contractor shall submit a report confirming conformable wage rate agreement as this subject is addressed in the FAR clause 52.222-41, Service Contract Act of 1965, as Amended, for those individuals employed by the Contractor who are covered by the Service Contract Act, but are not listed in Exhibit C.

75. NASA Property in the Custody of Contractors (NASA FORM (NF)1018) - The Contractor shall submit the NF 1018 no later than October 15th of each year in accordance with the Section I, NFS clause entitled 1852.245-73 Financial Reporting of NASA Property in the Custody of Contractors.

76. Federal Contractor Veterans Employment Report - In compliance with Clause 52.222-37, Employment Reports on Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans, the Contractor shall submit the Federal Contractor Veterans Employment Reports (VETS-100) as required by this clause.

77. Evidence of Insurance -- The Contractor shall submit evidence of the insurance coverage, required by the Section I, NFS Clause 1852.228-75 Minimum Insurance Coverage, (i.e., a Certificate of Insurance or other confirmation), to the Contracting Officer prior to performing under this contract. The Contractor shall also present such evidence to the Contracting Officer prior to commencement of performance under any options exercised, if applicable.

78. Facility Plan - In compliance with Clause H15 - Facility, the contractor shall, prior to contract award, provide the contracting officer a plan that demonstrates how the facility requirements and related costs will decrease during successive periods of performance. The contractor shall review Exhibit D and recommend to the contracting officer which equipment can be utilized in the new facility and which equipment the contractor shall acquire. All equipment purchases will be approved by the contracting officer in advance. The contractor shall propose revisions to the plan whenever facility requirements change during the performance of the contract, and upon approval by the contracting officer the revised plan shall be incorporated into the contract.

79. Facility Lease - In compliance with Clause H15 - Facility, the contractor shall provide the contracting officer with a copy of the lease or any other agreement under which facilities are provided, and the contractor shall immediately provide revised copies of the lease upon all revisions to it during the period of

performance. (The contractor may deliver a copy of the lease as limited rights data if marked by the contractor with restrictive markings as permitted by the clause at 52.227.14.)

80. Organizational Conflicts of Interest Avoidance Plan - In compliance with Clause H6 – Access to Sensitive Information (NFS 1852.237-72), and NFS 1837.203-70(c), the contractor shall provide the contracting officer with a comprehensive organizational conflicts of interest avoidance plan.

81. On and Near-Site Staffing Report - The contractor shall submit a report which includes the number of on-site and near-site Work Year Equivalents (WYE's) performing work on the contract, broken down by skill category. An initial report shall be submitted within 30 days from the effective date of the contract. Subsequent updated reports are due quarterly, on January 1, April 1, July 1 and October 1 of each year.

These reports shall be e-mailed to the following: contractorwye@larc.nasa.gov
The subject line for the e-mail should be "Contractor WYE".

"On-site" WYE's include the time worked by prime contractor and subcontractor employees on this contract whose primary duty station is on-site at Langley Research Center, whether such employees charge direct or indirect in the contractor's or subcontractor's accounting systems (e.g., management and administrative staff may charge their time to an "indirect" account, but the time worked by such individuals shall still be counted in the on-site WYE).

"Near-site" WYE's include the time worked by prime contractor and subcontractor employees on this contract whose primary duty station is within 50 miles of LaRC, whether such employees charge direct or indirect in the contractor's or subcontractor's accounting systems. Work performed on local college campuses shall not be considered "near site" WYE's.

The contractor shall use the number of hours in its productive work year to compute the number of WYE's to be reported.

The contractor shall break out the On-site and Near-site WYE by skill category using the following categories: Scientist, engineer, technician, administrative professional, and clerical.

II. DOCUMENT DISTRIBUTION REQUIREMENTS

A. Unless otherwise specified elsewhere in this contract, reports and other documentation shall be submitted F.O.B. destination as specified below, addressed as follows:

National Aeronautics and Space Administration Langley Research Center
Attn: TBD (See Below)
Contract NNL06AA18C
Hampton, VA 23681-2199

B. The following letter codes designate the recipients of reports and other documentation which are required to be delivered prepaid to Langley Research Center by the Contractor:

1. A—Contract Specialist, Attn: Ms. B. Terry Cobb, Mail Stop 126
(email: Beth.T.Cobb@nasa.gov)

2. B—Contracting Officer Technical Representative, Attn: Carolyn E. Floyd; Mail Stop 157A
(email: Carolyn.E.Floyd@nasa.gov)

3. C—Financial Management, Mail Stop 175
(email: NF533@larc.nasa.gov)

4. D—Safety and Facility Assurance Branch, Mail Stop 421

5. E—Contractor Labor Relations Officer, Mail Stop 144

6. F—Industrial Property Officer, Mail Stop 377

7. G—Center Information Technology Security Manager (CITSM), Mail Stop 124

8. H—According to instructions on form

9. J—According to instructions on website provided

10. K—STI Computer Security Officer, Attn: Calvin Mackey; Mail Stop 157A
(email: Calvin.E.Mackey@nasa.gov)

11. L—Posted to the CASI-Only Website

12. M—Technical Monitor (To Be Provided by COTR)

13. N—NASA HQ Spinoff Technical Monitor
NASA HQ - Innovative Partnerships Office
300 E Street SW, Ste 6G72
Washington, DC 20546
(email: janelle.b.turner@nasa.gov)

14. P— On and Near-Site Staffing Report
(email: contractorwye@larc.nasa.gov)

C. The following are the distribution requirements for reports and other documentation required to be delivered f.o.b. destination. The numeral following the letter code specifying the number of copies to be provided (if not otherwise specified, the due date is by the last day of the appropriate month). When deliverables require approval by the government, this approval will be provided in 30 days or less:

DELIVERABLES

Deliverable Number	SOW/CDR Reference	Description	Due Date	Distribution	Format
1	SOW 3.1.2	Copies of personnel certifications	Annually beginning 6 months after award	A-1, B-1	Electronic and email notification
2	SOW 3.1.3	Monthly Status Report	Monthly (15th of each month)	L	Electronic
3	SOW 3.1.4.2	Continuous Improvements Recommendations	Annually beginning 6 months after award	A-1, B-1, M-1	Electronic
4	SOW 3.2.3	Documentation that identifies and describes all data acquisitions (source, coverage, and distribution rights)	Within 30 days of finalizing	B-1, M-1	Electronic

DELIVERABLES

Deliverable Number	SOW/CDR Reference	Description	Due Date	Distribution	Format
5	SOW 3.2.4	Recommendations for new topics and sources of information for NASA Scope and Subject Category Guide.	Annually by Nov 1	B-1, M-1	MS Word
6	SOW 3.2.5	Updated NASA Scope and Subject Category Guide	Annually, by Dec 1	B-1, M-1	PDF
7	SOW 3.2.8.5	CASI STI Acquisitions Plan	Annually by Sep 30	B-1, M-1	MS Word
8	SOW 3.2.8.6	Recommended acquisition sources	Annually by Sep. 1	B-1, M-1	MS Word
9	SOW 3.3.7.5.2	NASA Thesaurus	Annually in April	B-1, M-1	PDF
10	SOW 3.3.9.3	Case File Digitization Recommendations	Annually in December	A-1, B-1, M-1	Electronic
11	SOW 3.4.1.1	Non-Digitized NASA STI Prioritization Report	Semi-annually beginning 90 days after award	B-1, M-1	Electronic
12	SOW 3.5.1.3	CASI Physical Storage Recommendations	Annually by Dec 31.	A-1, B-1, M-1	Electronic
13	SOW 3.5.5.1	Notification of NARA Transfer	Annually	B-1, M-1	E-mail
14	SOW 3.5.5.2	Copy of Approved NARA Transferal Forms	Annually after transferal	B-1, M-1	E-mail
15	SOW 3.5.5.3	Recommendations to complete outstanding transfers	Annually	A-1, B-1, M-1	Electronic
16	SOW 3.5.6.1	Notification and File Format Risk Assessment	When identified	L	Electronic
17	SOW 3.5.6.2	Validation of PDF format (sample of successful conversion)	Within one week of test conclusion; annually or when software updated	B-1, M-1	Electronic
18	SOW 3.5.7.1	CASI Records Management Plan	Initially by March 2006, update annually	B-1, M-1	E-mail Report
19	SOW 3.5.8.2	CASI Business Continuity/Contingency Plan; update of emergency contacts and changes in procedures/processes as required	Annually by September	B-1, M-1	Electronic
20	SOW 3.5.8.5	Recommendations for Transition of Operations for Disaster Recovery	Annually	B-1, M-1	Electronic
21	SOW 3.5.9.2	Information required to update HANDLES policy	As Required	B-1, M-1	Electronic
22	SOW Table 1 Item #1	STAR (Scientific & Technical Aerospace Reports)	Biweekly (26/contract year)	B-1, M-1	Online

DELIVERABLES

Deliverable Number	SOW/CDR Reference	Description	Due Date	Distribution	Format
23	SOW Table 1 Item #2	SCAN (Selected Current Aerospace Notices)	Weekly	B-1, M-1	Online
24	SOW Table 1 Item #3	STI Metadata	Monthly	B-1, M-1	XML
25	SOW Table 1 Item #4	NASA Research on CD-ROM	Monthly	B-1, M-1	CD-ROM
26	SOW Table 1 Item #5	NASA Video Catalog	Annually	B-1, M-1	On-line
27	SOW Table 1 Item #6	NASA Patent Abstracts Bibliography	Annually	B-1, M-1	On-line
28	SOW Table 1 Item #8	NASA Thesaurus Data files for site usage	Annually	B-1, M-1	On-line
29	SOW Table 1 Item #11	NASA Thesaurus Term and Hierarchical Listings	Upon request	B-1, M-1	Electronic
30	SOW Table 1 Item #12	RSS (See Glossary) Automated Feeds (NEW NASA STI and New NASA STI Report Series)	Daily when updates are available	B-1, M-1	XML feed
31	SOW Table 1 Item #13	Acronym Listing	As needed	B-1, M-1	On-line
32	SOW 3.6.11.6.2	Recommended NA&SD Search Capabilities Report	Annually	L	MS Word
33	SOW 3.6.12.9	Statistics of Active Users	Quarterly	L	Electronic
34	SOW 3.6.12.13	Security Self Assessment Report	Annually in September	B-1, K-1	Electronic
35	SOW 3.6.13.3	Deposit/Revenue Report	Monthly	A-1, B-1, M-1	Excel
36	SOW 3.7.6	CASI Operations Plan	Initial plan within 6 months of award; update Annually by Dec 1	B-1	CD-ROM
37	SOW 3.7.7.2	CASI Application Software Maintenance Plan	Annually beginning 3 weeks after award	B-1, M-1	Electronic
38	SOW 3.7.8.4.6	NA&SD Online Users Manual	As required for changes to NA&SD software release	B-1, M-1	PDF
39	SOW 3.7.8.4.8.2	Software/Hardware Upgrade Impact Statement	As required	B-1, M-1	Email
40	SOW 3.7.8.4.10.2	Input to LaRC STI Disaster Recovery Plan	Annually	B-1, M-1	Electronic
41	SOW 3.7.9.2	Notification of System Failure	For each occurrence	B-1, M-1	Email and telephone

DELIVERABLES

Deliverable Number	SOW/CDR Reference	Description	Due Date	Distribution	Format
42	SOW 3.7.11.2	IT Asset Listing	Annually and as requested	B-1, M-1	Electronic
43	SOW 3.7.11.3	CASI System Configuration Management Plan	Within 60 days after award, with annual updates	B-1, M-1	Electronic
44	SOW 3.7.11.4	Written notification of all system and software changes	As changes occur	B-1, M-1	Electronic
45	SOW 3.7.11.6	CASI Capacity and Technology Refresh Report	Semi-Annually on May 15 and Nov 15	B-1, M-1	Electronic
46	SOW 3.7.11.7	Demonstration of IT Asset Management System	Within 6 months of award	B-1, M-1	Online
47	SOW 3.8.2	Disaster Readiness Plan (building and personnel)	Annually beginning 90 days after award and as changes occur	B-1, M-1	Electronic
48	SOW 3.8.4.3	Plan for the safety of NASA assets	Annually	A-1, B-1	Electronic
49	SOW 3.9.1.15	Summary/Notes of Meetings	For each occurrence	B-1, M-1	Electronic
50	SOW 3.9.1.16	Web Research Report	As Requested	B-1, M-1	Electronic
51	SOW 3.10.1.1	Market analysis of current and prospective foreign exchange partners	Two weeks prior to meeting	B-1, M-1	Electronic
52	SOW 3.10.1.3	Recommendations for Foreign STI Links	Semi-Annually beginning 6 months after award	B-1, M-1	Electronic
53	SOW 3.10.2.1	Minutes of meetings with current and prospective foreign exchange partners.	Within 5 days after meeting	B-1, M-1	MS Word
54	SOW 3.10.3.3	Copies/summaries of communications with foreign exchange partners	For each occurrence	B-1, M-1	Electronic
55		Deviation from Agreement(s)	When identified	L	Electronic
56		Links or sources of Foreign STI	Quarterly	M-1	Electronic
57	SOW 3.11.3	Draft Spinoff articles for review and approval	Annually by Jun 1	N-1	Electronic
58	SOW 3.11.4	Spinoff cover design and page layout (Before start-up of writing and layout phase)	Annually by Jan 15	N-1	Paper Copy

DELIVERABLES

Deliverable Number	SOW/CDR Reference	Description	Due Date	Distribution	Format
59	SOW 3.11.8	Bound "draft" copy of Spinoff containing graphic images for layout assistance, and color copy guidance for NASA Graphics and Printing Office, submitted via the Spinoff technical monitor	Annually by Jul 1	N-1	Paper Copy
60	SOW 3.11.9	Camera Ready copy of Spinoff and CD-ROM containing graphic images for layout assistance, and color copy guidance for NASA Graphics and Printing Office, submitted via the Spinoff technical monitor	Annually by Aug 15	N-1	Camera-Ready Copy and CD-ROM
61	SOW 3.11.10	Comments on printer's blue lines of Spinoff	Annually by Sep 30	N-1	Electronic
62	SOW 3.11.13	Executive Portfolio	Annually by Nov 30	N-1	Electronic
63	SOW 3.11.20	Spinoff Status Report	Monthly	N-1	Electronic
64	SOW 3.11.21	Spinoff Support Monthly Status Report	Monthly	N-1	Electronic
65	SOW 3.11.23	Background information on "Claims of Use"	When identified	N-1	Electronic
66.	Exhibit B CRD #66	Financial Management Report - (NASA Form 533Q) Baseline	30 days after award	A-1, B- 1, C-1	Electronic
67.	Exhibit B CRD #67	Financial Management Report - (NASA Form 533M) Monthly	Monthly by 10th working day	A-1, B- 1, C-1	Electronic
68.	Exhibit B CRD #68	Financial Management Report - (NASA Form 533Q) Quarterly	Quarterly by 10th working day	A-1, B- 1, C-1	Electronic
69.	Exhibit B CRD #69	Safety Reports -- or -- CMAR (Electronic Submission)	Quarterly	A-1, D-1 -- or -- J	Electronic
70.	Exhibit B CRD #70	Notice of Violation Responses	Within 3 working days of issuance	A-1, D-1	Electronic
71.	SOW 3.7.2 Exhibit B CRD #71	CASI IT Security Plan	Initial within 30 days after award. Annually by early Sep	B-1, G-1, K-1	Encrypted Electronic
72.	Exhibit B CRD #72	IT Security Implementation Plan	30 days after award	B-1, G-1, K-1	Encrypted Electronic
73.	Exhibit B CRD #73	Annual IT Security Training Report	Annually not later than Jun 30	B-1, G-1, K-1	Electronic
74.	Exhibit B CRD #74	Conformable Wage Rate Agreement	Within 15 days after award	A-1, B-1, E-1	Electronic

DELIVERABLES					
Deliverable Number	**SOW/CDR Reference**	**Description**	**Due Date**	**Distribution**	**Format**
75.	Exhibit B CRD #75	Report of Property in the Custody of Contractors (NASA Form 1018)	Annually not later than Oct 15	A-1, B-1, H-1	Electronic
76.	Exhibit B CRD #76	Federal Contractor Veterans Employment Report (VETS-100)	As required by FAR 52.222-37	H	Electronic
77.	Exhibit B CRD #77	Evidence of Insurance	Annually prior to Exercise of Option	A-1	Electronic
78.	Exhibit B CRD #78	Facility Plan	As Required	A-1, B-1	Electronic
79.	Exhibit B CRD #79	Facility Lease	As Required	A-1	Electronic
80.	Exhibit B CRD #80	Organizational Conflicts of Interest Avoidance Plan	Prior to Award with updates as necessary	A-1	Electronic
81	Exhibit B CRD #81	On and Near-Site Staffing Report	Initial within 30 days of award, and quarterly, on Jan 1, Apr 1, Jul 1 and Oct 1 of each year	A-1, B-1, P-1	Electronic

NOTE: When the Contract Specialist (A) and/or the Contracting Officer Technical Representative are not designated above to receive a copy of a report or document, the Contractor shall furnish a copy of the report/document transmittal letter to the Contract Specialist and the Contracting Officer Technical Representative. If delegated, the Contractor shall also furnish a copy of the transmittal letter and a copy of each Financial Management Report to the delegated Administrative Contracting Officer of the cognizant DoD (or other agency) contract administrative services component.

EXHIBIT C

REGISTER OF WAGE DETERMINATION AND FRINGE BENEFITS

REGISTER OF WAGE DETERMINATION AND FRINGE BENEFITS

94-2248 MD,BALTIMORE

WAGE DETERMINATION NO: 94-2248 REV (24) AREA: MD,BALTIMORE

HEALTH AND WELFARE LEVEL - TOTAL BENEFIT **OTHER WELFARE LEVEL WD:94-2247

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REGISTER OF WAGE DETERMINATIONS UNDER THE SERVICE CONTRACT ACT
By direction of the Secretary of Labor

U.S. DEPARTMENT OF LABOR
EMPLOYMENT STANDARDS ADMINISTRATION
WAGE AND HOUR DIVISION
WASHINGTON D.C. 20210

Wage Determination No.: 1994-2248
Revision No.: 24
Date Of Revision: 05/23/2005

William W.Gross
Director

Division of
Wage Determinations

State: Maryland

Area: Maryland Counties of Anne Arundel, Baltimore, Baltimore City, Carroll, Harford, Howard

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Fringe Benefits Required Follow the Occupational Listing

OCCUPATION CODE - TITLE	MINIMUM WAGE RATE
01000 - Administrative Support and Clerical Occupations	
01011 - Accounting Clerk I	12.16
01012 - Accounting Clerk II	12.86
01013 - Accounting Clerk III	14.89
01014 - Accounting Clerk IV	16.65
01030 - Court Reporter	17.02
01050 - Dispatcher, Motor Vehicle	16.50
01060 - Document Preparation Clerk	12.62
01070 - Messenger (Courier)	9.80
01090 - Duplicating Machine Operator	12.62
01110 - Film/Tape Librarian	14.15
01115 - General Clerk I	10.99
01116 - General Clerk II	12.83
01117 - General Clerk III	14.07
01118 - General Clerk IV	16.03
01120 - Housing Referral Assistant	19.30
01131 - Key Entry Operator I	12.67
01132 - Key Entry Operator II	13.82
01191 - Order Clerk I	13.92
01192 - Order Clerk II	15.95
01261 - Personnel Assistant (Employment) I	13.16
01262 - Personnel Assistant (Employment) II	15.10

01263 - Personnel Assistant (Employment) III	17.05
01264 - Personnel Assistant (Employment) IV	18.97
01270 - Production Control Clerk	18.89
01290 - Rental Clerk	15.10
01300 - Scheduler, Maintenance	15.26
01311 - Secretary I	16.11
01312 - Secretary II	17.31
01313 - Secretary III	19.30
01314 - Secretary IV	21.45
01315 - Secretary V	23.75
01320 - Service Order Dispatcher	14.76
01341 - Stenographer I	15.16
01342 - Stenographer II	16.46
01400 - Supply Technician	21.45
01420 - Survey Worker (Interviewer)	16.43
01460 - Switchboard Operator-Receptionist	11.72
01510 - Test Examiner	17.31
01520 - Test Proctor	17.31
01531 - Travel Clerk I	10.69
01532 - Travel Clerk II	11.65
01533 - Travel Clerk III	12.69
01611 - Word Processor I	12.75
01612 - Word Processor II	15.10
01613 - Word Processor III	17.02
03000 - Automatic Data Processing Occupations	
03010 - Computer Data Librarian	15.10
03041 - Computer Operator I	15.10
03042 - Computer Operator II	17.02
03043 - Computer Operator III	18.98
03044 - Computer Operator IV	21.09
03045 - Computer Operator V	23.35
03071 - Computer Programmer I (1)	18.15
03072 - Computer Programmer II (1)	23.33
03073 - Computer Programmer III (1)	27.62
03074 - Computer Programmer IV (1)	27.62
03101 - Computer Systems Analyst I (1)	27.62
03102 - Computer Systems Analyst II (1)	27.62
03103 - Computer Systems Analyst III (1)	27.62
03160 - Peripheral Equipment Operator	15.10
05000 - Automotive Service Occupations	
05005 - Automotive Body Repairer, Fiberglass	18.32
05010 - Automotive Glass Installer	15.81
05040 - Automotive Worker	15.81
05070 - Electrician, Automotive	17.00
05100 - Mobile Equipment Servicer	14.61
05130 - Motor Equipment Metal Mechanic	17.00
05160 - Motor Equipment Metal Worker	15.81
05190 - Motor Vehicle Mechanic	17.00
05220 - Motor Vehicle Mechanic Helper	14.01
05250 - Motor Vehicle Upholstery Worker	15.81
05280 - Motor Vehicle Wrecker	15.81
05310 - Painter, Automotive	16.35
05340 - Radiator Repair Specialist	15.81
05370 - Tire Repairer	13.77
05400 - Transmission Repair Specialist	17.00
07000 - Food Preparation and Service Occupations	
(not set) - Food Service Worker	10.08

07010 - Baker	12.50
07041 - Cook I	11.53
07042 - Cook II	12.79
07070 - Dishwasher	9.70
07130 - Meat Cutter	14.20
07250 - Waiter/Waitress	8.09
09000 - Furniture Maintenance and Repair Occupations	
09010 - Electrostatic Spray Painter	15.95
09040 - Furniture Handler	13.31
09070 - Furniture Refinisher	15.95
09100 - Furniture Refinisher Helper	13.66
09110 - Furniture Repairer, Minor	14.81
09130 - Upholsterer	15.95
11030 - General Services and Support Occupations	
11030 - Cleaner, Vehicles	9.35
11060 - Elevator Operator	9.35
11090 - Gardener	12.91
11121 - House Keeping Aid I	9.97
11122 - House Keeping Aid II	10.77
11150 - Janitor	9.91
11210 - Laborer, Grounds Maintenance	11.63
11240 - Maid or Houseman	9.97
11270 - Pest Controller	13.22
11300 - Refuse Collector	10.79
11330 - Tractor Operator	12.66
11360 - Window Cleaner	10.54
12000 - Health Occupations	
12020 - Dental Assistant	14.10
12040 - Emergency Medical Technician (EMT)/Paramedic/Ambulance Driver	15.55
12071 - Licensed Practical Nurse I	16.10
12072 - Licensed Practical Nurse II	18.15
12073 - Licensed Practical Nurse III	19.92
12100 - Medical Assistant	12.37
12130 - Medical Laboratory Technician	16.81
12160 - Medical Record Clerk	14.04
12190 - Medical Record Technician	16.72
12221 - Nursing Assistant I	9.32
12222 - Nursing Assistant II	10.47
12223 - Nursing Assistant III	11.50
12224 - Nursing Assistant IV	12.91
12250 - Pharmacy Technician	13.70
12280 - Phlebotomist	12.91
12311 - Registered Nurse I	24.92
12312 - Registered Nurse II	29.47
12313 - Registered Nurse II, Specialist	29.47
12314 - Registered Nurse III	35.65
12315 - Registered Nurse III, Anesthetist	35.65
12316 - Registered Nurse IV	41.57
13000 - Information and Arts Occupations	
13002 - Audiovisual Librarian	21.30
13011 - Exhibits Specialist I	17.60
13012 - Exhibits Specialist II	23.33
13013 - Exhibits Specialist III	27.65
13041 - Illustrator I	17.60
13042 - Illustrator II	23.33
13043 - Illustrator III	27.65
13047 - Librarian	25.54

13050 - Library Technician	15.47
13071 - Photographer I	14.17
13072 - Photographer II	17.18
13073 - Photographer III	21.29
13074 - Photographer IV	22.85
13075 - Photographer V	27.63
15000 - Laundry, Dry Cleaning, Pressing and Related Occupations	
15010 - Assembler	8.02
15030 - Counter Attendant	8.02
15040 - Dry Cleaner	10.66
15070 - Finisher, Flatwork, Machine	8.02
15090 - Presser, Hand	8.02
15100 - Presser, Machine, Drycleaning	8.02
15130 - Presser, Machine, Shirts	8.02
15160 - Presser, Machine, Wearing Apparel, Laundry	8.02
15190 - Sewing Machine Operator	11.57
15220 - Tailor	12.43
15250 - Washer, Machine	8.92
19000 - Machine Tool Operation and Repair Occupations	
19010 - Machine-Tool Operator (Toolroom)	18.63
19040 - Tool and Die Maker	22.83
21000 - Material Handling and Packing Occupations	
21010 - Fuel Distribution System Operator	16.99
21020 - Material Coordinator	17.95
21030 - Material Expediter	17.95
21040 - Material Handling Laborer	12.72
21050 - Order Filler	12.50
21071 - Forklift Operator	16.20
21080 - Production Line Worker (Food Processing)	16.20
21100 - Shipping/Receiving Clerk	13.09
21130 - Shipping Packer	13.57
21140 - Store Worker I	12.38
21150 - Stock Clerk (Shelf Stocker; Store Worker II)	14.77
21210 - Tools and Parts Attendant	16.51
21400 - Warehouse Specialist	16.20
23000 - Mechanics and Maintenance and Repair Occupations	
23010 - Aircraft Mechanic	23.35
23040 - Aircraft Mechanic Helper	18.03
23050 - Aircraft Quality Control Inspector	24.17
23060 - Aircraft Servicer	19.68
23070 - Aircraft Worker	20.49
23100 - Appliance Mechanic	18.83
23120 - Bicycle Repairer	13.77
23125 - Cable Splicer	25.24
23130 - Carpenter, Maintenance	17.40
23140 - Carpet Layer	18.44
23160 - Electrician, Maintenance	21.27
23181 - Electronics Technician, Maintenance I	16.60
23182 - Electronics Technician, Maintenance II	20.02
23183 - Electronics Technician, Maintenance III	20.76
23260 - Fabric Worker	16.29
23290 - Fire Alarm System Mechanic	19.43
23310 - Fire Extinguisher Repairer	15.91
23340 - Fuel Distribution System Mechanic	19.54
23370 - General Maintenance Worker	15.42
23400 - Heating, Refrigeration and Air Conditioning Mechanic	16.65
23430 - Heavy Equipment Mechanic	19.10

23440 - Heavy Equipment Operator	20.01
23460 - Instrument Mechanic	18.53
23470 - Laborer	14.27
23500 - Locksmith	17.09
23530 - Machinery Maintenance Mechanic	18.46
23550 - Machinist, Maintenance	17.10
23580 - Maintenance Trades Helper	15.00
23640 - Millwright	19.64
23700 - Office Appliance Repairer	17.86
23740 - Painter, Aircraft	18.16
23760 - Painter, Maintenance	17.85
23790 - Pipefitter, Maintenance	22.17
23800 - Plumber, Maintenance	19.11
23820 - Pneudraulic Systems Mechanic	18.53
23850 - Rigger	18.55
23870 - Scale Mechanic	17.21
23890 - Sheet-Metal Worker, Maintenance	18.24
23910 - Small Engine Mechanic	15.70
23930 - Telecommunication Mechanic I	18.52
23931 - Telecommunication Mechanic II	20.56
23950 - Telephone Lineman	18.24
23960 - Welder, Combination, Maintenance	18.24
23965 - Well Driller	18.52
23970 - Woodcraft Worker	18.59
23980 - Woodworker	15.78
24000 - Personal Needs Occupations	
24570 - Child Care Attendant	10.52
24580 - Child Care Center Clerk	13.70
24600 - Chore Aid	8.73
24630 - Homemaker	14.25
25000 - Plant and System Operation Occupations	
25010 - Boiler Tender	22.04
25040 - Sewage Plant Operator	19.43
25070 - Stationary Engineer	22.04
25190 - Ventilation Equipment Tender	15.19
25210 - Water Treatment Plant Operator	19.00
27000 - Protective Service Occupations	
(not set) - Police Officer	23.19
27004 - Alarm Monitor	15.22
27006 - Corrections Officer	18.10
27010 - Court Security Officer	20.72
27040 - Detention Officer	18.29
27070 - Firefighter	20.97
27101 - Guard I	11.51
27102 - Guard II	15.22
28000 - Stevedoring/Longshoremen Occupations	
28010 - Blocker and Bracer	19.52
28020 - Hatch Tender	19.52
28030 - Line Handler	19.52
28040 - Stevedore I	18.95
28050 - Stevedore II	20.42
29000 - Technical Occupations	
21150 - Graphic Artist	24.30
29010 - Air Traffic Control Specialist, Center (2)	32.70
29011 - Air Traffic Control Specialist, Station (2)	22.54
29012 - Air Traffic Control Specialist, Terminal (2)	24.82
29023 - Archeological Technician I	16.61

29024 - Archeological Technician II	20.03
29025 - Archeological Technician III	25.42
29030 - Cartographic Technician	25.42
29035 - Computer Based Training (CBT) Specialist/ Instructor	30.58
29040 - Civil Engineering Technician	22.39
29061 - Drafter I	14.00
29062 - Drafter II	16.61
29063 - Drafter III	20.51
29064 - Drafter IV	25.42
29081 - Engineering Technician I	17.67
29082 - Engineering Technician II	19.84
29083 - Engineering Technician III	22.18
29084 - Engineering Technician IV	27.49
29085 - Engineering Technician V	32.99
29086 - Engineering Technician VI	39.15
29090 - Environmental Technician	22.19
29100 - Flight Simulator/Instructor (Pilot)	33.22
29160 - Instructor	22.19
29210 - Laboratory Technician	18.43
29240 - Mathematical Technician	22.61
29361 - Paralegal/Legal Assistant I	19.59
29362 - Paralegal/Legal Assistant II	23.55
29363 - Paralegal/Legal Assistant III	28.79
29364 - Paralegal/Legal Assistant IV	34.82
29390 - Photooptics Technician	24.87
29480 - Technical Writer	29.87
29491 - Unexploded Ordnance (UXO) Technician I	20.78
29492 - Unexploded Ordnance (UXO) Technician II	25.14
29493 - Unexploded Ordnance (UXO) Technician III	30.13
29494 - Unexploded (UXO) Safety Escort	20.78
29495 - Unexploded (UXO) Sweep Personnel	20.78
29620 - Weather Observer, Senior (3)	21.07
29621 - Weather Observer, Combined Upper Air and Surface Programs (3)	18.95
29622 - Weather Observer, Upper Air (3)	18.95
31000 - Transportation/ Mobile Equipment Operation Occupations	
31030 - Bus Driver	15.95
31260 - Parking and Lot Attendant	10.80
31290 - Shuttle Bus Driver	14.37
31300 - Taxi Driver	11.14
31361 - Truckdriver, Light Truck	14.37
31362 - Truckdriver, Medium Truck	14.98
31363 - Truckdriver, Heavy Truck	16.76
31364 - Truckdriver, Tractor-Trailer	16.76
99000 - Miscellaneous Occupations	
99020 - Animal Caretaker	9.46
99030 - Cashier	9.58
99041 - Carnival Equipment Operator	8.89
99042 - Carnival Equipment Repairer	9.25
99043 - Carnival Worker	7.78
99050 - Desk Clerk	9.48
99095 - Embalmer	21.22
99300 - Lifeguard	10.78
99310 - Mortician	20.84
99350 - Park Attendant (Aide)	13.51
99400 - Photofinishing Worker (Photo Lab Tech., Darkroom Tech)	10.31
99500 - Recreation Specialist	15.86
99510 - Recycling Worker	12.33

99610 - Sales Clerk	9.94
99620 - School Crossing Guard (Crosswalk Attendant)	10.52
99630 - Sport Official	9.36
99658 - Survey Party Chief (Chief of Party)	18.12
99659 - Surveying Technician (Instr. Person/Surveyor Asst./Instr.)	15.07
99660 - Surveying Aide	9.87
99690 - Swimming Pool Operator	12.19
99720 - Vending Machine Attendant	10.84
99730 - Vending Machine Repairer	12.19
99740 - Vending Machine Repairer Helper	10.84

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 $2.87 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 8 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 **

Under the policy and guidance contained in All Agency Memorandum No. 159, the Wage and Hour Division does not recognize, for section 4(c) purposes, prospective wage rates and fringe benefit provisions that are effective only upon such contingencies as "approval of Wage and Hour, issuance of a wage determination, incorporation of the wage determination in the contract, adjusting the contract price, etc." (The relevant CBA section) in the collective bargaining agreement between (the parties) contains contingency language that Wage and Hour does not recognize as reflecting "arm's length negotiation" under section 4(c) of the Act and 29 C.F.R. 5.11(a) of the regulations. This wage determination therefore reflects the actual CBA wage rates and fringe benefits paid under the predecessor contract.

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.

EXHIBIT D

GOVERNMENT FURNISHED EQUIPMENT (GFE) HARDWARE LIST

GOVERNMENT FURNISHED EQUIPMENT (GFE)
HARDWARE LIST

Item	Contractor Tag #	Description	Manufacturer	Model	Serial No.	FSC	Unit of Measure	Room	Acquire Doc	Acquire Date	Cost
1	000002	BOOKCASE	UNKNOWN	NONE	NONE	7110	1 EACH	104	CO LETTER	4/6/1993	100.00
2	000003	FILE CABINET	UNKNOWN	NONE	NONE	7110	1 EACH	104	DD1149	7/1/1985	52.45
3	000004	FILE CABINET	UNKNOWN	NONE	NONE	7110	1 EACH	104	CO LETTER	10/20/1992	50.00
4	000005	CREDENZA	UNKNOWN	NONE	NONE	7110	1 EACH	104	CO LETTER	4/6/1993	175.00
5	000006	TABLE, COMPUTER	VIRCO MFG CORP	83304RBL	NONE	7110	1 EACH	104	PO1851	10/21/1986	134.45
6	000007	CHAIR	UNKNOWN	NONE	NONE	7110	1 EACH	137R	CO LETTER	4/6/1993	50.00
7	000008	BOOKCASE TOP	UNKNOWN	NONE	NONE	7110	1 EACH	104	CO LETTER	4/6/1993	5.00
8	000009	BOOKCASE SECTION	UNKNOWN	NONE	NONE	7110	1 EACH	104	CO LETTER	4/6/1993	20.00
9	000010	BOOKCASE SECTION	UNKNOWN	NONE	NONE	7110	1 EACH	104	CO LETTER	4/6/1993	20.00
10	000011	BOOKCASE SECTION	UNKNOWN	NONE	NONE	7110	1 EACH	104	CO LETTER	4/6/1993	20.00
11	000012	BOOKCASE BASE	UNKNOWN	NONE	NONE	7110	1 EACH	104	CO LETTER	4/6/1993	5.00
12	000013	CLOCK, WALL	UNKNOWN	NONE	NONE	6645	1 EACH	104	DD1149	7/1/1985	9.30
13	000014	LAMP	UNKNOWN	NONE	NONE	6240	1 EACH	104	CO LETTER	10/20/1992	10.00
14	000015	CALCULATOR, SHARP	SHARP	QS-2760A	3D027940	7420	1 EACH	104	PO7440	1/6/1994	139.50
15	000016	PRINTER, HP LASERJET	HEWLETT PACKARD	8100DN	USCC025931	7025	1 EACH	102	PO551081SSD	1/27/1999	3,523.51
16	000017	CHAIR	UNKNOWN	NONE	NONE	7110	1 EACH	106	CO LETTER	10/20/1992	50.00
17	000018	CHAIR	UNKNOWN	NONE	NONE	7110	1 EACH	106	CO LETTER	10/20/1992	50.00
18	000019	CHAIR	UNKNOWN	NONE	NONE	7110	1 EACH	106	CO LETTER	10/20/1992	50.00
19	000020	CHAIR	UNKNOWN	NONE	NONE	7110	1 EACH	106	CO LETTER	10/20/1992	50.00
20	000021	CALCULATOR, SHARP	SHARP	QS-2760A	3D024140	7420	1 EACH	103	PO7440	1/6/1994	139.50
21	000022	TABLE, COMPUTER	VIRCO MFG CORP	NONE	NONE	7110	1 EACH	106	PO1552	3/12/1986	108.55
22	000024	SPEAKER	CREATIVE LABS	SBS10	NONE	7035	1 EACH	156	PO535917SSD	1/12/1998	10.42
23	000025	DESK	UNKNOWN	NONE	NONE	7110	1 EACH	106	CO LETTER	4/6/1993	300.00
24	000026	CHAIR	UNKNOWN	NONE	NONE	7110	1 EACH	104	DD1149	9/11/1992	100.00
25	000027	CHAIR	UNKNOWN	NONE	NONE	7110	1 EACH	103	DD1149	9/11/1992	100.00
26	000028	SURGE PROTECTOR, APC	APC	PER7	Z97030261665	7035	1 EACH	103	PO527590SSD	9/4/1997	12.00
27	000029	BOOKCASE	UNKNOWN	NONE	NONE	7110	1 EACH	107	DD1149	7/1/1985	198.00
28	000030	CREDENZA	UNKNOWN	NONE	NONE	7110	1 EACH	107	CO LETTER	4/6/1993	175.00
29	000031	DESK	UNKNOWN	NONE	NONE	7110	1 EACH	107	DD1149	7/1/1985	402.00
30	000032	CABINET, TELEPHONE	UNKNOWN	NONE	NONE	7125	1 EACH	106	DD1149	7/1/1985	183.00
31	000035	CHAIR	UNKNOWN	NONE	NONE	7110	1 EACH	107	CO LETTER	4/6/1993	50.00
32	000036	CHAIR	UNKNOWN	NONE	NONE	7110	1 EACH	107	CO LETTER	4/6/1993	50.00
33	000037	CHAIR	UNKNOWN	NONE	NONE	7110	1 EACH	107	DD1149	9/11/1992	100.00
34	000038	SURGE PROTECTOR, APC	APC	PER7	Z97030261664	7035	1 EACH	149I	PO527590SSD	9/4/1997	12.00
35	000039	COAT RACK	UNKNOWN	NONE	NONE	7110	1 EACH	107	DD1149	7/1/1985	10.25
36	000040	MONITOR, COMPAQ	COMPAQ	307710-004	830CF47FB165	7025	1 EACH	146A	PO544175SSD	9/15/1998	383.00
37	000041	CREDENZA	UNKNOWN	NONE	NONE	7110	1 EACH	108	CO LETTER	10/20/1992	175.00
38	000042	CHAIR	UNKNOWN	NONE	NONE	7110	1 EACH	108	CO LETTER	4/6/1993	50.00
39	000043	CHAIR	UNKNOWN	NONE	NONE	7110	1 EACH	108	DD1149	9/11/1992	100.00
40	000044	MONITOR, COMPAQ	COMPAQ	307710-004	828CF23AG270	7025	1 EACH	130	PO544175SSD	9/15/1998	383.00
41	000047	SPEAKER	CREATIVE LABS	SBS10	NONE	7035	1 EACH	156	PO535917SSD	1/12/1998	10.42
42	000048	MONITOR, COMPAQ	COMPAQ	P75	908CA45TC231	7025	1 EACH	116A	PO557544SSD	3/24/1999	482.00
43	000049	FILE CABINET	UNKNOWN	NONE	NONE	7110	1 EACH	116B	CO LETTER	10/20/1992	20.00
44	000051	SPEAKER	CREATIVE LABS	SBS10	NONE	7035	1 EACH	156	PO535917SSD	1/12/1998	10.42
45	000052	COMPUTER, COMPAQ	COMPAQ	EN 6500	6010CKT3A211	7025	1 EACH	154	PO576714SSD	3/29/2000	1,563.88
46	000054	MONITOR, COMPAQ	COMPAQ	V1100	005FA05PB807	7025	1 EACH	146A	PO576714SSD	3/29/2000	812.91
47	000055	COMPUTER, COMPAQ	COMPAQ	EN 6500	6010CKT3A064	7025	1 EACH	154	PO576714SSD	3/29/2000	1,563.88
48	000056	CHAIR	UNKNOWN	NONE	NONE	7110	1 EACH	118	CO LETTER	10/20/1992	50.00

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EXHIBIT D

Item	Contractor Tag #	Description	Manufacturer	Model	Serial No.	FSC	Unit of Measure	Room	Acquire Doc	Acquire Date	Cost
49	000057	CHAIR	UNKNOWN	NONE	NONE	7110	1 EACH	118	CO LETTER	10/20/1992	50.00
50	000058	CHAIR	UNKNOWN	NONE	NONE	7110	1 EACH	118	CO LETTER	10/20/1992	50.00
51	000059	CHAIR	UNKNOWN	NONE	NONE	7110	1 EACH	118	CO LETTER	10/20/1992	50.00
52	000060	CHAIR	UNKNOWN	NONE	NONE	7110	1 EACH	118	CO LETTER	10/20/1992	50.00
53	000061	MONITOR, COMPAQ	COMPAQ	307710-004	830CF47FB162	7025	1 EACH	146A	PO544175SSD	9/15/1998	383.00
54	000062	MONITOR, COMPAQ	COMPAQ	307710-004	830CF47FA507	7025	1 EACH	146A	PO544175SSD	9/15/1998	383.00
55	000063	CHAIR	UNKNOWN	NONE	NONE	7110	1 EACH	118	CO LETTER	10/20/1992	50.00
56	000064	MONITOR, COMPAQ	COMPAQ	P75	908CA45TC174	7025	1 EACH	154	PO557544SSD	3/24/1999	482.00
57	000067	MONITOR, COMPAQ	COMPAQ	307710-004	830CF47FB164	7025	1 EACH	101	PO544175SSD	9/15/1998	383.00
58	000068	PROJECTOR	DUKANE	28A4003	1792228	6730	1 EACH	118	PO7195	10/4/1993	665.00
59	000069	BOARD, WHITE	UNKNOWN	NONE	NONE	7110	1 EACH	118	DD1149	7/1/1985	50.00
60	000071	STAND, SPEAKER	PEAVY	NONE	NONE	5835	1 EACH	118	PO8208	3/30/1995	79.00
61	000072	STAND, SPEAKER	PEAVY	NONE	NONE	5835	1 EACH	118	PO8208	3/30/1995	79.00
62	000073	AMPLIFER	PEAVY	MP4+	07627912	5835	1 EACH	118	PO8208	3/30/1995	199.00
63	000074	SPEAKER, 10" PEAVY	PEAVY	110DL	07671499	5835	1 EACH	118	PO8208	3/30/1995	129.00
64	000075	SPEAKER, 10" PEAVY	PEAVY	110DL	07671562	5835	1 EACH	118	PO8208	3/30/1995	129.00
65	000077	TABLE, COMPUTER	UNKNOWN	NONE	NONE	7110	1 EACH	118	DD1149	7/1/1985	100.17
66	000078	STOOL	GAYLORD BROS	NONE	NONE	7195	1 EACH	127	105862	2/4/1994	14.45
67	000079	CABINET, MICROFICHE	BALLARD WALTER	ROTOSCAN	NONE	7125	1 EACH	144	DD1149	7/1/1985	1,136.02
68	000080	CABINET, MICROFICHE	BALLARD WALTER	ROTOSCAN	NONE	7125	1 EACH	144	DD1149	7/1/1985	1,136.02
69	000081	CABINET, MICROFICHE	BALLARD WALTER	ROTOSCAN	NONE	7125	1 EACH	144	DD1149	7/1/1985	1,136.02
70	000082	CABINET, MICROFICHE	BALLARD WALTER	ROTOSCAN	NONE	7125	1 EACH	144	DD1149	7/1/1985	1,136.02
71	000083	CABINET, MICROFICHE	BALLARD WALTER	ROTOSCAN	NONE	7125	1 EACH	144	DD1149	7/1/1985	1,136.02
72	000084	CABINET, MICROFICHE	BALLARD WALTER	ROTOSCAN	NONE	7125	1 EACH	144	DD1149	7/1/1985	1,136.02
73	000085	CABINET, MICROFICHE	BALLARD WALTER	ROTOSCAN	NONE	7125	1 EACH	144	DD1149	7/1/1985	1,136.02
74	000086	CABINET, MICROFICHE	BALLARD WALTER	ROTOSCAN	NONE	7125	1 EACH	144	DD1149	7/1/1985	1,136.02
75	000087	CABINET, MICROFICHE	BALLARD WALTER	ROTOSCAN	NONE	7125	1 EACH	144	DD1149	7/1/1985	1,136.02
76	000088	CABINET, MICROFICHE	BALLARD WALTER	ROTOSCAN	NONE	7125	1 EACH	144	DD1149	7/1/1985	1,136.02
77	000089	CABINET, MICROFICHE	BALLARD WALTER	ROTOSCAN	NONE	7125	1 EACH	144	DD1149	7/1/1985	1,136.02
78	000090	CABINET, MICROFICHE	GSA	NONE	NONE	7125	1 EACH	144	DD1149	7/1/1985	1,136.02
79	000091	CABINET, MICROFICHE	GSA	NONE	NONE	7125	1 EACH	144	DD1149	7/1/1985	98.00
80	000092	CABINET, MICROFICHE	GSA	NONE	NONE	7125	1 EACH	144	DD1149	7/1/1985	91.50
81	000093	CABINET, MICROFICHE	GSA	NONE	NONE	7125	1 EACH	144	DD1149	7/1/1985	91.50
82	000094	CABINET, MICROFICHE	GSA	NONE	NONE	7125	1 EACH	144	DD1149	7/1/1985	88.00
83	000095	CABINET, MICROFICHE	GSA	NONE	NONE	7125	1 EACH	144	DD1149	7/1/1985	91.50
84	000096	CABINET, MICROFICHE	GSA	NONE	NONE	7125	1 EACH	144	DD1149	7/1/1985	91.50
85	000097	CABINET, MICROFICHE	GSA	NONE	NONE	7125	1 EACH	144	DD1149	7/1/1985	88.00
86	000098	CABINET, MICROFICHE	GSA	NONE	NONE	7125	1 EACH	144	DD1149	7/1/1985	91.50
87	000099	CABINET, MICROFICHE	GSA	NONE	NONE	7125	1 EACH	144	DD1149	7/1/1985	87.00
88	000100	CABINET, MICROFICHE	GSA	NONE	NONE	7125	1 EACH	144	DD1149	7/1/1985	88.00
89	000101	CABINET, MICROFICHE	GSA	NONE	NONE	7125	1 EACH	144	DD1149	7/1/1985	91.50
90	000102	CABINET, MICROFICHE	GSA	NONE	NONE	7125	1 EACH	144	DD1149	7/1/1985	87.00
91	000103	CABINET, MICROFICHE	GSA	NONE	NONE	7125	1 EACH	144	DD1149	7/1/1985	91.50
92	000104	TABLE	UNKNOWN	NONE	NONE	7125	1 EACH	144	DD1149	7/1/1985	91.50
93	000105	WORKSTATION CUBICLE	UNKNOWN	NONE	NONE	7110	1 EACH	139	DD1149	7/1/1985	28.00
94	000106	CHAIR	UNKNOWN	NONE	NONE	7110	1 EACH	137H	PO535978SSD	3/6/1998	450.00
95	000107	WORKSTATION CUBICLE	UNKNOWN	NONE	NONE	7110	1 EACH	140	CO LETTER	4/6/1993	50.00
96	000112	WORKSTATION CUBICLE	UNKNOWN	NONE	NONE	7110	1 EACH	137G	PO535978SSD	3/6/1998	450.00
97	000114	WORKSTATION CUBICLE	UNKNOWN	NONE	NONE	7110	1 EACH	137J	PO535978SSD	3/6/1998	450.00
98	000115	CHAIR	UNKNOWN	NONE	NONE	7110	1 EACH	137I	PO535978SSD	3/6/1998	450.00
99	000116	WORKSTATION CUBICLE	UNKNOWN	NONE	NONE	7110	1 EACH	137H	DD1149	9/11/1992	100.00
100	000118	COMPUTER, COMPAQ	COMPAQ	6300X/3200	6836BXH4J563	7025	1 EACH	146A	PO544175SSD	9/15/1998	1,347.00
101	000119	SPEAKER	CREATIVE LABS	SBS10	NONE	7035	1 EACH	156	PO535917SSD	1/12/1998	10.42
102	000120	SURGE PROTECTOR, APC	APC	PER7	Z97030261656	7035	1 EACH	149L	PO527590SSD	9/4/1997	12.00
103	000122	CALCULATOR, SHARP	SHARP	EL1611S	73433949	7420	1 EACH	116B	PO2750	12/22/1987	36.45
104	000124	CHAIR	UNKNOWN	NONE	NONE	7110	1 EACH	116B	CO LETTER	4/6/1993	50.00
105	000125	CHAIR	UNKNOWN	NONE	NONE	7110	1 EACH	137K	DD1149	7/20/1992	50.00

Item	Contractor Tag #	Description	Manufacturer	Model	Serial No.	FSC	Unit of Measure	Room	Acquire Doc	Acquire Date	Cost
106	000126	CABINET, MICROFICHE	GSA	NONE	NONE	7125	1 EACH	144	DD1149	7/1/1985	91.50
107	000127	CABINET, MICROFICHE	GSA	NONE	NONE	7125	1 EACH	144	DD1149	7/1/1985	91.50
108	000128	CABINET, MICROFICHE	GSA	NONE	NONE	7125	1 EACH	144	DD1149	7/1/1985	91.50
109	000129	CABINET, MICROFICHE	GSA	NONE	NONE	7125	1 EACH	144	DD1149	7/1/1985	91.50
110	000130	FILE CABINET	UNKNOWN	NONE	NONE	7110	1 EACH	144	DD1149	7/1/1985	19.83
111	000131	FILE CABINET	UNKNOWN	NONE	NONE	7110	1 EACH	144	DD1149	7/1/1985	56.00
112	000132	FILE CABINET	UNKNOWN	NONE	NONE	7110	1 EACH	144	DD1149	7/1/1985	52.45
113	000133	FILE CABINET	UNKNOWN	NONE	NONE	7110	1 EACH	144	DD1149	7/1/1985	16.25
114	000134	FILE CABINET	UNKNOWN	NONE	NONE	7110	1 EACH	144	DD1149	7/1/1985	55.00
115	000135	FILE CABINET	UNKNOWN	NONE	NONE	7110	1 EACH	144	DD1149	7/1/1985	56.00
116	000136	CABINET, MICROFICHE	GSA	NONE	NONE	7125	1 EACH	144	DD1149	7/1/1985	98.00
117	000137	CABINET, MICROFICHE	GSA	NONE	NONE	7125	1 EACH	144	DD1149	7/1/1985	19.83
118	000138	CABINET, MICROFICHE	GSA	NONE	NONE	7125	1 EACH	144	DD1149	7/1/1985	19.83
119	000139	CABINET, MICROFICHE	GSA	NONE	NONE	7125	1 EACH	144	DD1149	7/1/1985	91.50
120	000140	CABINET, MICROFICHE	GSA	NONE	NONE	7125	1 EACH	144	DD1149	7/1/1985	88.00
121	000141	CABINET, MICROFICHE	GSA	NONE	NONE	7125	1 EACH	144	DD1149	7/1/1985	88.00
122	000142	CABINET, MICROFICHE	GSA	NONE	NONE	7125	1 EACH	144	DD1149	7/1/1985	88.00
123	000143	CABINET, MICROFICHE	GSA	NONE	NONE	7125	1 EACH	144	DD1149	7/1/1985	88.00
124	000144	CABINET, MICROFICHE	GSA	NONE	NONE	7125	1 EACH	144	DD1149	7/1/1985	88.00
125	000145	CABINET, MICROFICHE	GSA	NONE	NONE	7125	1 EACH	144	DD1149	7/1/1985	91.50
126	000146	CABINET, MICROFICHE	GSA	NONE	NONE	7125	1 EACH	144	DD1149	7/1/1985	91.50
127	000147	CABINET, MICROFICHE	GSA	NONE	NONE	7125	1 EACH	144	DD1149	7/1/1985	108.25
128	000148	CABINET, MICROFICHE	GSA	NONE	NONE	7125	1 EACH	144	DD1149	7/1/1985	108.25
129	000149	CABINET, MICROFICHE	GSA	NONE	NONE	7125	1 EACH	144	DD1149	6/18/1987	88.00
130	000150	CABINET, MICROFICHE	UNKNOWN	NONE	NONE	7125	1 EACH	144	DD1149	7/1/1985	79.00
131	000151	CABINET, MICROFICHE	GSA	NONE	NONE	7125	1 EACH	144	DD1149	7/1/1985	91.50
132	000152	CABINET, MICROFICHE	GSA	NONE	NONE	7125	1 EACH	144	DD1149	7/1/1985	108.25
133	000153	CABINET, MICROFICHE	GSA	NONE	NONE	7125	1 EACH	144	DD1149	7/1/1985	87.00
134	000154	CABINET, MICROFICHE	GSA	NONE	NONE	7125	1 EACH	144	DD1149	7/1/1985	91.50
135	000155	CABINET, MICROFICHE	GSA	NONE	NONE	7125	1 EACH	144	DD1149	7/1/1985	95.25
136	000156	CABINET, MICROFICHE	GSA	NONE	NONE	7125	1 EACH	144	DD1149	7/1/1985	91.50
137	000157	CABINET, MICROFICHE	GSA	NONE	NONE	7125	1 EACH	144	DD1149	7/1/1985	95.25
138	000158	CABINET, MICROFICHE	GSA	NONE	NONE	7125	1 EACH	144	DD1149	7/1/1985	91.50
139	000159	CABINET, MICROFICHE	UNKNOWN	NONE	NONE	7125	1 EACH	144	DD1149	7/1/1985	21.00
140	000160	CABINET, MICROFICHE	GSA	NONE	NONE	7125	1 EACH	144	DD1149	7/1/1985	19.83
141	000161	CABINET, MICROFICHE	SHAW-WALKER CO	C1414	NONE	7125	1 EACH	144	DD1149	7/1/1985	243.26
142	000162	CABINET, MICROFICHE	UNKNOWN	NONE	NONE	7125	1 EACH	144	DD1149	7/1/1985	191.89
143	000163	CABINET, MICROFICHE	SHAW-WALKER CO	C1414	NONE	7125	1 EACH	144	DD1149	7/1/1985	243.26
144	000164	CABINET, MICROFICHE	UNKNOWN	NONE	NONE	7125	1 EACH	144	DD1149	7/1/1985	215.10
145	000165	CABINET, MICROFICHE	UNKNOWN	NONE	NONE	7125	1 EACH	144	DD1149	7/1/1985	215.10
146	000166	CABINET, MICROFICHE	GSA	NONE	NONE	7125	1 EACH	144	DD1149	7/1/1985	108.25
147	000167	CABINET, MICROFICHE	GSA	NONE	NONE	7125	1 EACH	144	DD1149	7/1/1985	91.50
148	000168	CABINET, MICROFICHE	GSA	NONE	NONE	7125	1 EACH	144	DD1149	7/1/1985	98.00
149	000169	CABINET, MICROFICHE	GSA	NONE	NONE	7125	1 EACH	144	DD1149	7/1/1985	98.00
150	000170	CABINET, MICROFICHE	GSA	NONE	NONE	7125	1 EACH	144	DD1149	7/1/1985	91.50
151	000171	CABINET, MICROFICHE	GSA	NONE	NONE	7125	1 EACH	144	DD1149	7/1/1985	91.50
152	000172	CABINET, MICROFICHE	GSA	NONE	NONE	7125	1 EACH	144	DD1149	7/1/1985	91.50
153	000173	CABINET, MICROFICHE	UNKNOWN	NONE	NONE	7125	1 EACH	144	DD1149	7/1/1985	41.91
154	000174	CABINET, MICROFICHE	UNKNOWN	NONE	NONE	7125	1 EACH	144	DD1149	7/1/1985	41.90
155	000175	CABINET, MICROFICHE	UNKNOWN	NONE	NONE	7125	1 EACH	144	DD1149	7/1/1985	41.90
156	000176	CABINET, MICROFICHE	UNKNOWN	NONE	NONE	7125	1 EACH	144	DD1149	7/1/1985	41.90
157	000177	CABINET, MICROFICHE	GSA	NONE	NONE	7125	1 EACH	144	DD1149	7/1/1985	91.50
158	000178	CABINET, MICROFICHE	GSA	NONE	NONE	7125	1 EACH	144	DD1149	7/1/1985	91.50
159	000179	CABINET, MICROFICHE	GSA	NONE	NONE	7125	1 EACH	144	DD1149	7/1/1985	88.00
160	000180	CABINET, MICROFICHE	GSA	NONE	NONE	7125	1 EACH	144	DD1149	7/1/1985	91.50
161	000181	CABINET, MICROFICHE	GSA	NONE	NONE	7125	1 EACH	144	DD1149	7/1/1985	129.00
162	000182	CABINET, MICROFICHE	UNKNOWN	NONE	NONE	7125	1 EACH	144	DD1149	7/1/1985	129.00

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EXHIBIT D

Item	Contractor Tag #	Description	Manufacturer	Model	Serial No.	FSC	Unit of Measure	Room	Acquire Doc	Acquire Date	Cost
163	000183	CABINET, MICROFICHE	GSA	NONE	NONE	7125	1 EACH	144	DD1149	7/1/1985	91.50
164	000184	CABINET, MICROFICHE	GSA	NONE	NONE	7125	1 EACH	144	DD1149	7/1/1985	88.00
165	000185	CABINET, MICROFICHE	GSA	NONE	NONE	7125	1 EACH	144	DD1149	7/1/1985	91.50
166	000186	CABINET, MICROFICHE	GSA	NONE	NONE	7125	1 EACH	144	DD1149	7/1/1985	91.50
167	000187	CABINET, MICROFICHE	GSA	NONE	NONE	7125	1 EACH	144	DD1149	7/1/1985	91.50
168	000188	CABINET, MICROFICHE	GSA	NONE	NONE	7125	1 EACH	144	DD1149	7/1/1985	91.50
169	000189	CART, OFFICE	UNKNOWN	NONE	NONE	3920	1 EACH	146	DD1149	7/1/1985	33.35
170	000190	CART, OFFICE	UNKNOWN	NONE	NONE	3920	1 EACH	CART	DD1149	6/18/1987	43.50
171	000191	STORAGE CABINET	UNKNOWN	NONE	NONE	7125	1 EACH	144	DD1149	6/3/1986	59.00
172	000192	SAFE	DIEBOLD INC	4078	696191	7125	1 EACH	144	DD1149	7/1/1985	2,748.59
173	000193	CHAIR	UNKNOWN	NONE	NONE	7110	1 EACH	144	CO LETTER	10/20/1992	20.00
174	000194	CLOCK, WALL	UNKNOWN	NONE	NONE	6645	1 EACH	144	DD1149	6/18/1987	9.30
175	000195	CABINET, MICROFICHE	GSA	NONE	NONE	7125	1 EACH	144	DD1149	7/1/1985	91.50
176	000196	CABINET, MICROFICHE	GSA	NONE	NONE	7125	1 EACH	144	DD1149	7/1/1985	98.00
177	000197	CABINET, MICROFICHE	GSA	NONE	NONE	7125	1 EACH	144	DD1149	7/1/1985	91.50
178	000198	CABINET, MICROFICHE	GSA	NONE	NONE	7125	1 EACH	144	DD1149	7/1/1985	88.00
179	000199	CABINET, MICROFICHE	GSA	NONE	NONE	7125	1 EACH	144	DD1149	7/1/1985	88.00
180	000200	CABINET, MICROFICHE	GSA	NONE	NONE	7125	1 EACH	144	DD1149	7/1/1985	88.00
181	000201	CABINET, MICROFICHE	GSA	NONE	NONE	7125	1 EACH	144	DD1149	7/1/1985	88.00
182	000202	CABINET, MICROFICHE	GSA	NONE	NONE	7125	1 EACH	144	DD1149	7/1/1985	91.50
183	000203	CABINET, MICROFICHE	GSA	NONE	NONE	7125	1 EACH	144	DD1149	7/1/1985	91.50
184	000204	CABINET, MICROFICHE	GSA	NONE	NONE	7125	1 EACH	144	DD1149	7/1/1985	98.00
185	000205	CABINET, MICROFICHE	GSA	NONE	NONE	7125	1 EACH	144	DD1149	7/1/1985	87.00
186	000206	CABINET, MICROFICHE	UNKNOWN	NONE	NONE	7125	1 EACH	144	DD1149	7/1/1985	98.00
187	000207	CABINET, MICROFICHE	GSA	NONE	NONE	7125	1 EACH	144	DD1149	7/1/1985	91.50
188	000208	CABINET, MICROFICHE	GSA	NONE	NONE	7125	1 EACH	144	DD1149	7/1/1985	98.00
189	000209	CABINET, MICROFICHE	GSA	NONE	NONE	7125	1 EACH	144	DD1149	7/1/1985	88.00
190	000210	CABINET, MICROFICHE	GSA	NONE	NONE	7125	1 EACH	144	DD1149	7/1/1985	91.50
191	000211	CABINET, MICROFICHE	GSA	NONE	NONE	7125	1 EACH	144	DD1149	7/1/1985	88.00
192	000212	CABINET, MICROFICHE	GSA	NONE	NONE	7125	1 EACH	144	DD1149	7/1/1985	91.50
193	000213	CABINET, MICROFICHE	GSA	NONE	NONE	7125	1 EACH	144	DD1149	7/1/1985	95.25
194	000214	CABINET, MICROFICHE	GSA	NONE	NONE	7125	1 EACH	144	DD1149	7/1/1985	88.00
195	000215	CABINET, MICROFICHE	GSA	NONE	NONE	7125	1 EACH	144	DD1149	7/1/1985	98.00
196	000216	CABINET, MICROFICHE	GSA	NONE	NONE	7125	1 EACH	144	DD1149	7/1/1985	88.00
197	000217	CABINET, MICROFICHE	GSA	NONE	NONE	7125	1 EACH	144	DD1149	7/1/1985	88.00
198	000218	CABINET, MICROFICHE	GSA	NONE	NONE	7125	1 EACH	144	DD1149	7/1/1985	88.00
199	000219	CABINET, MICROFICHE	GSA	NONE	NONE	7125	1 EACH	144	DD1149	7/1/1985	88.00
200	000220	CABINET, MICROFICHE	GSA	NONE	NONE	7125	1 EACH	144	DD1149	7/1/1985	98.00
201	000221	CABINET, MICROFICHE	GSA	NONE	NONE	7125	1 EACH	144	DD1149	7/1/1985	91.50
202	000222	CABINET, MICROFICHE	GSA	NONE	NONE	7125	1 EACH	144	DD1149	7/1/1985	98.00
203	000223	CABINET, MICROFICHE	GSA	NONE	NONE	7125	1 EACH	144	DD1149	7/1/1985	91.50
204	000224	CABINET, MICROFICHE	GSA	NONE	NONE	7125	1 EACH	144	DD1149	7/1/1985	88.00
205	000225	CABINET, MICROFICHE	GSA	NONE	NONE	7125	1 EACH	144	DD1149	7/1/1985	88.00
206	000226	CABINET, MICROFICHE	GSA	NONE	NONE	7125	1 EACH	144	DD1149	7/1/1985	91.50
207	000227	CABINET, MICROFICHE	GSA	NONE	NONE	7125	1 EACH	144	DD1149	7/1/1985	91.50
208	000228	CABINET, MICROFICHE	GSA	NONE	NONE	7125	1 EACH	144	DD1149	7/1/1985	91.50
209	000229	CABINET, MICROFICHE	GSA	NONE	NONE	7125	1 EACH	144	DD1149	7/1/1985	91.50
210	000230	CABINET, MICROFICHE	GSA	NONE	NONE	7125	1 EACH	144	DD1149	7/1/1985	88.00
211	000231	CABINET, MICROFICHE	GSA	NONE	NONE	7125	1 EACH	144	DD1149	7/1/1985	98.00
212	000232	CABINET, MICROFICHE	GSA	NONE	NONE	7125	1 EACH	144	DD1149	7/1/1985	88.00
213	000233	CABINET, MICROFICHE	GSA	NONE	NONE	7125	1 EACH	144	DD1149	7/1/1985	91.50
214	000234	CABINET, MICROFICHE	GSA	NONE	NONE	7125	1 EACH	144	DD1149	7/1/1985	88.00
215	000235	CABINET, MICROFICHE	GSA	NONE	NONE	7125	1 EACH	144	DD1149	7/1/1985	91.50
216	000236	CABINET, MICROFICHE	GSA	NONE	NONE	7125	1 EACH	144	DD1149	7/1/1985	95.00
217	000237	CABINET, MICROFICHE	GSA	NONE	NONE	7125	1 EACH	144	DD1149	7/1/1985	95.00
218	000238	CABINET, MICROFICHE	GSA	NONE	NONE	7125	1 EACH	144	DD1149	7/1/1985	95.00
219	000239	CABINET, MICROFICHE	GSA	NONE	NONE	7125	1 EACH	144	DD1149	7/1/1985	95.00

NNL06AA18C

EXHIBIT D

Item	Contractor Tag #	Description	Manufacturer	Model	Serial No.	FSC	Unit of Measure	Room	Acquire Doc	Acquire Date	Cost
220	000240	CABINET, MICROFICHE	GSA	NONE	NONE	7125	1 EACH	144	DD1149	7/1/1985	95.00
221	000241	CABINET, MICROFICHE	GSA	NONE	NONE	7125	1 EACH	144	DD1149	7/1/1985	91.50
222	000242	CABINET, MICROFICHE	GSA	NONE	NONE	7125	1 EACH	144	DD1149	7/1/1985	88.00
223	000243	CABINET, MICROFICHE	GSA	NONE	NONE	7125	1 EACH	144	DD1149	7/1/1985	16.25
224	000244	CABINET, MICROFICHE	UNKNOWN	NONE	NONE	7125	1 EACH	144	DD1149	7/1/1985	40.00
225	000245	CABINET, MICROFICHE	GSA	NONE	NONE	7125	1 EACH	144	DD1149	7/1/1985	91.50
226	000246	CABINET, MICROFICHE	GSA	NONE	NONE	7125	1 EACH	144	DD1149	7/1/1985	95.00
227	000247	CABINET, MICROFICHE	GSA	NONE	NONE	7125	1 EACH	144	DD1149	7/1/1985	95.00
228	000248	CABINET, MICROFICHE	GSA	NONE	NONE	7125	1 EACH	144	DD1149	7/1/1985	98.00
229	000249	CABINET, MICROFICHE	UNKNOWN	NONE	NONE	7125	1 EACH	144	DD1149	7/1/1985	129.00
230	000250	CABINET, MICROFICHE	UNKNOWN	NONE	NONE	7125	1 EACH	144	DD1149	7/1/1985	117.30
231	000251	CABINET, MICROFICHE	UNKNOWN	NONE	NONE	7125	1 EACH	144	DD1149	7/1/1985	91.50
232	000252	CABINET, MICROFICHE	GSA	NONE	NONE	7125	1 EACH	144	DD1149	7/1/1985	108.25
233	000253	CABINET, MICROFICHE	GSA	NONE	NONE	7125	1 EACH	144	DD1149	7/1/1985	91.50
234	000254	CABINET, MICROFICHE	GSA	NONE	NONE	7125	1 EACH	144	DD1149	7/1/1985	91.50
235	000255	CABINET, MICROFICHE	GSA	NONE	NONE	7125	1 EACH	144	DD1149	7/1/1985	88.00
236	000256	CABINET, MICROFICHE	GSA	NONE	NONE	7125	1 EACH	144	DD1149	7/1/1985	88.00
237	000257	CABINET, MICROFICHE	GSA	NONE	NONE	7125	1 EACH	144	DD1149	7/1/1985	91.50
238	000258	CABINET, MICROFICHE	GSA	NONE	NONE	7125	1 EACH	144	DD1149	7/1/1985	91.50
239	000259	CABINET, MICROFICHE	GSA	NONE	NONE	7125	1 EACH	144	DD1149	7/1/1985	91.50
240	000260	CABINET, MICROFICHE	GSA	NONE	NONE	7125	1 EACH	144	DD1149	7/1/1985	91.50
241	000261	CABINET, MICROFICHE	GSA	NONE	NONE	7125	1 EACH	144	DD1149	7/1/1985	91.50
242	000262	CABINET, MICROFICHE	GSA	NONE	NONE	7125	1 EACH	144	DD1149	7/1/1985	91.50
243	000263	CABINET, MICROFICHE	GSA	NONE	NONE	7125	1 EACH	144	DD1149	7/1/1985	91.50
244	000264	CABINET, MICROFICHE	GSA	NONE	NONE	7125	1 EACH	144	DD1149	7/1/1985	91.50
245	000265	CABINET, MICROFICHE	GSA	NONE	NONE	7125	1 EACH	144	DD1149	7/1/1985	91.50
246	000266	CABINET, MICROFICHE	GSA	NONE	NONE	7125	1 EACH	144	DD1149	7/1/1985	91.50
247	000267	CABINET, MICROFICHE	GSA	NONE	NONE	7125	1 EACH	144	DD1149	7/1/1985	91.50
248	000268	CABINET, MICROFICHE	GSA	NONE	NONE	7125	1 EACH	144	DD1149	7/1/1985	91.50
249	000269	CABINET, MICROFICHE	GSA	NONE	NONE	7125	1 EACH	144	DD1149	7/1/1985	91.50
250	000270	CABINET, MICROFICHE	GSA	NONE	NONE	7125	1 EACH	144	DD1149	7/1/1985	87.00
251	000271	CABINET, MICROFICHE	GSA	NONE	NONE	7125	1 EACH	144	DD1149	7/1/1985	91.50
252	000272	CABINET, MICROFICHE	GSA	NONE	NONE	7125	1 EACH	144	DD1149	7/1/1985	91.50
253	000273	CABINET, MICROFICHE	GSA	NONE	NONE	7125	1 EACH	144	DD1149	7/1/1985	91.50
254	000274	CABINET, MICROFICHE	GSA	NONE	NONE	7125	1 EACH	144	DD1149	7/1/1985	91.50
255	000275	CABINET, MICROFICHE	GSA	NONE	NONE	7125	1 EACH	144	DD1149	7/1/1985	91.50
256	000276	CABINET, MICROFICHE	GSA	NONE	NONE	7125	1 EACH	144	DD1149	7/1/1985	91.50
257	000277	TABLE	UNKNOWN	NONE	NONE	7110	1 EACH	144	DD1149	7/1/1985	28.00
258	000278	CHAIR	UNKNOWN	NONE	NONE	7110	1 EACH	144	DD1149	7/1/1985	22.25
259	000279	CHAIR	UNKNOWN	NONE	NONE	7110	1 EACH	144	DD1149	7/1/1985	24.90
260	000280	FILE CABINET, LATERAL	UNKNOWN	NONE	NONE	7110	1 EACH	141	DD1149	7/1/1985	426.55
261	000281	BLACKBOARD	UNKNOWN	NONE	NONE	7110	1 EACH	141	DD1149	7/1/1985	14.00
262	000283	FILE CABINET	UNKNOWN	NONE	NONE	7110	1 EACH	126	DD1149	7/1/1985	80.17
263	000285	SPEAKER	CREATIVE LABS	SBS10	NONE	7035	1 EACH	156	PO535917SSD	1/12/1998	10.42
264	000286	SPEAKER	CREATIVE LABS	SBS10	NONE	7035	1 EACH	156	PO535917SSD	1/12/1998	10.42
265	000290	SPEAKER	CREATIVE LABS	SBS10	NONE	7035	1 EACH	156	PO535917SSD	1/12/1998	10.42
266	000291	TABLE, TYPEWRITER/PRINTER	UNKNOWN	NONE	NONE	7110	1 EACH	120J	DD1149	7/1/1985	14.50
267	000293	SPEAKER	CREATIVE LABS	SBS10	NONE	7035	1 EACH	156	PO535917SSD	1/12/1998	10.42
268	000294	MONITOR, COMPAQ	COMPAQ	307710-004	830CF47FB161	7025	1 EACH	146A	PO544175SSD	9/15/1998	383.00
269	000296	SPEAKER	CREATIVE LABS	SBS10	NONE	7035	1 EACH	119A	PO535917SSD	1/12/1998	10.42
270	000298	TABLE	UNKNOWN	NONE	NONE	7110	1 EACH	125	DD1149	7/1/1985	23.00
271	000299	CHAIR	UNKNOWN	NONE	NONE	7110	1 EACH	120F	CO LETTER	10/20/1992	50.00
272	000300	CHAIR	UNKNOWN	NONE	NONE	7110	1 EACH	120F	DD1149	9/11/1992	100.00
273	000302	SPEAKER	CREATIVE LABS	SBS10	NONE	7035	1 EACH	156	PO535917SSD	1/12/1998	10.42
274	000305	SPEAKER	CREATIVE LABS	SBS10	NONE	7035	1 EACH	156	PO535917SSD	1/12/1998	10.42
275	000306	CREDENZA	UNKNOWN	NONE	NONE	7110	1 EACH	122	CO LETTER	10/20/1992	175.00
276	000307	DESK	UNKNOWN	NONE	NONE	7110	1 EACH	130	CO LETTER	10/20/1992	300.00

NNL06AA18C

EXHIBIT D

Item	Contractor Tag #	Description	Manufacturer	Model	Serial No.	FSC	Unit of Measure	Room	Acquire Doc	Acquire Date	Cost
277	000308	CHAIR	UNKNOWN	NONE	NONE	7110	1 EACH	119D	DD1149	9/11/1992	100.00
278	000310	SPEAKER	CREATIVE LABS	SBS10	NONE	7035	1 EACH	156	PO535917SSD	1/12/1998	10.42
279	000312	UPS, BACK-UPS	APC	400	121551212	7035	1 EACH	101	PO7466	2/18/1994	160.00
280	000313	FILE CABINET	UNKNOWN	NONE	NONE	7110	1 EACH	144	DD1149	6/3/1986	65.00
281	000314	FILE CABINET	UNKNOWN	NONE	NONE	7110	1 EACH	144	DD1149	7/1/1985	96.00
282	000315	FILE CABINET	UNKNOWN	NONE	NONE	7110	1 EACH	144	DD1149	7/1/1985	19.22
283	000316	FILE CABINET	UNKNOWN	NONE	NONE	7110	1 EACH	144	DD1149	7/1/1985	16.25
284	000317	FILE CABINET	UNKNOWN	NONE	NONE	7110	1 EACH	144	DD1149	7/1/1985	16.25
285	000318	FILE CABINET	UNKNOWN	NONE	NONE	7110	1 EACH	144	DD1149	7/1/1985	16.25
286	000319	FILE CABINET	UNKNOWN	NONE	NONE	7110	1 EACH	144	DD1149	7/1/1985	16.25
287	000320	FILE CABINET	UNKNOWN	NONE	NONE	7110	1 EACH	144	DD1149	7/1/1985	19.83
288	000321	FILE CABINET	UNKNOWN	NONE	NONE	7110	1 EACH	144	DD1149	7/1/1985	70.00
289	000322	FILE CABINET	UNKNOWN	NONE	NONE	7110	1 EACH	144	DD1149	7/1/1985	16.25
290	000323	FILE CABINET	UNKNOWN	NONE	NONE	7110	1 EACH	144	DD1149	7/1/1985	16.25
291	000324	FILE CABINET	UNKNOWN	NONE	NONE	7110	1 EACH	144	DD1149	7/1/1985	16.25
292	000325	FILE CABINET	UNKNOWN	NONE	NONE	7110	1 EACH	144	DD1149	7/1/1985	19.83
293	000326	FILE CABINET	UNKNOWN	NONE	NONE	7110	1 EACH	144	DD1149	7/1/1985	16.25
294	000327	FILE CABINET	UNKNOWN	NONE	NONE	7110	1 EACH	144	DD1149	7/1/1985	16.25
295	000328	CABINET, MICROFICHE	GSA	NONE	NONE	7125	1 EACH	144	DD1149	7/1/1985	87.00
296	000329	CABINET, MICROFICHE	GSA	NONE	NONE	7125	1 EACH	144	DD1149	7/1/1985	88.00
297	000330	CABINET, MICROFICHE	GSA	NONE	NONE	7125	1 EACH	144	DD1149	7/1/1985	91.50
298	000331	CABINET, MICROFICHE	GSA	NONE	NONE	7125	1 EACH	144	DD1149	7/1/1985	91.50
299	000332	CABINET, MICROFICHE	GSA	NONE	NONE	7125	1 EACH	144	DD1149	7/1/1985	91.50
300	000333	CABINET, MICROFICHE	GSA	NONE	NONE	7125	1 EACH	144	DD1149	7/1/1985	91.50
301	000334	CABINET, MICROFICHE	GSA	NONE	NONE	7125	1 EACH	144	DD1149	7/1/1985	88.00
302	000335	CABINET, MICROFICHE	GSA	NONE	NONE	7125	1 EACH	144	DD1149	7/1/1985	98.00
303	000336	CABINET, MICROFICHE	GSA	NONE	NONE	7125	1 EACH	144	DD1149	7/1/1985	91.50
304	000337	CABINET, MICROFICHE	UNKNOWN	NONE	NONE	7125	1 EACH	144	DD1149	7/1/1985	91.50
305	000338	CABINET, MICROFICHE	GSA	NONE	NONE	7125	1 EACH	144	DD1149	7/1/1985	108.25
306	000339	CABINET, MICROFICHE	GSA	NONE	NONE	7125	1 EACH	144	DD1149	7/1/1985	108.25
307	000340	CABINET, MICROFICHE	GSA	NONE	NONE	7125	1 EACH	144	DD1149	7/1/1985	91.50
308	000341	CABINET, MICROFICHE	GSA	NONE	NONE	7125	1 EACH	144	DD1149	7/1/1985	98.00
309	000342	CABINET, MICROFICHE	GSA	NONE	NONE	7125	1 EACH	144	DD1149	7/1/1985	88.00
310	000343	CABINET, MICROFICHE	GSA	NONE	NONE	7125	1 EACH	144	DD1149	7/1/1985	88.00
311	000344	CABINET, MICROFICHE	UNKNOWN	NONE	NONE	7125	1 EACH	144	DD1149	7/1/1985	189.52
312	000345	CABINET, MICROFICHE	GSA	NONE	NONE	7125	1 EACH	144	DD1149	7/1/1985	87.00
313	000346	CABINET, MICROFICHE	GSA	NONE	NONE	7125	1 EACH	144	DD1149	7/1/1985	91.50
314	000347	CABINET, MICROFICHE	GSA	NONE	NONE	7125	1 EACH	144	DD1149	7/1/1985	88.00
315	000348	CABINET, MICROFICHE	GSA	NONE	NONE	7125	1 EACH	144	DD1149	7/1/1985	88.00
316	000349	CABINET, MICROFICHE	GSA	NONE	NONE	7125	1 EACH	144	DD1149	7/1/1985	98.00
317	000350	CABINET, MICROFICHE	GSA	NONE	NONE	7125	1 EACH	144	DD1149	7/1/1985	91.50
318	000351	CABINET, MICROFICHE	GSA	NONE	NONE	7125	1 EACH	144	DD1149	7/1/1985	91.50
319	000352	CABINET, MICROFICHE	GSA	NONE	NONE	7125	1 EACH	144	DD1149	7/1/1985	88.00
320	000353	CABINET, MICROFICHE	GSA	NONE	NONE	7125	1 EACH	144	DD1149	7/1/1985	95.00
321	000354	TABLE	UNKNOWN	NONE	NONE	7110	1 EACH	144	CO LETTER	10/20/1992	175.00
322	000355	PRINTER, HP LASERJET	HEWLETT PACKARD	8100DN	USBC018425	7025	1 EACH	137	PO551081SSD	1/27/1999	3,919.36
323	000356	WORKSTATION CUBICLE	UNKNOWN	NONE	NONE	7110	1 EACH	137A	PO535978SSD	3/6/1998	450.00
324	000357	TABLE, TYPEWRITER/PRINTER	UNKNOWN	NONE	NONE	7110	1 EACH	137EE	DD1149	7/1/1985	13.25
325	000358	WORKSTATION CUBICLE	UNKNOWN	NONE	NONE	7110	1 EACH	137C	PO535978SSD	3/6/1998	450.00
326	000359	WORKSTATION CUBICLE	UNKNOWN	NONE	NONE	7110	1 EACH	137D	PO535978SSD	3/6/1998	450.00
327	000360	WORKSTATION CUBICLE	UNKNOWN	NONE	NONE	7110	1 EACH	137E	PO535978SSD	3/6/1998	450.00
328	000361	WORKSTATION CUBICLE	UNKNOWN	NONE	NONE	7110	1 EACH	137F	PO535978SSD	3/6/1998	450.00
329	000362	WORKSTATION CUBICLE	UNKNOWN	NONE	NONE	7110	1 EACH	137AA	PO535978SSD	3/6/1998	450.00
330	000363	WORKSTATION CUBICLE	UNKNOWN	NONE	NONE	7110	1 EACH	137BB	PO535978SSD	3/6/1998	450.00
331	000364	CHAIR	UNKNOWN	NONE	NONE	7110	1 EACH	137BB	CO LETTER	10/20/1992	50.00
332	000365	CHAIR	UNKNOWN	NONE	NONE	7110	1 EACH	137	CO LETTER	10/20/1992	50.00
333	000366	CHAIR	UNKNOWN	NONE	NONE	7110	1 EACH	137	CO LETTER	10/20/1992	50.00

NNL06AA18C

EXHIBIT D

Item	Contractor Tag #	Description	Manufacturer	Model	Serial No.	FSC	Unit of Measure	Room	Acquire Doc	Acquire Date	Cost
334	000367	WORKSTATION CUBICLE	UNKNOWN	NONE	NONE	7110	1 EACH	137CC	PO535978SSD	3/6/1998	450.00
335	000368	WORKSTATION CUBICLE	UNKNOWN	NONE	NONE	7110	1 EACH	137DD	PO535978SSD	3/6/1998	450.00
336	000369	WORKSTATION CUBICLE	UNKNOWN	NONE	NONE	7110	1 EACH	137EE	PO535978SSD	3/6/1998	450.00
337	000370	WORKSTATION CUBICLE	UNKNOWN	NONE	NONE	7110	1 EACH	137W	PO535978SSD	3/6/1998	450.00
338	000371	WORKSTATION CUBICLE	UNKNOWN	NONE	NONE	7110	1 EACH	137X	PO535978SSD	3/6/1998	450.00
339	000372	WORKSTATION CUBICLE	UNKNOWN	NONE	NONE	7110	1 EACH	137Y	PO535978SSD	3/6/1998	450.00
340	000373	WORKSTATION CUBICLE	UNKNOWN	NONE	NONE	7110	1 EACH	137T	PO535978SSD	3/6/1998	450.00
341	000374	SPEAKER	CREATIVE LABS	SBS10	NONE	7035	1 EACH	156	PO535917SSD	1/12/1998	10.42
342	000376	WORKSTATION CUBICLE	UNKNOWN	NONE	NONE	7110	1 EACH	137U	PO535978SSD	3/6/1998	450.00
343	000377	WORKSTATION CUBICLE	UNKNOWN	NONE	NONE	7110	1 EACH	137V	PO535978SSD	3/6/1998	450.00
344	000380	WORKSTATION CUBICLE	UNKNOWN	NONE	NONE	7110	1 EACH	137O	PO535978SSD	3/6/1998	450.00
345	000381	MONITOR, COMPAQ	COMPAQ	P75	908CA45TC230	7025	1 EACH	146A	PO557544SSD	3/24/1999	482.00
346	000382	WORKSTATION CUBICLE	UNKNOWN	NONE	NONE	7110	1 EACH	137P	PO535978SSD	3/6/1998	450.00
347	000383	COMPUTER, COMPAQ	COMPAQ	6300X/3200	6834BXH4J512	7025	1 EACH	137C	PO544175SSD	9/15/1998	1,347.00
348	000384	WORKSTATION CUBICLE	UNKNOWN	NONE	NONE	7110	1 EACH	137Q	PO535978SSD	3/6/1998	450.00
349	000385	COMPUTER, COMPAQ	COMPAQ	6300X/3200	6834BXH4J553	7025	1 EACH	130	PO544175SSD	9/15/1998	1,347.00
350	000386	WORKSTATION CUBICLE	UNKNOWN	NONE	NONE	7110	1 EACH	137R	PO535978SSD	3/6/1998	450.00
351	000387	TABLE	UNKNOWN	NONE	NONE	7110	1 EACH	137S	CO LETTER	4/6/1993	100.00
352	000388	CHAIR	UNKNOWN	NONE	NONE	7110	1 EACH	137S	DD1149	7/1/1985	11.55
353	000389	WORKSTATION CUBICLE	UNKNOWN	NONE	NONE	7110	1 EACH	137Z	PO535978SSD	3/6/1998	450.00
354	000390	CHAIR	UNKNOWN	NONE	NONE	7110	1 EACH	137Z	DD1149	9/11/1992	100.00
355	000391	CREDENZA	UNKNOWN	NONE	NONE	7110	1 EACH	149	CO LETTER	10/20/1992	175.00
356	000393	COAT RACK	UNKNOWN	NONE	NONE	7110	1 EACH	149	DD1149	7/1/1985	19.80
357	000394	FILE CABINET	UNKNOWN	NONE	NONE	7110	1 EACH	149	DD1149	7/1/1985	25.47
358	000395	BOOKCASE	UNKNOWN	NONE	NONE	7110	1 EACH	149	DD1149	7/1/1985	175.15
359	000396	FILE CABINET	UNKNOWN	NONE	NONE	7110	1 EACH	149	DD1149	7/1/1985	21.00
360	000397	TABLE	UNKNOWN	NONE	NONE	7110	1 EACH	149	CO LETTER	4/6/1993	100.00
361	000398	PAPER CUTTER	UNKNOWN	NONE	NONE	7520	1 EACH	149	DD1149	6/18/1987	11.90
362	000399	CHAIR	UNKNOWN	NONE	NONE	7110	1 EACH	149Q	DD1149	7/1/1985	10.20
363	000400	WORKSTATION CUBICLE	UNKNOWN	NONE	NONE	7110	1 EACH	149G	PO535978SSD	3/6/1998	450.00
364	000401	COMPUTER, COMPAQ	COMPAQ	6300X/3200	6836BXH4J554	7025	1 EACH	154	PO544175SSD	9/15/1998	1,347.00
365	000402	FILE CABINET	UNKNOWN	NONE	NONE	7110	1 EACH	149G	CO LETTER	10/20/1992	20.00
366	000403	CHAIR	UNKNOWN	NONE	NONE	7110	1 EACH	149I	DD1149	7/1/1985	12.40
367	000405	SURGE PROTECTOR, APC	APC	PER7	Z97030261490	7035	1 EACH	149G	PO527590SSD	9/4/1997	12.00
368	000406	BOOKCASE TOP	UNKNOWN	NONE	NONE	7110	1 EACH	149G	CO LETTER	10/20/1992	5.00
369	000407	COAT RACK	UNKNOWN	NONE	NONE	7110	1 EACH	105	DD1149	7/1/1985	10.25
370	000408	BOOKCASE BASE	UNKNOWN	NONE	NONE	7110	1 EACH	149G	CO LETTER	10/20/1992	5.00
371	000409	WORKSTATION CUBICLE	UNKNOWN	NONE	NONE	7110	1 EACH	149H	PO535978SSD	3/6/1998	450.00
372	000410	SURGE PROTECTOR, APC	APC	PER7	Z97030261497	7035	1 EACH	137O	PO527590SSD	9/4/1997	12.00
373	000412	CHAIR	UNKNOWN	NONE	NONE	7110	1 EACH	149G	CO LETTER	10/20/1992	50.00
374	000413	WORKSTATION CUBICLE	UNKNOWN	NONE	NONE	7110	1 EACH	149F	PO535978SSD	3/6/1998	450.00
375	000415	SURGE PROTECTOR, APC	APC	PER7	Z97030261659	7035	1 EACH	110	PO527590SSD	9/4/1997	12.00
376	000416	CHAIR	UNKNOWN	NONE	NONE	7110	1 EACH	146	DD1149	9/11/1992	100.00
377	000417	CHAIR	UNKNOWN	NONE	NONE	7110	1 EACH	149O	DD1149	9/11/1992	100.00
378	000418	WORKSTATION CUBICLE	UNKNOWN	NONE	NONE	7110	1 EACH	149I	PO535978SSD	3/6/1998	450.00
379	000419	CHAIR	UNKNOWN	NONE	NONE	7110	1 EACH	149F	CO LETTER	10/20/1992	50.00
380	000420	CHAIR	UNKNOWN	NONE	NONE	7110	1 EACH	155	DD1149	9/11/1992	100.00
381	000421	WORKSTATION CUBICLE	UNKNOWN	NONE	NONE	7110	1 EACH	149J	PO535978SSD	3/6/1998	450.00
382	000423	LAMP	UNKNOWN	NONE	NONE	6240	1 EACH	149G	DD1149	7/1/1985	13.60
383	000424	COAT RACK	UNKNOWN	NONE	NONE	7110	1 EACH	149G	DD1149	7/1/1985	12.00
384	000425	CHAIR	UNKNOWN	NONE	NONE	7110	1 EACH	149J	DD1149	7/1/1985	17.10
385	000426	SURGE PROTECTOR, APC	APC	PER7	Z97030261658	7035	1 EACH	149F	PO527590SSD	9/4/1997	12.00
386	000428	WORKSTATION CUBICLE	UNKNOWN	NONE	NONE	7110	1 EACH	149E	PO535978SSD	3/6/1998	450.00
387	000429	COMPUTER, COMPAQ	COMPAQ	6300X/3200	6834BXH4J540	7025	1 EACH	146A	PO544175SSD	9/15/1998	1,347.00
388	000430	SURGE PROTECTOR, APC	APC	PER7	Z97030261492	7035	1 EACH	149E	PO527590SSD	9/4/1997	12.00
389	000431	WORKSTATION CUBICLE	UNKNOWN	NONE	NONE	7110	1 EACH	149K	PO535978SSD	3/6/1998	450.00
390	000432	PRINTER, HP LASERJET	HEWLETT PACKARD	IIIP	3208JL1PV	7025	1 EACH	146A	128081	5/24/1995	989.00

Item	Contractor Tag #	Description	Manufacturer	Model	Serial No.	FSC	Unit of Measure	Room	Acquire Doc	Acquire Date	Cost
391	000433	COMPUTER, COMPAQ	COMPAQ	MT 450	6906CD64C836	7025	1 EACH	146A	PO557544SSD	3/24/1999	1,718.00
392	000434	SURGE PROTECTOR, APC	APC	PER7	Z97030261655	7035	1 EACH	149K	PO527590SSD	9/4/1997	12.00
393	000435	WORKSTATION CUBICLE	UNKNOWN	NONE	NONE	7110	1 EACH	149B	PO535978SSD	3/6/1998	450.00
394	000437	COMPUTER, COMPAQ	COMPAQ	MT 450	6906CD64C649	7025	1 EACH	101	PO557544SSD	3/24/1999	1,718.00
395	000438	UPS, BACK-UPS	APC	250	B93121640595	7035	1 EACH	149B	PO7466	2/18/1994	86.00
396	000439	COMPUTER, SUN	SUN	SPARC 5	437E0129	7025	1 EACH	146A	PO7766	10/6/1994	6,620.00
397	000440	CHAIR	UNKNOWN	NONE	NONE	7110	1 EACH	149B	DD1149	7/1/1985	15.10
398	000441	FILE CABINET	UNKNOWN	NONE	NONE	7110	1 EACH	149B	DD1149	7/1/1985	57.00
399	000442	CREDENZA	UNKNOWN	NONE	NONE	7110	1 EACH	149B	CO LETTER	10/20/1992	175.00
400	000443	COAT RACK	UNKNOWN	NONE	NONE	7110	1 EACH	149B	CO LETTER	10/20/1992	50.00
401	000446	COAT RACK	UNKNOWN	NONE	NONE	7110	1 EACH	149A	DD1149	7/1/1985	10.25
402	000447	WORKSTATION CUBICLE	UNKNOWN	NONE	NONE	7110	1 EACH	149A	PO535978SSD	3/6/1998	450.00
403	000448	COMPUTER, COMPAQ	COMPAQ	MT 450	6906CD64C468	7025	1 EACH	116A	PO557544SSD	3/24/1999	1,718.00
404	000449	WORKSTATION CUBICLE	UNKNOWN	NONE	NONE	7110	1 EACH	149D	PO535978SSD	3/6/1998	450.00
405	000450	COMPUTER, COMPAQ	COMPAQ	6300X/3200	6834BXH4J441	7025	1 EACH	146A	PO544175SSD	9/15/1998	1,347.00
406	000451	CHAIR	UNKNOWN	NONE	NONE	7110	1 EACH	149D	DD1149	9/11/1992	100.00
407	000452	CHAIR	UNKNOWN	NONE	NONE	7110	1 EACH	149D	CO LETTER	4/6/1993	50.00
408	000453	SURGE PROTECTOR, APC	APC	PER7	Z97030261489	7035	1 EACH	149D	PO527590SSD	9/4/1997	12.00
409	000454	WORKSTATION CUBICLE	UNKNOWN	NONE	NONE	7110	1 EACH	149L	PO535978SSD	3/6/1998	450.00
410	000455	CHAIR	UNKNOWN	NONE	NONE	7110	1 EACH	149L	DD1149	7/1/1985	15.10
411	000458	CHAIR	UNKNOWN	NONE	NONE	7110	1 EACH	149B	DD1149	9/11/1992	100.00
412	000459	SURGE PROTECTOR, APC	APC	PER7	Z97030261493	7035	1 EACH	149F	PO527590SSD	9/4/1997	12.00
413	000460	WORKSTATION CUBICLE	UNKNOWN	NONE	NONE	7110	1 EACH	149C	PO535978SSD	3/6/1998	450.00
414	000461	CHAIR	UNKNOWN	NONE	NONE	7110	1 EACH	149C	DD1149	7/1/1985	15.60
415	000463	SURGE PROTECTOR, APC	APC	PER7	Z97050201953	7035	1 EACH	149C	PO527590SSD	9/4/1997	12.00
416	000464	PRINTER, HP LASERJET	HEWLETT PACKARD	4L	USBB022904	7025	1 EACH	156	PO7149	8/27/1993	645.00
417	000465	CHAIR	UNKNOWN	NONE	NONE	7110	1 EACH	149A	DD1149	9/11/1992	100.00
418	000466	SURGE PROTECTOR, APC	APC	PER7	Z97030261496	7035	1 EACH	149A	PO527590SSD	9/4/1997	12.00
419	000467	BOOKCASE TOP	UNKNOWN	NONE	NONE	7110	1 EACH	149A	CO LETTER	10/20/1992	5.00
420	000468	BOOKCASE BASE	UNKNOWN	NONE	NONE	7110	1 EACH	149A	CO LETTER	10/20/1992	5.00
421	000469	BOOKCASE TOP	UNKNOWN	NONE	NONE	7110	1 EACH	155	DD1149	7/1/1985	4.28
422	000470	BOOKCASE BASE	UNKNOWN	NONE	NONE	7110	1 EACH	155	DD1149	7/1/1985	10.50
423	000471	BOOKCASE	UNKNOWN	NONE	NONE	7110	1 EACH	155	CO LETTER	4/6/1993	100.00
424	000472	CHAIR	UNKNOWN	NONE	NONE	7110	1 EACH	155	CO LETTER	10/20/1992	50.00
425	000473	CHAIR	UNKNOWN	NONE	NONE	7110	1 EACH	149E	CO LETTER	10/20/1992	50.00
426	000474	TABLE	UNKNOWN	NONE	NONE	7110	1 EACH	155	CO LETTER	10/20/1992	100.00
427	000475	CHAIR	UNKNOWN	NONE	NONE	7110	1 EACH	155	CO LETTER	10/20/1992	50.00
428	000476	CHAIR	UNKNOWN	NONE	NONE	7110	1 EACH	149N	105862	2/4/1994	89.00
429	000477	BOOKCASE TOP	UNKNOWN	NONE	NONE	7110	1 EACH	140	DD1149	7/1/1985	3.85
430	000478	CART, OFFICE	UNKNOWN	NONE	NONE	3920	1 EACH	154	DD1149	7/1/1985	72.00
431	000479	SHELVING	UNKNOWN	NONE	NONE	7125	1 EACH	154	DD1149	7/1/1985	38.54
432	000480	CART, OFFICE	UNKNOWN	NONE	NONE	3920	1 EACH	156	DD1149	7/1/1985	43.50
433	000481	BOOKCASE BASE	UNKNOWN	NONE	NONE	7110	1 EACH	140	DD1149	7/1/1985	5.80
434	000482	MONITOR, COMPAQ	COMPAQ	P75	908CA45TC154	7025	1 EACH	146A	PO557544SSD	3/24/1999	482.00
435	000483	COMPUTER, SUN	SUN	B64C	FW91220603	7025	1 EACH	149J	PO558139SSD	3/29/1999	2,045.90
436	000484	TABLE	UNKNOWN	NONE	NONE	7110	1 EACH	154	CO LETTER	10/20/1992	100.00
437	000491	BOOKCASE BASE	UNKNOWN	NONE	NONE	7110	1 EACH	140	DD1149	7/1/1985	5.80
438	000492	MONITOR, NEC	NEC	JC1532VM	28137N97A	7025	1 EACH	146A	105863	3/1/1995	700.00
439	000497	SPEAKER	CREATIVE LABS	SBS10	NONE	7035	1 EACH	119B	PO535917SSD	1/12/1998	10.42
440	000498	CHAIR	UNKNOWN	NONE	NONE	7110	1 EACH	154	DD1149	9/11/1992	100.00
441	000499	TABLE, COMPUTER	UNKNOWN	NONE	NONE	7110	1 EACH	154	CO LETTER	10/20/1992	175.00
442	000500	FAN, PEDESTAL	BOSTON	25952	NONE	4140	1 EACH	138	POCREDCRD	3/20/2000	80.53
443	000504	COMPUTER, COMPAQ	COMPAQ	6300X/3200	6836BXH4J605	7025	1 EACH	139	PO544175SSD	9/15/1998	1,347.00
444	000505	MONITOR, NEC	NEC	E1100	2E786761	7025	1 EACH	107	DD1149	9/10/1999	1,550.00
445	000509	SPEAKER	CREATIVE LABS	SBS10	NONE	7035	1 EACH	156	PO535917SSD	1/12/1998	10.42
446	000511	SURGE PROTECTOR, APC	APC	PER7	Z97040239028	7035	1 EACH	154	PO527590SSD	9/4/1997	12.00
447	000513	CHAIR	UNKNOWN	NONE	NONE	7110	1 EACH	149G	DD1149	7/1/1985	17.10

NNL06AA18C

EXHIBIT D

Item	Contractor Tag #	Description	Manufacturer	Model	Serial No.	FSC	Unit of Measure	Room	Acquire Doc	Acquire Date	Cost
448	000514	WORKSTATION CUBICLE	UNKNOWN	NONE	NONE	7110	1 EACH	149M	PO535978SSD	3/6/1998	450.00
449	000517	SPEAKER	CREATIVE LABS	SBS10	NONE	7035	1 EACH	149O	PO535917SSD	1/12/1998	10.42
450	000518	CHAIR	UNKNOWN	NONE	NONE	7110	1 EACH	137Q	CO LETTER	4/6/1993	50.00
451	000519	BOOKCASE TOP	UNKNOWN	NONE	NONE	7110	1 EACH	149A	CO LETTER	10/20/1992	5.00
452	000520	SURGE PROTECTOR, APC	APC	PER7	Z97030261654	7035	1 EACH	149I	PO527590SSD	9/4/1997	12.00
453	000521	UPS, BACK-UPS	APC	280	095116520647	7035	1 EACH	149M	PO8557	2/8/1996	92.50
454	000522	WORKSTATION CUBICLE	UNKNOWN	NONE	NONE	7110	1 EACH	149N	PO535978SSD	3/6/1998	450.00
455	000524	COMPUTER, COMPAQ	COMPAQ	MT 450	6906CD64C861	7025	1 EACH	154	PO557544SSD	3/24/1999	1,718.00
456	000525	SURGE PROTECTOR, APC	APC	PER7	Z97030261663	7035	1 EACH	149N	PO527590SSD	9/4/1997	12.00
457	000529	DRIVE, CD-ROM	SUN	X557AST	331U660	7025	1 EACH	139	PO7337	12/8/1993	770.00
458	000531	SPEAKER	CREATIVE LABS	SBS10	NONE	7035	1 EACH	156	PO535917SSD	1/12/1998	10.42
459	000532	CHAIR	UNKNOWN	NONE	NONE	7110	1 EACH	149E	DD1149	9/11/1992	100.00
460	000533	UPS, BACK-UPS	APC	250	B93121642450	7035	1 EACH	149F	PO7466	2/18/1994	86.00
461	000535	BOOKCASE TOP	UNKNOWN	NONE	NONE	7110	1 EACH	149	DD1149	7/1/1985	4.28
462	000536	BOOKCASE BASE	UNKNOWN	NONE	NONE	7110	1 EACH	149	DD1149	7/1/1985	4.70
463	000537	WORKSTATION CUBICLE	UNKNOWN	NONE	NONE	7110	1 EACH	149Q	PO535978SSD	3/6/1998	450.00
464	000538	FILE CABINET	UNKNOWN	NONE	NONE	7110	1 EACH	149A	DD1149	7/1/1985	21.00
465	000539	COMPUTER, COMPAQ	COMPAQ	MT 450	6906CD64C830	7025	1 EACH	146A	PO557544SSD	3/24/1999	1,718.00
466	000546	SURGE PROTECTOR, APC	APC	PER7	Z97030261662	7035	1 EACH	149H	PO527590SSD	9/4/1997	12.00
467	000547	WORKSTATION CUBICLE	UNKNOWN	NONE	NONE	7110	1 EACH	149P	PO535978SSD	3/6/1998	450.00
468	000549	SURGE PROTECTOR, APC	APC	PER7	Z97030261495	7035	1 EACH	149P	PO527590SSD	9/4/1997	12.00
469	000550	CHAIR	UNKNOWN	NONE	NONE	7110	1 EACH	145	105862	2/4/1994	89.00
470	000551	FAX MACHINE	CANON	FAX-L775	26803	5815	1 EACH	150A	PO7051	6/29/1993	2,410.00
471	000552	COPIER, XEROX 5053	XEROX CORP	5053	2Y5049986	3610	1 EACH	150A	PO7887	9/21/1994	10,605.00
472	000555	DRIVE, LS-120	IMATION	LS-120	BA9905048775-M	7025	1 EACH	116A	PO562881SSD	8/10/1999	157.16
473	000556	MONITOR, APPLE	APPLE	NONE	CY9036JACVS	7025	1 EACH	116D	PO562881SSD	8/10/1999	465.00
474	000557	COMPUTER, MAC	APPLE	G3-350	SG9186E7GHZ	7025	1 EACH	150A	PO562881SSD	8/10/1999	1,490.36
475	000558	COMPUTER, MAC	APPLE	IMAC	RN9311MTGV2	7025	1 EACH	137L	PO562881SSD	8/10/1999	1,143.22
476	000559	MONITOR, NEC	NEC	2131VMA	4Y2160DE	7025	1 EACH	149F	PO7965	12/8/1994	2,101.00
477	000560	SCANNER, KODAK	KODAK	3590C	A817266A	7035	1 EACH	150A	PO568729SSD	10/26/1999	19,289.00
478	000561	CHAIR	UNKNOWN	NONE	NONE	7110	1 EACH	150A	CO LETTER	4/6/1993	50.00
479	000562	HUB, 3COM	3COM	3C16704	7XSV0340F4	7035	1 EACH	150A	PO507202SSD	2/17/1998	86.00
480	000563	CHAIR	UNKNOWN	NONE	NONE	7110	1 EACH	150A	DD1149	7/1/1985	23.70
481	000564	CHAIR	UNKNOWN	NONE	NONE	7110	1 EACH	149H	DD1149	9/11/1992	100.00
482	000569	BOOKCASE TOP	UNKNOWN	NONE	NONE	7110	1 EACH	150	DD1149	7/1/1985	3.50
483	000570	FILE CABINET	UNKNOWN	NONE	NONE	7110	1 EACH	150	CO LETTER	10/20/1992	20.00
484	000571	BOOKCASE TOP	UNKNOWN	NONE	NONE	7110	1 EACH	150	DD1149	7/1/1985	3.85
485	000572	BOOKCASE BASE	UNKNOWN	NONE	NONE	7110	1 EACH	150	DD1149	7/1/1985	5.80
486	000573	CREDENZA	UNKNOWN	NONE	NONE	7110	1 EACH	150	CO LETTER	10/20/1992	175.00
487	000574	CHAIR	UNKNOWN	NONE	NONE	7110	1 EACH	150	CO LETTER	10/20/1992	50.00
488	000575	CHAIR	UNKNOWN	NONE	NONE	7110	1 EACH	153	CO LETTER	10/20/1992	50.00
489	000576	CHAIR	UNKNOWN	NONE	NONE	7110	1 EACH	153	CO LETTER	10/20/1992	50.00
490	000577	RECORDER, WHITEBOARD	VIRT	DMA-01	EF69BA23	7035	1 EACH	156	POCREDCRD	8/18/2000	678.00
491	000578	SPEAKER	CREATIVE LABS	SBS10	NONE	7035	1 EACH	156	PO535917SSD	1/12/1998	10.42
492	000579	SPEAKER	CREATIVE LABS	SBS10	NONE	7035	1 EACH	156	PO535917SSD	1/12/1998	10.42
493	000583	SURGE PROTECTOR, APC	APC	PER7	Z97030261491	7035	1 EACH	116D	PO527590SSD	9/4/1997	12.00
494	000585	FILE CABINET	UNKNOWN	NONE	NONE	7110	1 EACH	156	DD1149	7/1/1985	19.83
495	000586	FILE CABINET	UNKNOWN	NONE	NONE	7110	1 EACH	156	DD1149	7/1/1985	55.00
496	000587	STORAGE CABINET	GSA	NONE	NONE	7125	1 EACH	156	DD1149	7/1/1985	42.00
497	000588	DESK	UNKNOWN	NONE	NONE	7110	1 EACH	156	CO LETTER	10/20/1992	300.00
498	000589	STOOL	GAYLORD BROS	NONE	NONE	7195	1 EACH	156	105862	2/4/1994	14.45
499	000590	STOOL	GAYLORD BROS	NONE	NONE	7195	1 EACH	156	105862	2/4/1994	14.45
500	000591	STORAGE CABINET	UNKNOWN	NONE	NONE	7125	1 EACH	146	DD1149	7/1/1985	41.90
501	000594	FILE CABINET, LATERAL	UNKNOWN	NONE	NONE	7110	1 EACH	146	DD1149	7/1/1985	298.40
502	000595	FILE CABINET, LATERAL	UNKNOWN	NONE	NONE	7110	1 EACH	146	DD1149	7/1/1985	273.60
503	000596	FILE CABINET, LATERAL	UNKNOWN	NONE	NONE	7110	1 EACH	146	DD1149	7/1/1985	273.60
504	000597	FILE CABINET, LATERAL	UNKNOWN	NONE	NONE	7110	1 EACH	146	DD1149	7/1/1985	298.40

NNL06AA18C

EXHIBIT D

Item	Contractor Tag #	Description	Manufacturer	Model	Serial No.	FSC	Unit of Measure	Room	Acquire Doc	Acquire Date	Cost
505	000598	STORAGE CABINET	GSA	NONE	NONE	7125	1 EACH	146	DD1149	7/1/1985	42.00
506	000599	CHAIR	UNKNOWN	NONE	NONE	7110	1 EACH	146	CO LETTER	10/20/1992	50.00
507	000601	TABLE	UNKNOWN	NONE	NONE	7110	1 EACH	146	DD1149	7/1/1985	29.10
508	000602	STORAGE CABINET	GSA	NONE	NONE	7125	1 EACH	146	DD1149	7/1/1985	41.90
509	000603	STORAGE CABINET	UNKNOWN	NONE	NONE	7125	1 EACH	146	DD1149	7/1/1985	59.00
510	000604	SHELVING STORAGE SYSTEM	MOBIL MEDIA	NONE	NONE	7125	1 EACH	139	PO6864	4/9/1993	6,335.76
511	000652	BOOKCASE BASE	UNKNOWN	NONE	NONE	7110	1 EACH	137	CO LETTER	4/6/1993	5.00
512	000653	BOOKCASE TOP	UNKNOWN	NONE	NONE	7110	1 EACH	149F	DD1149	6/3/1986	4.00
513	000654	BOOKCASE BASE	UNKNOWN	NONE	NONE	7110	1 EACH	146	DD1149	7/1/1985	5.15
514	000655	BOOKCASE TOP	UNKNOWN	NONE	NONE	7110	1 EACH	137	DD1149	7/1/1985	3.50
515	000664	TABLE, TYPEWRITER/PRINTER	UNKNOWN	NONE	NONE	7110	1 EACH	125	DD1149	7/1/1985	13.25
516	000667	CHAIR	UNKNOWN	NONE	NONE	7110	1 EACH	154	CO LETTER	4/6/1993	50.00
517	000668	PAPER CUTTER	UNKNOWN	305MC	1343	7520	1 EACH	146	DD1149	7/1/1985	3,650.00
518	000669	TABLE	UNKNOWN	NONE	NONE	7110	1 EACH	146	DD1149	7/1/1985	100.17
519	000673	PADDING PRESS	WALKER SUPPLY	803-1	NONE	3610	1 EACH	146	DD1149	7/1/1985	71.50
520	000674	WIRE STITCHER, PAPER	BOSTICH	7	775179	3610	1 EACH	146	DD1149	7/1/1985	1,362.60
521	000675	DRILL, PAPER 3 HOLE	CHALLENGE MACHINERY CO	FA3A	41803	3610	1 EACH	146	DD1149	7/1/1985	2,251.30
522	000676	COMPUTER, COMPAQ	COMPAQ	MT 450	6906CD64C801	7025	1 EACH	154	PO557544SSD	3/24/1999	1,718.00
523	000677	CREDENZA	UNKNOWN	NONE	NONE	7110	1 EACH	145	DD1149	7/1/1985	258.00
524	000680	DRIVE, LS-120	IMATION	LS-120	P2070341023720	7025	1 EACH	156	POCREDCRD	10/6/1999	132.00
525	000681	LAPTOP, COMPAQ	COMPAQ	1500C	1J95CJ48623F	7025	1 EACH	156	PO559156SSD	7/13/1999	2,133.00
526	000682	MONITOR, COMPAQ	COMPAQ	P75	908CA45TC227	7025	1 EACH	146A	PO557544SSD	3/24/1999	482.00
527	000683	FILE CABINET	UNKNOWN	NONE	NONE	7110	1 EACH	145	DD1149	7/1/1985	80.17
528	000685	CHAIR	UNKNOWN	NONE	NONE	7110	1 EACH	137Q	DD1149	7/20/1992	50.00
529	000686	DESK	UNKNOWN	NONE	NONE	7110	1 EACH	131	CO LETTER	10/20/1992	300.00
530	000687	CHAIR	UNKNOWN	NONE	NONE	7110	1 EACH	101	CO LETTER	4/6/1993	50.00
531	000688	CART, OFFICE	UNKNOWN	NONE	NONE	3920	1 EACH	132	DD1149	7/1/1985	43.50
532	000689	TELEPHONE, ROLM	ROLM	D-120ASPK	NONE	5805	1 EACH	118	PO7845	9/13/1994	149.00
533	000690	TELEPHONE, ROLM	ROLM	D-120ASPK	NONE	5805	1 EACH	132	PO7845	9/13/1994	149.00
534	000692	BOOKCASE TOP	UNKNOWN	NONE	NONE	7110	1 EACH	132	DD1149	7/1/1985	3.85
535	000693	BOOKCASE BASE	UNKNOWN	NONE	NONE	7110	1 EACH	132	DD1149	7/1/1985	6.50
536	000694	CHAIR	UNKNOWN	NONE	NONE	7110	1 EACH	134	CO LETTER	10/20/1992	50.00
537	000695	CHAIR	UNKNOWN	NONE	NONE	7110	1 EACH	134	CO LETTER	10/20/1992	50.00
538	000697	SPEAKER	CREATIVE LABS	SBS10	NONE	7035	1 EACH	156	PO535917SSD	1/12/1998	10.42
539	000699	MONITOR, COMPAQ	COMPAQ	307710-004	830CF47FA506	7025	1 EACH	146A	PO544175SSD	9/15/1998	383.00
540	000700	WORKSTATION CUBICLE	UNKNOWN	NONE	NONE	7110	1 EACH	137N	PO535978SSD	3/6/1998	450.00
541	000701	MICROFICHE READER	REALIST MICROFORM	NONE	113773	6730	1 EACH	137D	DD1149	7/1/1985	198.40
542	000702	WORKSTATION CUBICLE	UNKNOWN	NONE	NONE	7110	1 EACH	137M	PO535978SSD	3/6/1998	450.00
543	000703	CHAIR	UNKNOWN	NONE	NONE	7110	1 EACH	137M	CO LETTER	4/6/1993	50.00
544	000704	WORKSTATION CUBICLE	UNKNOWN	NONE	NONE	7110	1 EACH	137L	PO535978SSD	3/6/1998	450.00
545	000706	FILE CABINET	UNKNOWN	NONE	NONE	7110	1 EACH	137L	DD1149	7/1/1985	21.00
546	000707	COAT RACK	UNKNOWN	NONE	NONE	7110	1 EACH	137L	CO LETTER	10/20/1992	50.00
547	000709	LAMP	UNKNOWN	NONE	NONE	6240	1 EACH	138	DD1149	7/1/1985	9.30
548	000710	PAPER HOLDER	REMINGTON RAND	NONE	NONE	6675	1 EACH	146	105862	2/4/1994	41.32
549	000711	MICROFICHE READER	ANACOMP	825A	2130440	6730	1 EACH	137L	PO6325	9/2/1992	250.00
550	000713	PRINTER, LABELWRITER	COSTAR	XL PLUS	C942410524E	7025	1 EACH	139	PO7675	5/17/1994	217.00
551	000714	SPEAKER	CREATIVE LABS	SBS10	NONE	7035	1 EACH	137L	PO535917SSD	1/12/1998	10.42
552	000715	CLOCK, WALL	UNKNOWN	NONE	NONE	6645	1 EACH	149	DD1149	7/1/1985	9.30
553	000716	CHAIR	UNKNOWN	NONE	NONE	7110	1 EACH	145	CO LETTER	10/20/1992	50.00
554	000717	VIDEO VISUALIZER	PICTURETEL	RE-350	6C103035	5836	1 EACH	138	PO526455SSD	6/26/1997	2,964.00
555	000718	MONITOR, COMPAQ	COMPAQ	P75	908CA45TC234	7025	1 EACH	116	PO557544SSD	3/24/1999	482.00
556	000719	SPEAKER	CREATIVE LABS	SBS10	NONE	7035	1 EACH	156	PO535917SSD	1/12/1998	10.42
557	000720	PROJECTOR	DUKANE	28A4003	1818430	6730	1 EACH	138	PO7471	2/18/1994	595.00
558	000722	VIDEO CONFERENCING SYSTEM	PICTURETEL	4500ZX	8178879/459184	5836	1 EACH	138	PO526455SSD	6/26/1997	29,230.00
559	000723	VCR, HITACHI	HITACHI	VT-MM270A	30607571	5836	1 EACH	118	128084	5/30/1995	243.00
560	000724	ADAPTER, TERMINAL	PIC	ISU 2X64-U	K728A5428	5836	1 EACH	138	PO519790SSD	8/7/1997	690.42
561	000729	TOOL BOX	UNKNOWN	MHE000005	NONE	5140	1 EACH	148	DD1149	7/1/1985	20.00

EXHIBIT D

Item	Contractor Tag #	Description	Manufacturer	Model	Serial No.	FSC	Unit of Measure	Room	Acquire Doc	Acquire Date	Cost
562	000730	TOOL KIT	SEARS ROEBUCK & CO	NONE	NONE	5180	1 EACH	148	DD1149	7/1/1985	110.79
563	000731	TABLE	UNKNOWN	NONE	NONE	7110	1 EACH	146	DD1149	7/1/1985	30.50
564	000735	MONITOR, DELL	DELL	VC-2	U4100110696	7025	1 EACH	139	PO5715	11/7/1991	300.00
565	000736	COMPUTER, COMPAQ	COMPAQ	AP200	6924CCV6A003	7025	1 EACH	137I	PO559156SSD	7/13/1999	2,009.00
566	000737	COMPUTER, SUN	SUN	B64C	FW91220173	7025	1 EACH	139	PO558139SSD	3/29/1999	2,189.40
567	000738	MONITOR, SUN	SUN	X7126A	9902KW0304	7025	1 EACH	139	PO558139SSD	3/29/1999	393.60
568	000739	SERVER, IBM	IBM	990	26-04668	7025	1 EACH	139	OP347	8/5/1994	176,165.50
569	000740	SERVER, IBM	IBM	990	26-04669	7025	1 EACH	139	OP347	8/5/1994	176,165.50
570	000742	MASS STORAGE, SUN	SUN	861	522K00CP	7025	1 EACH	139	DD1149	3/3/1997	14,814.00
571	000743	DISK TRAY, MASS STORAGE	SUN	X784A	522EG0161	7025	1 EACH	139	DD1149	3/3/1997	16,656.00
572	000744	MONITOR, SUN	SUN	NONE	365131601	7025	1 EACH	139	DD1149	3/3/1997	321.00
573	000745	DRIVE, TAPE	SUN	NONE	539G1051	7025	1 EACH	139	DD1149	3/3/1997	2,506.00
574	000746	SERVER, SUN	SUN	1000E	535F03B4	7025	1 EACH	139	DD1149	3/3/1997	39,840.00
575	000747	DRIVE, HARD	SUN	NONE	NONE	7025	1 EACH	139	PO7339	1/5/1994	800.00
576	000748	JUKEBOX DISC 1188GB	DISC	D5251U	97020103	7025	1 EACH	139	DD1149	3/3/1997	183,063.00
577	000749	JUKEBOX	MAXOPTIX	MAXLYB18	ML33101	7025	1 EACH	139	DD1149	3/3/1997	43,369.00
578	000750	SERVER, SUN	SUN	40	347F1747	7025	1 EACH	139	PO7339	1/5/1994	25,229.00
579	000751	DRIVE, TAPE	OVERLAND	T490S-S	2B54530662	7025	1 EACH	139	PO8461	10/27/1995	8,369.00
580	000752	DRIVE, TAPE	OVERLAND	OD5622	2B54732195	7025	1 EACH	139	PO8460	10/27/1995	5,295.00
581	000753	MONITOR, SUN	SUN	GDM-20E20	9726G11428	7025	1 EACH	139	PO528438SSD	8/18/1997	2,110.00
582	000754	COMPUTER, COMPAQ	COMPAQ	6400X/4300	6924BW44A012	7025	1 EACH	139	PO563792SSD	10/22/1999	1,419.00
583	000756	COMPUTER, COMPAQ	COMPAQ	AP200	6923CCV6A479	7025	1 EACH	154	PO559156SSD	7/13/1999	2,009.00
584	000757	MONITOR, COMPAQ	COMPAQ	V500	924BF28RA139	7025	1 EACH	139	PO559156SSD	7/13/1999	227.00
585	000759	SERVER, COMPAQ	COMPAQ	740	D922CHM10084	7025	1 EACH	146A	PO559156SSD	7/13/1999	4,958.00
586	000760	MONITOR, COMPAQ	COMPAQ	307710-004	845CF03DA462	7025	1 EACH	146A	PO544175SSD	9/15/1998	383.00
587	000761	MONITOR, COMPAQ	COMPAQ	V500	924BF28RA140	7025	1 EACH	139	PO559156SSD	7/13/1999	227.00
588	000763	PROCESSOR, SUN ULTRA	SUN	128CD	745FC9EE	7025	1 EACH	139	PO533631SSD	11/19/1997	16,278.00
589	000764	COMPUTER, SUN	SUN	ULTRA 2	732F04E7	7025	1 EACH	139	52/M1793	5/21/1999	13,796.00
590	000765	MONITOR, SUN	SUN	GDM-17E10	014177	7025	1 EACH	139	PO7766	10/6/1994	300.00
591	000766	DRIVE, HARD	SUN	100	802F00C5	7025	1 EACH	139	52/M1793	5/21/1999	25,800.00
592	000767	SERVER, SUN	SUN	SPARC.30	235F4506	7025	1 EACH	139	PO6380	11/23/1992	15,884.00
593	000768	MONITOR, IBM	IBM	3153	23-L2589	7025	1 EACH	139	PO534316SSD	1/12/1998	375.00
594	000771	MONITOR, IBM	IBM	3153	23-L2572	7025	1 EACH	139	PO534316SSD	1/12/1998	375.00
595	000772	SSA, IBM	IBM	7133-600	57-55034	7025	1 EACH	139	PO534316SSD	1/8/1998	12,242.70
596	000773	SERVER, IBM	IBM	7013-J50	1063713	7025	1 EACH	139	PO534316SSD	1/8/1998	39,357.20
597	000774	CHAIR	UNKNOWN	NONE	NONE	7110	1 EACH	139	105862	2/4/1994	172.88
598	000775	PROCESSOR, SUN ULTRA	SUN	128CD	745FC651	7025	1 EACH	139	PO533631SSD	11/19/1997	16,278.00
599	000776	MONITOR, IBM	IBM	3153	23-L2590	7025	1 EACH	139	PO534316SSD	1/12/1998	375.00
600	000777	DRIVE, TAPE	TRIMM INDUS	SPX-100	1200	7025	1 EACH	139	PO6380	11/23/1992	5,811.00
601	000778	MONITOR, SUN	SUN	X7135A	0036LL1353	7025	1 EACH	139	PO586408SSD	10/17/2000	498.00
602	000780	SURGE PROTECTOR, APC	APC	PER7	Z97030261488	7035	1 EACH	139	PO527590SSD	9/4/1997	12.00
603	000781	CHAIR	UNKNOWN	NONE	NONE	7110	1 EACH	139	DD1149	7/20/1992	50.00
604	000784	MONITOR, COMPAQ	COMPAQ	307710-004	830CF47FB169	7025	1 EACH	139	PO544175SSD	9/15/1998	383.00
605	000786	COMPUTER, COMPAQ	COMPAQ	AP550	6039FCM4A074	7025	1 EACH	146A	PO586621SSD	10/16/2000	3,762.00
606	000787	MONITOR, COMPAQ	COMPAQ	S910	028GD43AD125	7025	1 EACH	149Q	PO586621SSD	10/16/2000	450.00
607	000788	VOICEMAIL SYSTEM, ROLM 7003	ROLM	7003	89-20756	5805	1 EACH	139	DD1149	2/26/1997	38,960.00
608	000789	CBX, ROLM 9751 PHONE SYSTEM	ROLM	9751-40	9690	5805	1 EACH	139	DD1149	2/26/1997	105,247.00
609	000790	CHAIR	UNKNOWN	NONE	NONE	7110	1 EACH	139	DD1149	7/1/1985	2.10
610	000791	FILE CABINET	UNKNOWN	NONE	NONE	7110	1 EACH	139	DD1149	7/1/1985	77.67
611	000794	PRINTER, OKIDATA	OKIDATA	182 TURBO	105A1254238	7025	1 EACH	139	PO5434	7/18/1991	449.00
612	000796	TERMINAL, IBM	IBM	3162-220	88Z2957	7025	1 EACH	139	PO3051	6/24/1988	456.00
613	000797	ADAPTER	XETRON	CLA-2	NONE	6350	1 EACH	139	PO5434	7/18/1991	120.00
614	000798	ADAPTER	XETRON	NONE	NONE	6350	1 EACH	139	PO5817	12/19/1991	305.00
615	000799	CARD ACCESS SYSTEM	XETRON	6350	NONE	6350	1 EACH	139	PO5434	7/18/1991	13,233.00
616	000800	CHAIR	UNKNOWN	NONE	NONE	7110	1 EACH	139	CO LETTER	10/20/1992	50.00
617	000801	CHAIR	UNKNOWN	NONE	NONE	7110	1 EACH	139	CO LETTER	4/6/1993	50.00
618	000807	TABLE	UNKNOWN	NONE	NONE	7110	1 EACH	144	DD1149	7/1/1985	30.50

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EXHIBIT D

Item	Contractor Tag #	Description	Manufacturer	Model	Serial No.	FSC	Unit of Measure	Room	Acquire Doc	Acquire Date	Cost
619	000808	BINDER MACHINE	POWIS PARKER	15	5882	3610	1 EACH	139	PO7722	6/14/1994	3,995.00
620	000809	TABLE	UNKNOWN	NONE	NONE	7110	1 EACH	139	DD1149	7/1/1985	33.75
621	000810	UNINTERRUPTABLE POWER SUPPLY	MGE	72-160812-22	101477-01	7035	1 EACH	139	PO536835SSD	3/7/1998	79,800.00
622	000811	PAPER CUTTER	UNKNOWN	NONE	NONE	7520	1 EACH	139	DD1149	7/1/1985	585.00
623	000812	FILE CABINET	UNKNOWN	NONE	NONE	7110	1 EACH	106	DD1149	7/1/1985	77.67
624	000813	DESK	UNKNOWN	NONE	NONE	7110	1 EACH	139	CO LETTER	10/20/1992	175.00
625	000814	PAPER JOGGER	ILYA SCHEINKER INC	NONE	NONE	3610	1 EACH	139	DD1149	7/1/1985	472.83
626	000815	CART, OFFICE	UNKNOWN	NONE	NONE	3920	1 EACH	139	DD1149	7/1/1985	43.50
627	000816	STRAPPING MACHINE	SIGNODE CORP	LOOP 1000	L2711LS	3540	1 EACH	139	PO1844	10/21/1986	1,795.00
628	000817	TABLE	UNKNOWN	NONE	NONE	7110	1 EACH	139	DD1149	6/18/1987	64.75
629	000818	MICROFICHE DUPLICATOR	ANACOMP	300D	1507	6720	1 EACH	139	PO6405	9/29/1992	55,485.29
630	000819	TABLE	UNKNOWN	NONE	NONE	7110	1 EACH	139	DD1149	7/1/1985	25.70
631	000820	PRINTER, MICROFICHE	TAMERAN	1970	9701594	6720	1 EACH	139	PO6319	9/2/1992	59,050.00
632	000821	BINDER MACHINE	POWIS PARKER	15	5866	3610	1 EACH	139	PO7722	6/14/1994	3,995.00
633	000822	TABLE	UNKNOWN	NONE	NONE	7110	1 EACH	139	DD1149	7/1/1985	25.70
634	000823	TABLE	UNKNOWN	NONE	NONE	7110	1 EACH	139	DD1149	7/1/1985	28.00
635	000824	CART, OFFICE	UNKNOWN	3033	NONE	3920	1 EACH	139	DD1149	7/1/1985	33.35
636	000825	VCR, SONY	SONY	SVO-1610	0013949	5836	1 EACH	139	PO7032	6/22/1993	495.00
637	000826	VCR, SONY	SONY	EVO-9850	11649	5836	1 EACH	139	PO7030	6/21/1993	5,115.00
638	000827	VCR, SONY	SONY	SVO-1610	0013039	5836	1 EACH	139	PO7032	6/22/1993	495.00
639	000828	VCR, SONY	SONY	PVW-2800	15950	5836	1 EACH	139	PO7029	6/21/1993	13,860.00
640	000829	VCR, SONY	SONY	PVW-2800	18805-8	5836	1 EACH	139	PO7706	6/6/1994	13,860.00
641	000830	VCR, SONY	SONY	EVO-9850	11538	5836	1 EACH	139	PO7030	6/21/1993	5,115.00
642	000831	VCR, SONY	SONY	SVO-1610	0013494	5836	1 EACH	139	PO7032	6/22/1993	495.00
643	000832	VCR, SONY	SONY	SVO-1610	0012912	5836	1 EACH	139	PO7032	6/22/1993	495.00
644	000834	TELEVISION	PANASONIC	PV-M0208	L0AA10257	7730	1 EACH	139	112669	5/21/1996	400.00
645	000835	VCR, SONY	SONY	SLV-R5UC	811270	5836	1 EACH	139	CO LETTER	10/20/1992	890.00
646	000836	VCR, PANASONIC	PANASONIC	AG-W1	A3MD00223	5836	1 EACH	139	PO7032	6/22/1993	1,895.00
647	000837	CABINET, CONSOLE/VIDEO	WINSTEAD	NONE	NONE	7125	1 EACH	139	PO6865	4/9/1993	647.68
648	000839	DESK	UNKNOWN	NONE	NONE	7110	1 EACH	139	CO LETTER	10/20/1992	300.00
649	000840	CHAIR	UNKNOWN	NONE	NONE	7110	1 EACH	139	DD1149	9/11/1992	100.00
650	000843	CHAIR	UNKNOWN	NONE	NONE	7110	1 EACH	139	CO LETTER	10/20/1992	50.00
651	000844	TABLE	UNKNOWN	NONE	NONE	7110	1 EACH	139	DD1149	7/1/1985	34.50
652	000845	BOOKCASE	UNKNOWN	NONE	NONE	7110	1 EACH	149F	CO LETTER	4/6/1993	100.00
653	000847	DESK	UNKNOWN	NONE	NONE	7110	1 EACH	140	CO LETTER	4/6/1993	300.00
654	000849	FILE CABINET	UNKNOWN	NONE	NONE	7110	1 EACH	140	DD1149	7/1/1985	55.00
655	000850	FILE CABINET	UNKNOWN	NONE	NONE	7110	1 EACH	140	DD1149	7/1/1985	52.80
656	000851	CHAIR	UNKNOWN	NONE	NONE	7110	1 EACH	140	DD1149	7/1/1985	14.00
657	000852	CHAIR	UNKNOWN	NONE	NONE	7110	1 EACH	140	DD1149	7/1/1985	12.40
658	000853	CHAIR	UNKNOWN	NONE	NONE	7110	1 EACH	140	DD1149	7/1/1985	18.00
659	000854	COAT RACK	UNKNOWN	NONE	NONE	7110	1 EACH	139	DD1149	7/1/1985	18.80
660	000855	INTERCOM	XETRON	LAF-3B	NONE	6350	1 EACH	139	PO5434	7/18/1991	152.00
661	000856	INTERCOM	XETRON	LAF-3B	NONE	6350	1 EACH	101	PO5434	7/18/1991	152.00
662	000857	INTERCOM	XETRON	LE-D	NONE	6350	1 EACH	101	PO5434	7/18/1991	52.00
663	000859	CHAIR	UNKNOWN	NONE	NONE	7110	1 EACH	139	DD1149	9/11/1992	100.00
664	000860	CHAIR	UNKNOWN	NONE	NONE	7110	1 EACH	139	DD1149	7/20/1992	50.00
665	000861	SURGE PROTECTOR, APC	APC	PER7	Z97040239025	7035	1 EACH	139	PO527590SSD	9/4/1997	12.00
666	000862	SURGE PROTECTOR, APC	APC	PER7	Z97030261487	7035	1 EACH	139	PO527590SSD	9/4/1997	12.00
667	000863	SURGE PROTECTOR, APC	APC	PER7	Z97030261486	7035	1 EACH	139	PO527590SSD	9/4/1997	12.00
668	000864	SPEAKER	CREATIVE LABS	SBS10	NONE	7035	1 EACH	139	PO535917SSD	1/12/1998	10.42
669	000865	SPEAKER	CREATIVE LABS	SBS10	NONE	7035	1 EACH	139	PO535917SSD	1/12/1998	10.42
670	000866	SURGE PROTECTOR, APC	APC	PER7	Z97030261494	7035	1 EACH	139	PO527590SSD	9/4/1997	12.00
671	000867	SERVER, COMPAQ	COMPAQ	740	D922CHM10095	7025	1 EACH	154	PO559156SSD	7/13/1999	4,958.00
672	000868	SERVER, COMPAQ	COMPAQ	740	D922CHM10026	7025	1 EACH	146A	PO559156SSD	7/13/1999	4,958.00
673	000869	LAPTOP, COMPAQ	COMPAQ	1500C	1J95CJ48623Y	7025	1 EACH	139	PO559156SSD	7/13/1999	2,133.00
674	000870	CHAIR	UNKNOWN	NONE	NONE	7110	1 EACH	139	DD1149	9/11/1992	100.00
675	000871	FILE CABINET	UNKNOWN	NONE	NONE	7110	1 EACH	139	DD1149	7/1/1985	77.67

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EXHIBIT D

Item	Contractor Tag #	Description	Manufacturer	Model	Serial No.	FSC	Unit of Measure	Room	Acquire Doc	Acquire Date	Cost
676	000872	MODEM	US ROBOTICS	2400	NONE	7035	1 EACH	139	PO1237	8/26/1985	539.00
677	000873	CASE	MICROTEST	NONE	NONE	7035	1 EACH	139	PO5917	2/19/1992	73.33
678	000874	CASE	MICROTEST	NONE	NONE	7035	1 EACH	139	PO5917	2/19/1992	24.00
679	000875	CLOCK, WALL	UNKNOWN	NONE	NONE	6645	1 EACH	139	DD1149	7/1/1985	9.30
680	000876	DRIVE, TAPE CARTRIDGE	TTI	2200/7DT	CX52600403	7025	1 EACH	139	PO8542	3/22/1996	12,488.00
681	000877	CART, OFFICE	UNKNOWN	NONE	NONE	3920	1 EACH	139	DD1149	7/1/1985	43.50
682	000878	DRIVE, CD-ROM	SUN	59519295	313U1418	7025	1 EACH	139	112669	5/21/1996	700.00
683	000879	CART, OFFICE	UNKNOWN	NONE	NONE	3920	1 EACH	139	DD1149	7/1/1985	43.50
684	000880	DRIVE, TAPE CARTRIDGE	TTI	2200/7DT	CX65100141	7025	1 EACH	139	00237	2/3/1997	11,866.00
685	000881	FILE CABINET, LATERAL	UNKNOWN	NONE	NONE	7110	1 EACH	139	DD1149	7/1/1985	92.50
686	000882	MICROSCOPE	EDMUND SCIENCE	NONE	100169	6650	1 EACH	139	PO6875	4/12/1993	269.09
687	000883	MONITOR, SONY	SONY	PMV-1344Q	2006390	7025	1 EACH	139	PO7029	6/21/1993	919.00
688	000884	CART, UTILITY	UNKNOWN	0505-5	NONE	3920	1 EACH	139	DD1149	7/1/1985	77.02
689	000885	CART, OFFICE	UNKNOWN	42	NONE	3920	1 EACH	CART	DD1149	7/1/1985	40.42
690	000886	TABLE	UNKNOWN	NONE	NONE	7110	1 EACH	137L	DD1149	7/1/1985	20.50
691	000887	CART, OFFICE	UNKNOWN	797	NONE	3920	1 EACH	147	DD1149	7/1/1985	101.00
692	000888	STORAGE CABINET	GSA	NONE	NONE	7125	1 EACH	147	DD1149	7/1/1985	41.90
693	000889	SPEAKER	CREATIVE LABS	SBS10	NONE	7035	1 EACH	156	PO535917SSD	1/12/1998	10.42
694	000890	MONITOR, COMPAQ	COMPAQ	307710-004	830CF47FA505	7025	1 EACH	146A	PO544175SSD	9/15/1998	383.00
695	000894	MONITOR, COMPAQ	COMPAQ	V75	914CF47FA626	7025	1 EACH	149J	PO559156SSD	7/13/1999	409.00
696	000895	TABLE	UNKNOWN	24578	NONE	7110	1 EACH	147	DD1149	7/1/1985	64.75
697	000896	SAW, ELECTRIC	UNKNOWN	NONE	NONE	5130	1 EACH	147	DD1149	7/1/1985	26.00
698	000897	GRINDER BENCH	SEARS ROEBUCK &CO	397	19590	3415	1 EACH	147	DD1149	7/1/1985	105.00
699	000898	VISE	UNKNOWN	NONE	NONE	5120	1 EACH	147	DD1149	7/1/1985	60.00
700	000899	HAND TRUCK	UNKNOWN	NONE	NONE	3920	1 EACH	147	DD1149	7/1/1985	109.65
701	000900	CART, OFFICE	UNKNOWN	NONE	NONE	3920	1 EACH	CART	DD1149	7/1/1985	40.42
702	000901	CART, OFFICE	UNKNOWN	NONE	NONE	3920	1 EACH	CART	DD1149	7/1/1985	43.50
703	000902	DRIVE, LS-120	IMATION	LS-120	P2072851023662	7025	1 EACH	156	POCREDCRD	10/6/1999	132.00
704	000903	CASE, LAPTOP	UNKNOWN	NONE	NONE	7035	1 EACH	156	PO7888	9/26/1994	126.00
705	000904	LAPTOP, COMPAQ	COMPAQ	1500C	1J95CJ486241	7025	1 EACH	156	PO559156SSD	7/13/1999	2,133.00
706	000905	DRIVE, LS-120	IMATION	LS-120	P2072896023654	7025	1 EACH	156	POCREDCRD	10/6/1999	132.00
707	000906	LAPTOP, COMPAQ	COMPAQ	1500C	1J95CJ48623S	7025	1 EACH	156	PO559156SSD	7/13/1999	2,133.00
708	000907	CASE, LAPTOP	UNKNOWN	NONE	NONE	7035	1 EACH	156	PO7888	9/26/1994	126.00
709	000908	REPEATER, ALLIED TELESIS	ALLIED TELESIS	3012T	88492A282	7035	1 EACH	139	105862	2/4/1994	800.00
710	000909	HUB, 3COM	3COM	3C16704	7XSV0340C1	7035	1 EACH	156	PO507202SSD	2/17/1998	86.00
711	000910	HUB, 3COM	3COM	3C16704	7XSV0334D7	7035	1 EACH	156	PO507202SSD	2/17/1998	86.00
712	000911	HUB, 3COM	3COM	3C16704	7XSV03380D	7035	1 EACH	139	PO507202SSD	2/17/1998	86.00
713	000912	HUB, 3COM	3COM	3C16704	7XSV0340E1	7035	1 EACH	139	PO507202SSD	2/17/1998	86.00
714	000913	HUB, 3COM	3COM	3C16704	7XSV033685	7035	1 EACH	156	PO507202SSD	2/17/1998	86.00
715	000916	CART, OFFICE	UNKNOWN	NONE	NONE	3920	1 EACH	CART	DD1149	7/1/1985	96.00
716	000917	BOARD, CORK	UNKNOWN	NONE	NONE	7110	1 EACH	101	DD1149	6/3/1986	25.00
717	000918	TABLE, COMPUTER	VIRCO MFG CORP	NONE	NONE	7110	1 EACH	103	PO5742	11/25/1991	95.00
718	000919	BOARD, CORK	UNKNOWN	NONE	NONE	7110	1 EACH	104	DD1149	7/1/1985	5.00
719	000921	TABLE, COMPUTER	UNKNOWN	NONE	NONE	7110	1 EACH	106	CO LETTER	10/20/1992	175.00
720	000922	BOARD, CORK	UNKNOWN	NONE	NONE	7110	1 EACH	103	DD1149	7/1/1985	5.00
721	000923	BOARD, WHITE	UNKNOWN	NONE	NONE	7110	1 EACH	107	CO LETTER	10/20/1992	50.00
722	000924	TABLE, COMPUTER	UNKNOWN	NONE	NONE	7110	1 EACH	107	DD1149	7/1/1985	178.08
723	000925	BOARD, WHITE	MARSH CHALKBOARD CO	NONE	NONE	7110	1 EACH	108	PO2213	3/20/1987	75.60
724	000926	SURGE PROTECTOR	KENSINGTON	62104	0600219	7035	1 EACH	116B	PO6561	11/25/1992	95.00
725	000927	BOARD, CORK	UNKNOWN	NONE	NONE	7110	1 EACH	116C	DD1149	7/1/1985	5.00
726	000928	MONITOR, CORNERSTONE	CORNERSTONE	CD2181A/01	G6J001209	7025	1 EACH	137V	PO527590SSD	9/4/1997	1,550.00
727	000929	TABLE, COMPUTER	UNKNOWN	NONE	NONE	7110	1 EACH	120G	DD1149	7/1/1985	100.17
728	000930	SURGE PROTECTOR	KENSINGTON	62104	637282	7035	1 EACH	156	PO7110	8/17/1993	88.00
729	000931	TABLE, COMPUTER	UNKNOWN	NONE	NONE	7110	1 EACH	120H	DD1149	7/1/1985	178.08
730	000932	TABLE, COMPUTER	UNKNOWN	NONE	NONE	7110	1 EACH	139	DD1149	7/1/1985	178.08
731	000933	TABLE, COMPUTER	UNKNOWN	NONE	NONE	7110	1 EACH	120I	DD1149	7/1/1985	178.08
732	000934	SURGE PROTECTOR	KENSINGTON	62104	304545	7035	1 EACH	103	PO7110	8/17/1993	88.00

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EXHIBIT D

Item	Contractor Tag #	Description	Manufacturer	Model	Serial No.	FSC	Unit of Measure	Room	Acquire Doc	Acquire Date	Cost
733	000935	BOARD, WHITE	UNKNOWN	NONE	NONE	7110	1 EACH	122	DD1149	7/1/1985	5.00
734	000936	MONITOR, CORNERSTONE	CORNERSTONE	CD2181A/01	G7D010196	7025	1 EACH	122	PO527590SSD	9/4/1997	1,550.00
735	000937	BOOKCASE SECTION	UNKNOWN	NONE	NONE	7110	1 EACH	132	DD1149	7/1/1985	15.20
736	000938	BOOKCASE SECTION	UNKNOWN	NONE	NONE	7110	1 EACH	132	DD1149	7/1/1985	19.30
737	000939	BOOKCASE SECTION	UNKNOWN	NONE	NONE	7110	1 EACH	132	DD1149	7/1/1985	14.00
738	000940	BOOKCASE SECTION	UNKNOWN	NONE	NONE	7110	1 EACH	132	DD1149	7/1/1985	14.00
739	000941	TABLE, COMPUTER	TIFFANY	NONE	NONE	7110	1 EACH	118	105862	2/4/1994	353.00
740	000942	TABLE, COMPUTER	TIFFANY	NONE	NONE	7110	1 EACH	118	105862	2/4/1994	353.00
741	000943	TABLE, COMPUTER	TIFFANY	NONE	NONE	7110	1 EACH	118	105862	2/4/1994	353.00
742	000944	TABLE, COMPUTER	TIFFANY	NONE	NONE	7110	1 EACH	118	105862	2/4/1994	353.00
743	000945	TABLE, COMPUTER	TIFFANY	NONE	NONE	7110	1 EACH	118	105862	2/4/1994	353.00
744	000946	TABLE, COMPUTER	TIFFANY	NONE	NONE	7110	1 EACH	118	105862	2/4/1994	353.00
745	000947	TABLE, TYPEWRITER/PRINTER	UNKNOWN	NONE	NONE	7110	1 EACH	118	DD1149	7/1/1985	50.00
746	000948	SHURE PRESENTER WIRELESS	SHURE	TPS-CL	0809943524	5835	1 EACH	118	PO8208	3/30/1995	279.00
747	000949	MICROPHONE, SHURE	SHURE	SM57	NONE	5835	1 EACH	118	PO8208	3/30/1995	99.00
748	000950	SHELVING	GF FURNITURE SYSTEM	NONE	NONE	7125	1 EACH	134	DD1149	7/1/1985	62.52
749	000951	TABLE, COMPUTER	UNKNOWN	NONE	NONE	7110	1 EACH	137CC	DD1149	7/1/1985	178.08
750	000952	SURGE PROTECTOR	KENSINGTON	62104	P90500552	7035	1 EACH	156	PO5712	11/7/1991	93.45
751	000954	SURGE PROTECTOR	KENSINGTON	62104	P92038433	7035	1 EACH	154	PO6349	9/16/1992	95.00
752	000955	CHAIR	UNKNOWN	NONE	NONE	7110	1 EACH	105	DD1149	9/11/1992	100.00
753	000956	SURGE PROTECTOR	KENSINGTON	62104	0600226	7035	1 EACH	156	PO6561	11/25/1992	95.00
754	000958	MONITOR, CORNERSTONE	CORNERSTONE	CD2181A/01	G6J003397	7025	1 EACH	146A	PO527590SSD	9/4/1997	1,550.00
755	000959	SURGE PROTECTOR	KENSINGTON	62104	0600836	7035	1 EACH	137L	PO6561	11/25/1992	95.00
756	000960	SURGE PROTECTOR	KENSINGTON	62104	P92038673	7035	1 EACH	137L	PO6349	9/16/1992	95.00
757	000962	SURGE PROTECTOR	KENSINGTON	62104	0600225	7035	1 EACH	139	PO6561	11/25/1992	95.00
758	000963	BOOKCASE	UNKNOWN	NONE	NONE	7110	1 EACH	137M	CO LETTER	10/20/1992	50.00
759	000965	BUTTON	XETRON	NONE	NONE	6350	1 EACH	101	PO5434	7/18/1991	26.00
760	000967	WALL MOUNT, CAMERA	XETRON	V1100AWM	NONE	6350	1 EACH	101	PO5434	7/18/1991	38.00
761	000968	CAMERA, SECURITY SYS	XETRON	TC552-4	NONE	6350	1 EACH	101	PO5434	7/18/1991	521.00
762	000969	CHAIR	UNKNOWN	NONE	NONE	7110	1 EACH	125	DD1149	7/1/1985	10.20
763	000970	TABLE	UNKNOWN	NONE	NONE	7110	1 EACH	137T	CO LETTER	10/20/1992	175.00
764	000971	TABLE	UNKNOWN	NONE	NONE	7110	1 EACH	137U	CO LETTER	4/6/1993	175.00
765	000972	CHAIR	UNKNOWN	NONE	NONE	7110	1 EACH	137X	CO LETTER	4/6/1993	50.00
766	000989	SURGE PROTECTOR	KENSINGTON	62104	P90401721	7035	1 EACH	156	PO5712	11/7/1991	93.45
767	000990	SURGE PROTECTOR	KENSINGTON	62104	P920509671	7035	1 EACH	107	PO6407	9/29/1992	91.00
768	000992	BOARD, WHITE	QUARTET MFG CO	NONE	NONE	7110	1 EACH	138	PO4022	8/29/1989	88.50
769	000993	PANELBOOK 550	INFOCUS	550	DP03814	7035	1 EACH	118	PO7194	10/4/1993	4,197.00
770	000994	STAND, TV	UNKNOWN	NONE	NONE	7110	1 EACH	144	CO LETTER	4/6/1993	100.00
771	000995	CABINET, TELEPHONE	UNKNOWN	NONE	NONE	7125	1 EACH	105	CO LETTER	4/6/1993	20.00
772	000996	MONITOR, CORNERSTONE	CORNERSTONE	CD2181A/01	G7D009603	7025	1 EACH	120F	527590SSD	9/4/1997	1,550.00
773	000997	SPEAKER	MONSTER DESIGN	MS-1	NONE	7035	1 EACH	156	PO6406	9/29/1992	152.00
774	000998	SPEAKER	MONSTER DESIGN	MS-1	NONE	7035	1 EACH	156	PO6406	9/29/1992	76.00
775	000999	SURGE PROTECTOR	KENSINGTON	62104	950511436	7035	1 EACH	156	PO8334	8/1/1995	93.50
776	001000	BOARD, CORK	UNKNOWN	NONE	NONE	7110	1 EACH	145	DD1149	7/1/1985	5.00
777	001001	HEADPHONES FOR MAC	KOSS	NONE	NONE	7035	1 EACH	156	PO6676	1/26/1993	27.95
778	001002	TABLE, COMPUTER	UNKNOWN	NONE	NONE	7110	1 EACH	145	CO LETTER	10/20/1992	175.00
779	001003	TABLE, COMPUTER	UNKNOWN	NONE	NONE	7110	1 EACH	145	CO LETTER	10/20/1992	175.00
780	001004	FILE CABINET, LATERAL	UNKNOWN	NONE	NONE	7110	1 EACH	146	DD1149	7/1/1985	245.40
781	001005	HUB, NETWORK COMMAND CENTER	NETWORTH	4000	0610050C	7035	1 EACH	146A	PO6454	10/20/1992	6,848.00
782	001007	TABLE, COMPUTER	VIRCO MFG CORP	83304RBL	NONE	7110	1 EACH	139	PO1851	10/21/1986	108.55
783	001010	BOOKCASE SECTION	UNKNOWN	NONE	NONE	7110	1 EACH	137	DD1149	7/1/1985	11.70
784	001011	BOOKCASE SECTION	UNKNOWN	NONE	NONE	7110	1 EACH	146	DD1149	7/1/1985	11.75
785	001012	BOOKCASE SECTION	UNKNOWN	NONE	NONE	7110	1 EACH	146	DD1149	7/1/1985	11.75
786	001013	BOOKCASE SECTION	UNKNOWN	NONE	NONE	7110	1 EACH	137	DD1149	6/3/1986	15.00
787	001014	BOOKCASE SECTION	UNKNOWN	NONE	NONE	7110	1 EACH	146	DD1149	7/1/1985	3.85
788	001015	BOOKCASE SECTION	UNKNOWN	NONE	NONE	7110	1 EACH	137	CO LETTER	4/6/1993	10.00
789	001016	BOOKCASE SECTION	UNKNOWN	NONE	NONE	7110	1 EACH	149F	DD1149	7/1/1985	15.20

Item	Contractor Tag #	Description	Manufacturer	Model	Serial No.	FSC	Unit of Measure	Room	Acquire Doc	Acquire Date	Cost
790	001017	BOOKCASE SECTION	UNKNOWN	NONE	NONE	7110	1 EACH	146	DD1149	7/1/1985	15.20
791	001018	TABLE, COMPUTER	VIRCO MFG CORP	83304RBL	NONE	7110	1 EACH	137I	PO1851	10/21/1986	108.55
792	001019	BOARD, WHITE	QUARTET MFG CO	S524	NONE	7110	1 EACH	110	PO3258	9/25/1988	37.64
793	001020	SAW, ELECTRIC	UNKNOWN	NONE	NONE	5130	1 EACH	147	DD1149	7/1/1985	15.94
794	001021	DRILL	SEARS ROEBUCK & CO	NONE	NONE	5130	1 EACH	147	DD1149	7/1/1985	22.55
795	001022	BOARD, WHITE	UNKNOWN	NONE	NONE	7110	1 EACH	149	DD1149	7/1/1985	14.00
796	001023	BOARD, CORK	UNKNOWN	NONE	NONE	7110	1 EACH	149	DD1149	7/1/1985	5.00
797	001024	BOARD, WHITE	QUARTET MFG CO	NONE	NONE	7110	1 EACH	149	PO4022	8/29/1989	88.50
798	001025	BOOKCASE	UNKNOWN	NONE	NONE	7110	1 EACH	149	CO LETTER	10/20/1992	50.00
799	001026	BOARD, CORK	UNKNOWN	NONE	NONE	7110	1 EACH	149	DD1149	7/1/1985	11.05
800	001027	BOARD, CORK	UNKNOWN	NONE	NONE	7110	1 EACH	149	DD1149	7/1/1985	5.00
801	001028	TABLE	UNKNOWN	NONE	NONE	7110	1 EACH	144	CO LETTER	4/6/1993	175.00
802	001029	TABLE, COMPUTER	UNKNOWN	NONE	NONE	7110	1 EACH	144	CO LETTER	4/6/1993	50.00
803	001030	CARD READER	XETRON	XE-1-RDR	NONE	6350	1 EACH	139	PO5434	7/18/1991	476.00
804	001038	MONITOR, SONY	SONY	PVM-1354Q	2006289	7025	1 EACH	139	PO8146	2/23/1995	999.95
805	001039	TABLE CONSOLE/VIDEO EDITING	WINSTEAD	NONE	NONE	7125	1 EACH	139	PO6865	4/9/1993	584.32
806	001040	MICROFICHE FORMATTER	TAMERAN INC	LCT-5003	313284	6760	1 EACH	139	PO3288	10/3/1988	3,000.00
807	001041	BIN RACK/DATAMASTER	ANACOMP	NONE	NONE	6760	1 EACH	139	PO7031	6/21/1993	801.00
808	001042	MICROFICHE CUTTER	EXTEK MICROSYSTEMS	1200	02-2037	6760	1 EACH	139	DD1149	7/1/1985	1,164.00
809	001043	TABLE, COMPUTER	VIRCO MFG CORP	83304RBL	NONE	7110	1 EACH	139	PO3060	6/23/1988	108.90
810	001044	MONITOR, DEC	DEC	VT-510	TA33201213	7025	1 EACH	139	PO7339	1/5/1994	300.00
811	001045	TABLE	UNKNOWN	NONE	NONE	7110	1 EACH	139	CO LETTER	10/20/1992	175.00
812	001046	TABLE, COMPUTER	UNKNOWN	NONE	NONE	7110	1 EACH	139	DD1149	7/1/1985	178.08
813	001049	HUB, XYLOGIC 16 PORT	XYLOGIC	AX3B-16	02D014BF8	7035	1 EACH	139	PO8088	3/3/1995	7,055.00
814	001050	CASE, LAPTOP	UNKNOWN	NONE	NONE	7035	1 EACH	156	PO7888	9/26/1994	126.00
815	001051	MODEM	US ROBOTICS	NONE	5877726	7035	1 EACH	139	PO7686	6/14/1994	15,462.00
816	001052	CABLE TRACER	MICROTEST	NONE	NONE	7035	1 EACH	139	PO5917	2/19/1992	118.97
817	001053	SIGNAL INJECTOR	MICROTEST	NONE	NONE	7035	1 EACH	139	PO5917	2/19/1992	118.67
818	001054	PAIR TESTER	MICROTEST	NONE	PS91K0011	7025	1 EACH	139	PO5917	2/19/1992	2,297.34
819	001055	TABLE, COMPUTER	VIRCO MFG CORP	NONE	NONE	7110	1 EACH	139	PO5742	11/25/1991	95.00
820	001056	PATCH PANEL	UNKNOWN	MJP114A-R2	029710535	7035	1 EACH	139	PO507202SSD	2/17/1998	415.00
821	001057	PATCH PANEL	UNKNOWN	MJP114A-R2	1797B08994	7035	1 EACH	139	PO507202SSD	2/17/1998	415.00
822	001058	HUB, NETWORK COMPAQ	COMPAQ	1224	Y708BDD10012	7035	1 EACH	139	DD1149	3/3/1997	2,967.00
823	001059	TABLE, COMPUTER	VIRCO MFG CORP	NONE	NONE	7110	1 EACH	139	PO5742	11/25/1991	95.00
824	001060	TABLE, COMPUTER	UNKNOWN	NONE	NONE	7110	1 EACH	139	DD1149	7/1/1985	100.17
825	001061	TABLE, COMPUTER	UNKNOWN	NONE	NONE	7110	1 EACH	139	DD1149	7/1/1985	178.08
826	001062	TABLE, COMPUTER	UNKNOWN	NONE	NONE	7110	1 EACH	139	DD1149	6/3/1986	100.00
827	001063	MONITOR, CORNERSTONE	CORNERSTONE	CD2181A/01	G7D010284	7025	1 EACH	146A	PO527590SSD	9/4/1997	1,550.00
828	001064	RAID TOWER, FALCON	FALCON	RS021-3	9441-2479	7025	1 EACH	139	PO7891	10/6/1994	12,869.00
829	001067	RAID TOWER, FALCON	FALCON	RS021-3	9441-2709	7025	1 EACH	139	PO7891	10/6/1994	12,869.00
830	001068	SERVER, SUN	SUN	3000	731FODOD	7025	1 EACH	139	PO528438SSD	8/18/1997	7,370.00
831	001069	DRIVE, SCSI	SUN	5512A	712G7734	7025	1 EACH	139	PO528438SSD	8/18/1997	4,489.00
832	001070	TABLE, COMPUTER	UNKNOWN	NONE	NONE	7110	1 EACH	139	DD1149	7/1/1985	100.17
833	001071	SURGE PROTECTOR	KENSINGTON	62104	628890	7035	1 EACH	139	PO7110	8/17/1993	88.00
834	001072	DRIVE, TAPE CARTRIDGE	TTI	CTS-2219TT	285	7025	1 EACH	154	PO8542	2/12/1996	15,196.00
835	001074	SURGE PROTECTOR	KENSINGTON	62104	0600222	7035	1 EACH	139	PO6561	11/25/1992	95.00
836	001075	SURGE PROTECTOR	KENSINGTON	62104	628654	7035	1 EACH	139	PO7110	8/17/1993	88.00
837	001076	TABLE	UNKNOWN	NONE	NONE	7110	1 EACH	120	CO LETTER	4/6/1993	175.00
838	001077	SURGE PROTECTOR	KENSINGTON	62104	0600171	7035	1 EACH	149J	PO6561	11/25/1992	95.00
839	001078	TABLE, COMPUTER	UNKNOWN	NONE	NONE	7110	1 EACH	140	CO LETTER	10/20/1992	175.00
840	001079	FILE CABINET, LATERAL	UNKNOWN	NONE	NONE	7110	1 EACH	139	DD1149	7/1/1985	298.40
841	001080	BOOKCASE	UNKNOWN	NONE	NONE	7110	1 EACH	139	DD1149	7/1/1985	776.25
842	001081	TABLE, TYPEWRITER/PRINTER	UNKNOWN	NONE	NONE	7110	1 EACH	139	DD1149	7/1/1985	14.00
843	001082	SURGE PROTECTOR	KENSINGTON	62104	637210	7035	1 EACH	139	PO7110	8/17/1993	88.00
844	001083	TABLE, COMPUTER	UNKNOWN	NONE	NONE	7110	1 EACH	139	DD1149	7/1/1985	100.17
845	001084	TABLE, COMPUTER	UNKNOWN	NONE	NONE	7110	1 EACH	139	DD1149	7/1/1985	178.08
846	001085	TABLE, COMPUTER	VIRCO MFG CORP	NONE	NONE	7110	1 EACH	139	PO5742	11/25/1991	95.00

NNL06AA18C

EXHIBIT D

Item	Contractor Tag #	Description	Manufacturer	Model	Serial No.	FSC	Unit of Measure	Room	Acquire Doc	Acquire Date	Cost
847	001086	SURGE PROTECTOR	KENSINGTON	62104	629000	7035	1 EACH	156	PO7110	8/17/1993	88.00
848	001087	TABLE, COMPUTER	UNKNOWN	NONE	NONE	7110	1 EACH	139	DD1149	7/1/1985	178.08
849	001088	TABLE, COMPUTER	UNKNOWN	NONE	NONE	7110	1 EACH	139	DD1149	7/1/1985	178.08
850	001089	BOARD, CORK	UNKNOWN	NONE	NONE	7110	1 EACH	139	DD1149	7/1/1985	5.00
851	001090	REMOTE ACCESS SYSTEM	3COM	3C421600	72RC-J0000QEQ	7035	1 EACH	139	PO586407SSD	12/14/2000	2,226.07
852	001091	PATCH PANEL	UNKNOWN	MJP114A-R2	509610524	7035	1 EACH	139	PO507202SSD	2/17/1998	415.00
853	001092	SMARTSWITCH, CABLETRON	CABLETRON	6000	98060192070C	7035	1 EACH	139	PO549418SSD	10/6/1998	30,598.00
854	001093	ROUTER, SMARTSWITCH	CABLETRON	SSR-8	201019823012918	7035	1 EACH	139	PO549418SSD	10/6/1998	25,422.88
855	001094	SURGE PROTECTOR	KENSINGTON	62104	0509679	7035	1 EACH	139	PO6407	9/29/1992	91.00
856	001095	MONITOR, IBM	IBM	3151	88-MLHD8	7025	1 EACH	139	PO347	8/5/1994	200.00
857	001096	MONITOR, IBM	IBM	3151	88-MLCN5	7025	1 EACH	139	PO347	8/5/1994	200.00
858	001097	SURGE PROTECTOR	KENSINGTON	62104	P9240526	7035	1 EACH	139	PO6349	9/16/1992	95.00
859	001098	COMPUTER, EPS	EPS	BD4SX0D8	101450	7025	1 EACH	139	PO6402	9/28/1992	1,434.00
860	001099	DRIVE, TAPE	SUN	DLT	801G0360	7025	1 EACH	139	52/M1793	5/21/1999	5,175.00
861	001100	DRIVE, TAPE	SUN	8MM	752G0034	7025	1 EACH	139	52/M1793	5/21/1999	2,175.00
862	001101	CHAIR	UNKNOWN	NONE	NONE	7110	1 EACH	139	CO LETTER	4/6/1993	50.00
863	001102	SURGE PROTECTOR	KENSINGTON	62104	628031	7035	1 EACH	139	PO7110	8/17/1993	88.00
864	001103	SHELVING, LAN	WRIGHT-LINE	NONE	NONE	7125	1 EACH	139	PO8286	8/21/1995	1,526.56
865	001104	SHELVING, LAN	WRIGHT-LINE	NONE	NONE	7125	1 EACH	139	PO8286	8/21/1995	1,496.45
866	001105	SHELVING, LAN	WRIGHT-LINE	NONE	NONE	7125	1 EACH	139	PO8286	8/21/1995	1,993.35
867	001106	TABLE, COMPUTER	VIRCO MFG CORP	NONE	NONE	7110	1 EACH	139	PO5742	11/25/1991	95.00
868	001108	SURGE PROTECTOR	KENSINGTON	62104	940414961	7035	1 EACH	139	PO8181	3/23/1995	91.75
869	001109	RAID, METASTOR	SYMBIOS LOGIC INC	2000	46-32918300	7025	1 EACH	139	PO533751SSD	1/8/1998	11,230.00
870	001110	MONITOR, IBM	IBM	3151	88-AFXH9	7025	1 EACH	139	PO4287	12/13/1989	520.00
871	001111	DRIVE, CD-ROM	SUN	NONE	230T1029	7025	1 EACH	139	PO6380	11/23/1992	744.00
872	001112	TABLE, COMPUTER	UNKNOWN	NONE	NONE	7110	1 EACH	139	DD1149	7/1/1985	178.08
873	001113	TABLE, COMPUTER	UNKNOWN	NONE	NONE	7110	1 EACH	139	DD1149	7/1/1985	178.08
874	001114	TABLE, COMPUTER	UNKNOWN	NONE	NONE	7110	1 EACH	139	DD1149	7/1/1985	178.08
875	001115	RAID, METASTOR	SYMBIOS LOGIC INC	2000	46-32918299	7025	1 EACH	139	PO533751SSD	1/8/1998	11,230.00
876	001117	TABLE, COMPUTER	UNKNOWN	NONE	NONE	7110	1 EACH	139	DD1149	7/1/1985	178.08
877	001118	TABLE, COMPUTER	UNKNOWN	NONE	NONE	7110	1 EACH	139	DD1149	7/1/1985	226.08
878	001119	TABLE, COMPUTER	UNKNOWN	NONE	NONE	7110	1 EACH	139	DD1149	7/1/1985	226.08
879	001120	BOARD, WHITE	QUARTET MFG CO	S523	NONE	7110	1 EACH	111	PO3256	9/25/1988	96.65
880	001121	FILE CABINET, LATERAL	UNKNOWN	NONE	NONE	7110	1 EACH	139	DD1149	7/1/1985	239.10
881	001122	FILE CABINET, LATERAL	UNKNOWN	NONE	NONE	7110	1 EACH	139	DD1149	7/1/1985	221.90
882	001123	FILE CABINET, LATERAL	UNKNOWN	NONE	NONE	7110	1 EACH	139	DD1149	7/1/1985	232.56
883	001124	HAND TRUCK	UNKNOWN	NONE	NONE	3920	1 EACH	139	DD1149	7/1/1985	24.50
884	001125	CHAIR	UNKNOWN	NONE	NONE	7110	1 EACH	139	DD1149	7/1/1985	28.40
885	001126	SURGE PROTECTOR	KENSINGTON	62104	940414946	7035	1 EACH	106	PO8181	3/23/1995	91.75
886	001127	TABLE	UNKNOWN	NONE	NONE	7110	1 EACH	139	CO LETTER	4/6/1993	175.00
887	001128	TABLE	UNKNOWN	NONE	NONE	7110	1 EACH	139	CO LETTER	10/20/1992	175.00
888	001129	SURGE PROTECTOR	KENSINGTON	62104	0509688	7035	1 EACH	139	PO6561	11/25/1992	95.00
889	001130	SURGE PROTECTOR	KENSINGTON	62107	950511096	7035	1 EACH	139	PO8334	8/1/1995	93.50
890	001131	CHAIR	UNKNOWN	NONE	NONE	7110	1 EACH	139	DD1149	9/11/1992	100.00
891	001132	SURGE PROTECTOR	KENSINGTON	NONE	NONE	7035	1 EACH	139	PO1237	8/26/1985	110.00
892	001133	MONITOR, CORNERSTONE	CORNERSTONE	CD2181A/01	G7D010207	7025	1 EACH	139	PO527590SSD	9/4/1997	1,550.00
893	001134	SURGE PROTECTOR, APC	APC	PER7	Z97040239027	7035	1 EACH	139	PO527590SSD	9/4/1997	12.00
894	001136	DRIVE, CD-ROM	NEC	C20014	185135	7025	1 EACH	139	78700	3/1/1995	1,326.00
895	001137	WALL MOUNT, CAMERA	XETRON	V1100AWM	NONE	6350	1 EACH	139	PO5434	7/18/1991	38.00
896	001138	CAMERA, SECURITY SYS	XETRON	TC552-4	NONE	6350	1 EACH	139	PO5434	7/18/1991	521.00
897	001141	SURGE PROTECTOR	KENSINGTON	62104	628712	7035	1 EACH	156	PO7110	8/17/1993	88.00
898	001142	TABLE, COMPUTER	VIRCO MFG CORP	83304RBL	NONE	7110	1 EACH	150A	PO3060	6/23/1988	108.90
899	001143	TABLE, COMPUTER	UNKNOWN	NONE	NONE	7110	1 EACH	150A	CO LETTER	10/20/1992	175.00
900	001144	SURGE PROTECTOR	KENSINGTON	62104	P92050967	7035	1 EACH	149I	PO6407	9/29/1992	91.00
901	001145	BOARD, WHITE	UNKNOWN	NONE	NONE	7110	1 EACH	150A	CO LETTER	10/20/1992	50.00
902	001146	SURGE PROTECTOR	KENSINGTON	62104	P92042422	7035	1 EACH	156	PO6349	9/16/1992	95.00
903	001147	TABLE, COMPUTER	UNKNOWN	NONE	NONE	7110	1 EACH	150A	DD1149	7/1/1985	226.08

EXHIBIT D

Item	Contractor Tag #	Description	Manufacturer	Model	Serial No.	FSC	Unit of Measure	Room	Acquire Doc	Acquire Date	Cost
904	001148	BOOKCASE SECTION	UNKNOWN	NONE	NONE	7110	1 EACH	149	DD1149	7/1/1985	19.30
905	001149	BOOKCASE SECTION	UNKNOWN	NONE	NONE	7110	1 EACH	149	DD1149	7/1/1985	15.20
906	001150	BOOKCASE SECTION	UNKNOWN	NONE	NONE	7110	1 EACH	149	DD1149	7/1/1985	11.75
907	001151	BOOKCASE	UNKNOWN	NONE	NONE	7110	1 EACH	149	CO LETTER	10/20/1992	50.00
908	001152	FILE CABINET, LATERAL	UNKNOWN	NONE	NONE	7110	1 EACH	149	CO LETTER	10/20/1992	50.00
909	001153	BOARD, WHITE	UNKNOWN	NONE	NONE	7110	1 EACH	149	CO LETTER	10/20/1992	50.00
910	001154	TABLE, COMPUTER	VIRCO MFG CORP	83304RBL	NONE	7110	1 EACH	149	PO1851	10/21/1986	108.55
911	001155	TABLE, COMPUTER	UNKNOWN	NONE	NONE	7110	1 EACH	149A	CO LETTER	10/20/1992	100.00
912	001156	CHAIR	UNKNOWN	NONE	NONE	7110	1 EACH	149A	DD1149	9/11/1992	100.00
913	001157	BOOKCASE SECTION	UNKNOWN	NONE	NONE	7110	1 EACH	149A	CO LETTER	10/20/1992	20.00
914	001158	BOOKCASE SECTION	UNKNOWN	NONE	NONE	7110	1 EACH	149A	CO LETTER	10/20/1992	20.00
915	001159	BOOKCASE SECTION	UNKNOWN	NONE	NONE	7110	1 EACH	149A	CO LETTER	10/20/1992	20.00
916	001160	CASE, LAPTOP	UNKNOWN	NONE	NONE	7035	1 EACH	156	PO7888	9/26/1994	126.00
917	001161	LAPTOP, COMPAQ	COMPAQ	1500C	1J95CJ48623E	7025	1 EACH	103	PO559156SSD	7/13/1999	2,133.00
918	001162	BOARD, CORK	UNKNOWN	NONE	NONE	7110	1 EACH	150	CO LETTER	10/20/1992	20.00
919	001163	TABLE, COMPUTER	UNKNOWN	NONE	NONE	7110	1 EACH	150	CO LETTER	10/20/1992	175.00
920	001164	BOOKCASE SECTION	UNKNOWN	NONE	NONE	7110	1 EACH	150	DD1149	7/1/1985	5.80
921	001165	BOOKCASE SECTION	UNKNOWN	NONE	NONE	7110	1 EACH	150	DD1149	7/1/1985	15.00
922	001166	BOOKCASE SECTION	UNKNOWN	NONE	NONE	7110	1 EACH	150	DD1149	7/1/1985	19.30
923	001167	BOOKCASE SECTION	UNKNOWN	NONE	NONE	7110	1 EACH	150	DD1149	7/1/1985	11.75
924	001168	BOOKCASE SECTION	UNKNOWN	NONE	NONE	7110	1 EACH	150	DD1149	7/1/1985	15.20
925	001169	BOOKCASE SECTION	UNKNOWN	NONE	NONE	7110	1 EACH	150	DD1149	7/1/1985	14.00
926	001170	BOOKCASE SECTION	UNKNOWN	NONE	NONE	7110	1 EACH	150	DD1149	7/1/1985	14.00
927	001171	SURGE PROTECTOR	KENSINGTON	62104	600160	7035	1 EACH	149A	PO6561	11/25/1992	95.00
928	001172	BOOKCASE SECTION	UNKNOWN	NONE	NONE	7110	1 EACH	149A	CO LETTER	4/6/1993	10.00
929	001173	BOOKCASE TOP	UNKNOWN	NONE	NONE	7110	1 EACH	149A	DD1149	7/1/1985	5.70
930	001174	BOOKCASE SECTION	UNKNOWN	NONE	NONE	7110	1 EACH	149A	CO LETTER	4/6/1993	10.00
931	001175	BOOKCASE	UNKNOWN	NONE	NONE	7110	1 EACH	149B	CO LETTER	4/6/1993	50.00
932	001177	BOOKCASE	UNKNOWN	NONE	NONE	7110	1 EACH	149C	CO LETTER	4/6/1993	50.00
933	001180	DISPLAY RACK	UNKNOWN	NONE	NONE	7110	1 EACH	149E	DD1149	7/1/1985	18.20
934	001181	BOOKCASE	UNKNOWN	NONE	NONE	7110	1 EACH	149M	CO LETTER	4/6/1993	50.00
935	001182	BOOKCASE SECTION	UNKNOWN	NONE	NONE	7110	1 EACH	149A	CO LETTER	10/20/1992	20.00
936	001183	BOOKCASE SECTION	UNKNOWN	NONE	NONE	7110	1 EACH	149A	CO LETTER	10/20/1992	100.00
937	001184	BOOKCASE SECTION	UNKNOWN	NONE	NONE	7110	1 EACH	149A	CO LETTER	10/20/1992	20.00
938	001185	BOOKCASE SECTION	UNKNOWN	NONE	NONE	7110	1 EACH	149A	CO LETTER	10/20/1992	100.00
939	001186	BOOKCASE	UNKNOWN	NONE	NONE	7110	1 EACH	149D	CO LETTER	4/6/1993	50.00
940	001187	SURGE PROTECTOR	KENSINGTON	62104	88040582	7035	1 EACH	156	PO3047	6/28/1988	99.00
941	001188	BOARD, CORK	UNKNOWN	NONE	NONE	7110	1 EACH	149D	DD1149	7/1/1985	9.30
942	001189	MONITOR, CORNERSTONE	CORNERSTONE	CD2181A/01	G7D010205	7025	1 EACH	149D	PO527590SSD	9/4/1997	1,550.00
943	001190	TABLE	UNKNOWN	NONE	NONE	7110	1 EACH	149E	CO LETTER	10/20/1992	20.00
944	001191	MONITOR, CORNERSTONE	CORNERSTONE	CD2181A/01	G7D010185	7025	1 EACH	149E	PO527590SSD	9/4/1997	1,550.00
945	001192	MONITOR, CORNERSTONE	CORNERSTONE	CD2181A/01	G7D010546	7025	1 EACH	110	PO527590SSD	9/4/1997	1,550.00
946	001193	BOOKCASE SECTION	UNKNOWN	NONE	NONE	7110	1 EACH	149G	CO LETTER	10/20/1992	20.00
947	001194	BOOKCASE SECTION	UNKNOWN	NONE	NONE	7110	1 EACH	149G	CO LETTER	10/20/1992	20.00
948	001195	BOOKCASE SECTION	UNKNOWN	NONE	NONE	7110	1 EACH	149G	CO LETTER	10/20/1992	20.00
949	001196	BOOKCASE SECTION	UNKNOWN	NONE	NONE	7110	1 EACH	149G	CO LETTER	10/20/1992	20.00
950	001197	MONITOR, CORNERSTONE	CORNERSTONE	CD2181A/01	G7D010334	7025	1 EACH	137G	PO527590SSD	9/4/1997	1,550.00
951	001198	MONITOR, CORNERSTONE	CORNERSTONE	CD2181A/01	G7D010274	7025	1 EACH	120E	PO527590SSD	9/4/1997	1,550.00
952	001199	SURGE PROTECTOR	KENSINGTON	62104	0602126	7035	1 EACH	156	PO6561	11/25/1992	95.00
953	001200	MONITOR, CORNERSTONE	CORNERSTONE	CD2181A/01	G7D010335	7025	1 EACH	149P	PO527590SSD	9/4/1997	1,550.00
954	001201	MONITOR, CORNERSTONE	CORNERSTONE	CD2181A/01	G7D010288	7025	1 EACH	137H	PO527590SSD	9/4/1997	1,550.00
955	001202	MONITOR, CORNERSTONE	CORNERSTONE	CD2181A/01	G7D010285	7025	1 EACH	137D	PO527590SSD	9/4/1997	1,550.00
956	001203	SURGE PROTECTOR	KENSINGTON	62104	940412979	7035	1 EACH	156	PO8181	3/23/1995	91.75
957	001204	MONITOR, CORNERSTONE	CORNERSTONE	CD2181A/01	G7D010201	7025	1 EACH	137O	PO527590SSD	9/4/1997	1,550.00
958	001205	SURGE PROTECTOR	KENSINGTON	62104	P92038437	7035	1 EACH	149O	PO6349	9/16/1992	95.00
959	001206	SURGE PROTECTOR	KENSINGTON	62104	0602055	7035	1 EACH	149F	PO6561	11/25/1992	95.00
960	001208	SURGE PROTECTOR	KENSINGTON	62104	90076770	7035	1 EACH	149H	PO5712	11/7/1991	93.45

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EXHIBIT D

Item	Contractor Tag #	Description	Manufacturer	Model	Serial No.	FSC	Unit of Measure	Room	Acquire Doc	Acquire Date	Cost
961	001209	MONITOR, CORNERSTONE	CORNERSTONE	CD2181A/01	G7D010289	7025	1 EACH	154	PO527590SSD	9/4/1997	1,550.00
962	001210	BOOKCASE SECTION	UNKNOWN	NONE	NONE	7110	1 EACH	155	DD1149	7/1/1985	19.30
963	001211	BOOKCASE SECTION	UNKNOWN	NONE	NONE	7110	1 EACH	155	DD1149	7/1/1985	11.70
964	001212	BOOKCASE SECTION	UNKNOWN	NONE	NONE	7110	1 EACH	155	CO LETTER	4/6/1993	10.00
965	001213	BOOKCASE SECTION	UNKNOWN	NONE	NONE	7110	1 EACH	155	DD1149	7/1/1985	19.30
966	001214	BOOKCASE SECTION	UNKNOWN	NONE	NONE	7110	1 EACH	155	CO LETTER	10/20/1992	20.00
967	001215	BOOKCASE SECTION	UNKNOWN	NONE	NONE	7110	1 EACH	155	CO LETTER	10/20/1992	20.00
968	001216	BOOKCASE SECTION	UNKNOWN	NONE	NONE	7110	1 EACH	155	CO LETTER	10/20/1992	20.00
969	001217	BOOKCASE SECTION	UNKNOWN	NONE	NONE	7110	1 EACH	155	CO LETTER	10/20/1992	20.00
970	001218	BOOKCASE	UNKNOWN	NONE	NONE	7110	1 EACH	155	CO LETTER	10/20/1992	80.00
971	001219	BOOKCASE SECTION	UNKNOWN	NONE	NONE	7110	1 EACH	155	CO LETTER	10/20/1992	20.00
972	001220	BOOKCASE SECTION	UNKNOWN	NONE	NONE	7110	1 EACH	155	CO LETTER	10/20/1992	20.00
973	001221	BOOKCASE SECTION	UNKNOWN	NONE	NONE	7110	1 EACH	155	CO LETTER	10/20/1992	20.00
974	001222	BOOKCASE SECTION	UNKNOWN	NONE	NONE	7110	1 EACH	155	CO LETTER	10/20/1992	20.00
975	001223	TABLE	UNKNOWN	NONE	NONE	7110	1 EACH	155	DD1149	7/1/1985	142.00
976	001224	MONITOR, CORNERSTONE	CORNERSTONE	CD2181A/01	G7D010301	7025	1 EACH	137O	PO527590SSD	9/4/1997	1,550.00
977	001225	MONITOR, CORNERSTONE	CORNERSTONE	CD2181A/01	G7D010300	7025	1 EACH	120A	PO527590SSD	9/4/1997	1,550.00
978	001227	SURGE PROTECTOR	KENSINGTON	62107	950511860	7035	1 EACH	154	PO8334	8/1/1995	93.50
979	001228	SURGE PROTECTOR	KENSINGTON	62104	P92040956	7035	1 EACH	154	PO6349	9/16/1992	95.00
980	001229	SATELLITE COMMAND CENTER	NETWORTH	4000	70030182	7035	1 EACH	139	PO7892	10/18/1994	672.00
981	001230	BOOKCASE TOP	UNKNOWN	NONE	NONE	7110	1 EACH	140	DD1149	7/1/1985	5.70
982	001231	BOOKCASE SECTION	UNKNOWN	NONE	NONE	7110	1 EACH	140	DD1149	7/1/1985	14.00
983	001232	BOOKCASE SECTION	UNKNOWN	NONE	NONE	7110	1 EACH	140	DD1149	7/1/1985	14.00
984	001233	BOOKCASE SECTION	UNKNOWN	NONE	NONE	7110	1 EACH	140	DD1149	7/1/1985	13.83
985	001234	BOOKCASE SECTION	UNKNOWN	NONE	NONE	7110	1 EACH	140	DD1149	7/1/1985	19.30
986	001235	BOOKCASE SECTION	UNKNOWN	NONE	NONE	7110	1 EACH	140	DD1149	7/1/1985	25.50
987	001236	BOOKCASE SECTION	UNKNOWN	NONE	NONE	7110	1 EACH	140	DD1149	7/1/1985	3.85
988	001237	BOOKCASE SECTION	UNKNOWN	NONE	NONE	7110	1 EACH	140	DD1149	7/1/1985	19.30
989	001238	BOOKCASE SECTION	UNKNOWN	NONE	NONE	7110	1 EACH	140	DD1149	7/1/1985	19.30
990	001239	TABLE, COMPUTER	VIRCO MFG CORP	NONE	NONE	7110	1 EACH	154	PO5742	11/25/1991	95.00
991	001240	TABLE, COMPUTER	UNKNOWN	NONE	NONE	7110	1 EACH	154	DD1149	6/18/1987	100.00
992	001241	TABLE, COMPUTER	UNKNOWN	NONE	NONE	7110	1 EACH	154	CO LETTER	10/20/1992	175.00
993	001242	TABLE, COMPUTER	UNKNOWN	NONE	NONE	7110	1 EACH	154	DD1149	7/1/1985	178.08
994	001243	TABLE	UNKNOWN	NONE	NONE	7110	1 EACH	154	CO LETTER	4/6/1993	175.00
995	001245	SURGE PROTECTOR	KENSINGTON	62107	950511133	7035	1 EACH	154	PO8334	8/1/1995	93.50
996	001246	BOARD, WHITE	QUARTET MFG CO	NONE	NONE	7110	1 EACH	154	PO4022	8/29/1989	115.85
997	001247	TABLE, COMPUTER	VIRCO MFG CORP	NONE	NONE	7110	1 EACH	154	PO5742	11/25/1991	95.00
998	001249	SURGE PROTECTOR	KENSINGTON	62104	P30304775	7035	1 EACH	154	PO5712	11/7/1991	93.45
999	001250	SURGE PROTECTOR	KENSINGTON	62107	95050834	7035	1 EACH	154	PO8334	8/1/1995	93.50
1000	001251	HUB, NETWORK COMPAQ	COMPAQ	1224	8BDD10011	7035	1 EACH	139	DD1149	3/3/1997	2,967.00
1001	001255	SURGE PROTECTOR	KENSINGTON	62107	950511583	7035	1 EACH	156	PO8334	8/1/1995	93.50
1002	001258	LABEL MAKER	BROTHER	PT-550	BOS169624	7035	1 EACH	139	POCREDCRD	7/12/2000	412.79
1003	001259	TABLE, COMPUTER	UNKNOWN	NONE	NONE	7110	1 EACH	156	CO LETTER	4/6/1993	175.00
1004	001260	UTILITY DRAWER	UNKNOWN	NONE	NONE	7125	1 EACH	156	DD1149	7/1/1985	27.30
1005	001261	SURGE PROTECTOR	KENSINGTON	62104	628039	7035	1 EACH	150A	PO7110	8/17/1993	88.00
1006	001262	SURGE PROTECTOR	KENSINGTON	62104	940414890	7035	1 EACH	137C	PO8181	3/23/1995	91.75
1007	001263	SURGE PROTECTOR	KENSINGTON	62104	628983	7035	1 EACH	120G	PO7110	8/17/1993	88.00
1008	001264	SURGE PROTECTOR	KENSINGTON	62104	628993	7035	1 EACH	137K	PO7110	8/17/1993	88.00
1009	001265	SURGE PROTECTOR	KENSINGTON	62104	P90370311	7035	1 EACH	154	DD1149	5/21/1996	90.00
1010	001266	SURGE PROTECTOR	KENSINGTON	62104	628107	7035	1 EACH	154	PO7110	8/17/1993	88.00
1011	001267	SURGE PROTECTOR	KENSINGTON	62104	940412975	7035	1 EACH	137G	PO8181	3/23/1995	91.75
1012	001268	SURGE PROTECTOR	KENSINGTON	62104	940414095	7035	1 EACH	137G	PO8181	3/23/1995	91.75
1013	001269	SURGE PROTECTOR	KENSINGTON	62104	628110	7035	1 EACH	156	PO7110	8/17/1993	88.00
1014	001270	SURGE PROTECTOR	KENSINGTON	62104	628791	7035	1 EACH	104	PO7110	8/17/1993	88.00
1015	001271	SURGE PROTECTOR	KENSINGTON	62104	940414098	7035	1 EACH	137I	PO8181	3/23/1995	91.75
1016	001272	SURGE PROTECTOR	KENSINGTON	62104	940414093	7035	1 EACH	139	PO8181	3/23/1995	91.75
1017	001273	SURGE PROTECTOR	KENSINGTON	62104	628032	7035	1 EACH	101	PO7110	8/17/1993	88.00

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EXHIBIT D

Item	Contractor Tag #	Description	Manufacturer	Model	Serial No.	FSC	Unit of Measure	Room	Acquire Doc	Acquire Date	Cost
1018	001274	SURGE PROTECTOR	KENSINGTON	62104	628101	7035	1 EACH	137K	PO7110	8/17/1993	88.00
1019	001275	SURGE PROTECTOR	KENSINGTON	62104	628996	7035	1 EACH	137T	PO7110	8/17/1993	88.00
1020	001276	SURGE PROTECTOR	KENSINGTON	62107	950511555	7035	1 EACH	156	PO8334	8/1/1995	93.50
1021	001277	SURGE PROTECTOR	KENSINGTON	62104	88040837	7035	1 EACH	139	PO3047	6/28/1988	99.00
1022	001278	SURGE PROTECTOR	KENSINGTON	62107	950511143	7035	1 EACH	116	PO8334	8/1/1995	93.50
1023	001279	MEDIA CONVERTER	UNKNOWN	NONE	NONE	7035	1 EACH	156	PO7295	11/2/1993	195.00
1024	001280	TOOL, CRIMPING	AMP CORP	NONE	NONE	5120	1 EACH	156	PO6022	3/26/1992	103.60
1025	001290	INTERFACE TEST SET	MICRONTA	22-192	NONE	7025	1 EACH	156	DD1149	7/1/1985	164.20
1026	001293	SHELVING	UNKNOWN	NONE	NONE	7125	1 EACH	156	CO LETTER	10/20/1992	1,841.76
1027	001294	HUB, NETPORT	NETPORT	NETPORT	NE01608H1A	7035	1 EACH	156	PO5858	1/21/1992	470.00
1028	001297	VCR, SONY	SONY	VO-5850	24327	5836	1 EACH	139	128092	7/24/1995	5,800.00
1029	001299	MONITOR, SUN	SUN	GDM-20D10	9513FC2458	7025	1 EACH	139	DD1149	6/28/2001	300.00
1030	001300	SERVER, SUN	SUN	SPARC20	541F08E4	7025	1 EACH	139	DD1149	6/28/2001	24,100.00
1031	001301	DOCUPRINT SYSTEM 6135, XEROX	XEROX CORP.	5090	W11035675	3610	1 EACH	139	DD1149	6/28/2001	270,540.00
1032	001302	SERVER, COMPAQ	COMPAQ	ML370	D133JSR1K283	7025	1 EACH	139	AAC-01-02-0092	10/26/2001	7,552.00
1033	001303	MONITOR, COMPAQ	COMPAQ	V720	132CL26BC113	7025	1 EACH	139	AAC-01-02-0092	10/26/2001	245.00
1034	001304	COMPUTER, COMPAQ	COMPAQ	DESKPRO EX	U145FR3ZA042	7025	1 EACH	154	AAC-01-02-0097	11/12/2001	1,159.00
1035	001305	MONITOR, COMPAQ	COMPAQ	PE1041	128FA21SA610	7025	1 EACH	154	AAC-01-02-0097	11/12/2001	900.00
1036	001306	DESK	UNKNOWN	NONE	NONE	7110	1 EACH	104	CO LTR	4/6/1993	300.00
1037	001307	CHAIR	UNKNOWN	NONE	NONE	7110	1 EACH	104	CO LTR	10/20/1992	50.00
1038	001308	COAT RACK	UNKNOWN	NONE	NONE	7110	1 EACH	104	CO LTR	10/20/1992	50.00
1039	001309	FILE CABINET, LATERAL	UNKNOWN	NONE	NONE	7110	1 EACH	126	CO LTR	10/20/1992	50.00
1040	001311	DESK	UNKNOWN	NONE	NONE	7110	1 EACH	105	CO LTR	4/6/1993	300.00
1041	001313	BOOKCASE	UNKNOWN	NONE	NONE	7110	1 EACH	105	CO LTR	10/20/1992	100.00
1042	001314	CHAIR	UNKNOWN	NONE	NONE	7110	1 EACH	105	DD1149	7/1/1985	52.24
1043	001315	CHAIR	UNKNOWN	NONE	NONE	7110	1 EACH	105	DD1149	7/1/1985	52.24
1044	001318	MONITOR, CORNERSTONE	CORNERSTONE	CD2181A	G6L004888	7025	1 EACH	120J	DD1149	3/3/1997	1,967.00
1045	001319	SURGE PROTECTOR	KENSINGTON	62104	P92042421	7035	1 EACH	105	PO6349	9/16/1992	95.00
1046	001320	CREDENZA	UNKNOWN	NONE	NONE	7110	1 EACH	137S	CO LTR	10/20/1992	175.00
1047	001321	TABLE	UNKNOWN	NONE	NONE	7110	1 EACH	109	CO LTR	10/20/1992	50.00
1048	001322	CHAIR	UNKNOWN	NONE	NONE	7110	1 EACH	110	CO LTR	4/6/1993	50.00
1049	001323	CHAIR	UNKNOWN	NONE	NONE	7110	1 EACH	110	CO LTR	4/6/1993	50.00
1050	001324	SOFA	UNKNOWN	NONE	NONE	7110	1 EACH	109	CO LTR	10/20/1992	200.00
1051	001325	CHAIR	UNKNOWN	NONE	NONE	7110	1 EACH	149F	105862	2/4/1994	52.00
1052	001327	DESK	UNKNOWN	NONE	NONE	7110	1 EACH	109	DD1149	7/1/1985	402.00
1053	001328	SURGE PROTECTOR	KENSINGTON	62104	88040835	7035	1 EACH	137H	PO3047	6/28/1988	99.00
1054	001330	CREDENZA	UNKNOWN	NONE	NONE	7110	1 EACH	109	CO LTR	10/20/1992	175.00
1055	001331	BOOKCASE	UNKNOWN	NONE	NONE	7110	1 EACH	109	DD1149	6/3/1986	196.00
1056	001332	COAT RACK	UNKNOWN	NONE	NONE	7110	1 EACH	109	DD1149	7/1/1985	10.25
1057	001333	FILE CABINET	UNKNOWN	NONE	NONE	7110	1 EACH	109	DD1149	7/1/1985	180.00
1058	001335	TABLE, COMPUTER	UNKNOWN	NONE	NONE	7110	1 EACH	109	CO LTR	10/20/1992	175.00
1059	001336	CART, OFFICE	UNKNOWN	NONE	NONE	3920	1 EACH	126	DD1149	7/16/2001	43.50
1060	001337	COAT RACK	UNKNOWN	NONE	NONE	7110	1 EACH	119A	DD1149	7/1/1985	10.25
1061	001338	CART, OFFICE	UNKNOWN	NONE	NONE	3920	1 EACH	CART	DD1149	7/1/1985	96.00
1062	001340	BOOKCASE	UNKNOWN	NONE	NONE	7110	1 EACH	111	CO LTR	10/20/1992	80.00
1063	001341	FILE CABINET	UNKNOWN	NONE	NONE	7110	1 EACH	120	DD1149	7/1/1985	180.00
1064	001342	CHAIR	UNKNOWN	NONE	NONE	7110	1 EACH	111	DD1149	9/11/1992	100.00
1065	001343	DESK	UNKNOWN	NONE	NONE	7110	1 EACH	111	DD1149	7/1/1985	239.00
1066	001344	CREDENZA	UNKNOWN	NONE	NONE	7110	1 EACH	111	CO LTR	10/20/1992	175.00
1067	001345	SURGE PROTECTOR	KENSINGTON	62104	88040838	7035	1 EACH	111	PO3047	6/28/1988	99.00
1068	001347	TYPEWRITER	SMITH CORONA	5A-1	2054030	7430	1 EACH	120J	PO7262	10/13/1993	150.53
1069	001348	PRINTER, HP LASERJET	HEWLETT PACKARD	4	USBC185135	7025	1 EACH	101	105863	3/1/1995	1,804.00
1070	001349	DESK	UNKNOWN	NONE	NONE	7110	1 EACH	110	CO LTR	10/20/1992	300.00
1071	001351	CREDENZA	UNKNOWN	NONE	NONE	7110	1 EACH	110	CO LTR	4/6/1993	175.00
1072	001352	FILE CABINET	UNKNOWN	NONE	NONE	7110	1 EACH	105	DD1149	3/16/1995	150.00
1073	001353	MONITOR, CORNERSTONE	CORNERSTONE	CD2181A	G6L004667	7025	1 EACH	138	DD1149	3/3/1997	1,967.00
1074	001354	SURGE PROTECTOR	KENSINGTON	62104	0602353	7035	1 EACH	156	PO6561	11/25/1992	95.00

NNL06AA18C

EXHIBIT D

Item	Contractor Tag #	Description	Manufacturer	Model	Serial No.	FSC	Unit of Measure	Room	Acquire Doc	Acquire Date	Cost
1075	001355	TELEPHONE, ROLM	ROLM	62000	99240509	5805	1 EACH	120H	PO6276	8/13/1992	185.00
1076	001356	CART, OFFICE	UNKNOWN	NONE	NONE	3920	1 EACH	CART	DD1149	7/1/1985	43.50
1077	001357	CHAIR	UNKNOWN	NONE	NONE	7110	1 EACH	122	CO LTR	10/20/1992	50.00
1078	001358	CHAIR	UNKNOWN	NONE	NONE	7110	1 EACH	122	CO LTR	10/20/1992	50.00
1079	001359	CART, OFFICE	UNKNOWN	NONE	NONE	3920	1 EACH	115	105862	2/4/1994	73.10
1080	001360	MONITOR, CORNERSTONE	CORNERSTONE	CD2181A	G6L004680	7025	1 EACH	137R	DD1149	3/3/1997	1,967.00
1081	001362	CHAIR	UNKNOWN	NONE	NONE	7110	1 EACH	106	CO LTR	4/6/1993	50.00
1082	001363	CHAIR	UNKNOWN	NONE	NONE	7110	1 EACH	137EE	DD1149	7/20/1992	50.00
1083	001364	BOOKCASE	UNKNOWN	NONE	NONE	7110	1 EACH	149F	CO LTR	10/20/1992	50.00
1084	001365	FILE CABINET, WORKSTATION	HERMAN MILLER	NONE	NONE	7110	1 EACH	137R	DD1149	3/16/1995	150.00
1085	001366	SURGE PROTECTOR	KENSINGTON	NONE	NONE	7035	1 EACH	137R	PO1237	8/26/1985	110.00
1086	001367	COAT RACK	UNKNOWN	NONE	NONE	7110	1 EACH	137R	DD1149	7/1/1985	10.25
1087	001368	MONITOR, CORNERSTONE	CORNERSTONE	CD2181A	G6L004887	7025	1 EACH	137Z	DD1149	3/3/1997	1,967.00
1088	001369	MONITOR, CORNERSTONE	CORNERSTONE	CD2181A	G6L004882	7025	1 EACH	137Q	DD1149	3/3/1997	1,967.00
1089	001372	SURGE PROTECTOR	KENSINGTON	62104	628908	7035	1 EACH	137Q	PO7110	8/17/1993	88.00
1090	001373	CART, OFFICE	UNKNOWN	NONE	NONE	3920	1 EACH	CART	DD1149	7/1/1985	107.00
1091	001374	CHAIR	UNKNOWN	NONE	NONE	7110	1 EACH	139	DD1149	9/11/1992	100.00
1092	001375	TABLE, WORKSTATION	HERMAN MILLER	NONE	NONE	7110	1 EACH	137Q	DD1149	3/16/1995	150.00
1093	001376	COAT RACK	UNKNOWN	NONE	NONE	7110	1 EACH	137Q	CO LTR	10/20/1992	50.00
1094	001377	SURGE PROTECTOR	KENSINGTON	62104	637283	7035	1 EACH	149A	PO7110	8/17/1993	88.00
1095	001378	MONITOR, CORNERSTONE	CORNERSTONE	CD2181A	G6L004679	7025	1 EACH	137T	DD1149	3/3/1997	1,967.00
1096	001379	MONITOR, NEC	NEC	2131VMA	6304215DR	7025	1 EACH	137T	PO8594	5/30/1996	1,809.00
1097	001380	SURGE PROTECTOR	KENSINGTON	62104	0602130	7035	1 EACH	137V	PO6561	11/25/1992	95.00
1098	001381	CHAIR	UNKNOWN	NONE	NONE	7110	1 EACH	137T	CO LTR	10/20/1992	50.00
1099	001382	COAT RACK	UNKNOWN	NONE	NONE	7110	1 EACH	137T	CO LTR	10/20/1992	50.00
1100	001383	CART, OFFICE	UNKNOWN	NONE	NONE	3920	1 EACH	CART	DD1149	6/18/1987	43.50
1101	001385	MONITOR, NEC	NEC	2131VMA	6304209DR	7025	1 EACH	137U	PO8594	5/30/1996	1,809.00
1102	001386	CHAIR	UNKNOWN	NONE	NONE	7110	1 EACH	137Y	DD1149	9/11/1992	100.00
1103	001388	CHAIR	UNKNOWN	NONE	NONE	7110	1 EACH	139	DD1149	9/11/1992	100.00
1104	001390	MONITOR, CORNERSTONE	CORNERSTONE	CD2181A	G6L004671	7025	1 EACH	137V	DD1149	3/3/1997	1,967.00
1105	001391	SURGE PROTECTOR	KENSINGTON	62104	628792	7035	1 EACH	137V	PO7110	8/17/1993	88.00
1106	001393	TABLE, COMPUTER	UNKNOWN	NONE	NONE	7110	1 EACH	137V	DD1149	7/1/1985	100.17
1107	001394	COAT RACK	UNKNOWN	NONE	NONE	7110	1 EACH	137V	DD1149	7/1/1985	10.00
1108	001395	CART, OFFICE	UNKNOWN	NONE	NONE	3920	1 EACH	CART	DD1149	7/1/1985	43.50
1109	001396	DENSITOMETER	MACBETH	TD-504	5338C	6760	1 EACH	137O	DD1149	5/31/1994	1,892.00
1110	001397	SURGE PROTECTOR	KENSINGTON	62104	628985	7035	1 EACH	156	PO7110	8/17/1993	88.00
1111	001399	CHAIR	UNKNOWN	NONE	NONE	7110	1 EACH	116A	CO LTR	10/20/1992	50.00
1112	001400	MICROSCOPE	EDMUND SCIENCE	NONE	100077	6650	1 EACH	137O	PO6875	4/12/1993	269.09
1113	001402	CART, OFFICE	UNKNOWN	NONE	NONE	3920	1 EACH	CART	DD1149	7/1/1985	43.50
1114	001403	CART, OFFICE	UNKNOWN	NONE	NONE	3920	1 EACH	CART	DD1149	7/1/1985	43.50
1115	001405	MONITOR, CORNERSTONE	CORNERSTONE	CD2181A	G6L004670	7025	1 EACH	137U	DD1149	3/3/1997	1,967.00
1116	001407	MONITOR, CORNERSTONE	CORNERSTONE	CD2181A	G6L004668	7025	1 EACH	137C	DD1149	3/3/1997	1,967.00
1117	001408	TABLE, WORKSTATION	HERMAN MILLER	NONE	NONE	7110	1 EACH	137P	DD1149	3/16/1995	150.00
1118	001409	CHAIR	UNKNOWN	NONE	NONE	7110	1 EACH	137J	CO LTR	4/6/1993	50.00
1119	001411	SURGE PROTECTOR	KENSINGTON	62104	0602052	7035	1 EACH	137P	PO6561	11/25/1992	95.00
1120	001412	MONITOR, CORNERSTONE	CORNERSTONE	CD2181A	G6L004870	7025	1 EACH	120D	DD1149	3/3/1997	1,967.00
1121	001413	SURGE PROTECTOR	KENSINGTON	62104	637181	7035	1 EACH	149M	PO7110	8/17/1993	88.00
1122	001415	FILE CABINET	UNKNOWN	NONE	NONE	7110	1 EACH	149M	DD1149	3/16/1995	150.00
1123	001416	DICTIONARY STAND	UNKNOWN	NONE	NONE	7110	1 EACH	137	105862	2/4/1994	16.00
1124	001417	CREDENZA	UNKNOWN	NONE	NONE	7110	1 EACH	137	CO LTR	10/20/1992	175.00
1125	001418	COAT RACK	UNKNOWN	NONE	NONE	7110	1 EACH	137	DD1149	7/1/1985	10.25
1126	001419	BOOKCASE TOP	UNKNOWN	NONE	NONE	7110	1 EACH	137	CO LTR	4/6/1993	5.00
1127	001420	BOOKCASE SECTION	UNKNOWN	NONE	NONE	7110	1 EACH	137	CO LTR	4/6/1993	20.00
1128	001421	BOOKCASE SECTION	UNKNOWN	NONE	NONE	7110	1 EACH	137	CO LTR	4/6/1993	20.00
1129	001422	BOOKCASE SECTION	UNKNOWN	NONE	NONE	7110	1 EACH	137	CO LTR	4/6/1993	20.00
1130	001423	BOOKCASE SECTION	UNKNOWN	NONE	NONE	7110	1 EACH	137	CO LTR	4/6/1993	20.00
1131	001424	BOOKCASE BASE	UNKNOWN	NONE	NONE	7110	1 EACH	137	CO LTR	4/6/1993	5.00

NNL06AA18C

EXHIBIT D

Item	Contractor Tag #	Description	Manufacturer	Model	Serial No.	FSC	Unit of Measure	Room	Acquire Doc	Acquire Date	Cost
1132	001425	BOOKCASE BASE	UNKNOWN	NONE	NONE	7110	1 EACH	137	CO LTR	4/6/1993	5.00
1133	001426	BOOKCASE SECTION	UNKNOWN	NONE	NONE	7110	1 EACH	137	CO LTR	4/6/1993	20.00
1134	001427	BOOKCASE SECTION	UNKNOWN	NONE	NONE	7110	1 EACH	137	CO LTR	4/6/1993	20.00
1135	001428	BOOKCASE SECTION	UNKNOWN	NONE	NONE	7110	1 EACH	137	CO LTR	4/6/1993	20.00
1136	001429	BOOKCASE TOP	UNKNOWN	NONE	NONE	7110	1 EACH	137	CO LTR	4/6/1993	5.00
1137	001430	BOOKCASE TOP	UNKNOWN	NONE	NONE	7110	1 EACH	137	CO LTR	10/20/1992	5.00
1138	001431	BOOKCASE SECTION	UNKNOWN	NONE	NONE	7110	1 EACH	137	CO LTR	10/20/1992	20.00
1139	001432	BOOKCASE SECTION	UNKNOWN	NONE	NONE	7110	1 EACH	137	CO LTR	10/20/1992	20.00
1140	001433	BOOKCASE SECTION	UNKNOWN	NONE	NONE	7110	1 EACH	137	CO LTR	10/20/1992	20.00
1141	001434	BOOKCASE BASE	UNKNOWN	NONE	NONE	7110	1 EACH	137	CO LTR	10/20/1992	5.00
1142	001435	FILE CABINET	UNKNOWN	NONE	NONE	7110	1 EACH	137	DD1149	7/1/1985	96.00
1143	001436	MONITOR, CORNERSTONE	CORNERSTONE	CD2181A	G6L004860	7025	1 EACH	139	DD1149	3/3/1997	1,967.00
1144	001438	MICROFICHE READER	REALIST MICROFORM	NONE	113802	6730	1 EACH	137E	DD1149	7/1/1985	198.40
1145	001439	CHAIR	UNKNOWN	NONE	NONE	7110	1 EACH	137F	CO LTR	10/20/1992	50.00
1146	001440	SURGE PROTECTOR	KENSINGTON	62104	0600907	7035	1 EACH	137F	PO6561	11/25/1992	95.00
1147	001441	MONITOR, NEC	NEC	2131VMA	6304104DR	7025	1 EACH	137F	PO8594	5/30/1996	1,809.00
1148	001443	MICROFICHE READER	REALIST MICROFORM	100-A	17609	6730	1 EACH	137X	DD1149	6/18/1987	250.00
1149	001444	CHAIR	UNKNOWN	NONE	NONE	7110	1 EACH	137F	DD1149	9/11/1992	100.00
1150	001445	CHAIR	UNKNOWN	NONE	NONE	7110	1 EACH	137D	CO LTR	10/20/1992	50.00
1151	001446	CART, OFFICE	UNKNOWN	NONE	NONE	3920	1 EACH	CART	DD1149	7/1/1985	43.50
1152	001447	SURGE PROTECTOR	KENSINGTON	62104	628119	7035	1 EACH	137W	PO7110	8/17/1993	88.00
1153	001448	MONITOR, CORNERSTONE	CORNERSTONE	CD2181A	G6L004684	7025	1 EACH	137W	DD1149	3/3/1997	1,967.00
1154	001449	MICROFICHE READER	REALIST MICROFORM	NONE	402435	6730	1 EACH	137C	DD1149	7/1/1985	283.40
1155	001451	CHAIR	UNKNOWN	NONE	NONE	7110	1 EACH	137EE	DD1149	7/20/1992	50.00
1156	001452	CHAIR	UNKNOWN	NONE	NONE	7110	1 EACH	137C	CO LTR	4/6/1993	50.00
1157	001453	BOOKCASE TOP	UNKNOWN	NONE	NONE	7110	1 EACH	137B	CO LTR	10/20/1992	5.00
1158	001454	BOOKCASE SECTION	UNKNOWN	NONE	NONE	7110	1 EACH	137B	CO LTR	10/20/1992	20.00
1159	001455	BOOKCASE SECTION	UNKNOWN	NONE	NONE	7110	1 EACH	137B	CO LTR	10/20/1992	20.00
1160	001456	BOOKCASE SECTION	UNKNOWN	NONE	NONE	7110	1 EACH	137B	CO LTR	10/20/1992	20.00
1161	001457	BOOKCASE BASE	UNKNOWN	NONE	NONE	7110	1 EACH	137B	CO LTR	10/20/1992	5.00
1162	001458	BOOKCASE SECTION	UNKNOWN	NONE	NONE	7110	1 EACH	137B	CO LTR	10/20/1992	20.00
1163	001459	BOOKCASE SECTION	UNKNOWN	NONE	NONE	7110	1 EACH	137B	CO LTR	10/20/1992	20.00
1164	001460	BOOKCASE SECTION	UNKNOWN	NONE	NONE	7110	1 EACH	137B	CO LTR	10/20/1992	20.00
1165	001461	BOOKCASE SECTION	UNKNOWN	NONE	NONE	7110	1 EACH	137B	CO LTR	10/20/1992	20.00
1166	001462	BOOKCASE BASE	UNKNOWN	NONE	NONE	7110	1 EACH	137B	CO LTR	10/20/1992	5.00
1167	001463	BOOKCASE BASE	UNKNOWN	NONE	NONE	7110	1 EACH	137B	CO LTR	10/20/1992	5.00
1168	001464	BOOKCASE SECTION	UNKNOWN	NONE	NONE	7110	1 EACH	137B	CO LTR	10/20/1992	20.00
1169	001465	BOOKCASE SECTION	UNKNOWN	NONE	NONE	7110	1 EACH	137B	CO LTR	10/20/1992	20.00
1170	001466	BOOKCASE SECTION	UNKNOWN	NONE	NONE	7110	1 EACH	137B	CO LTR	10/20/1992	20.00
1171	001467	BOOKCASE SECTION	UNKNOWN	NONE	NONE	7110	1 EACH	137B	CO LTR	10/20/1992	20.00
1172	001468	STORAGE CABINET	GSA	NONE	NONE	7125	1 EACH	137B	DD1149	7/1/1985	39.90
1173	001469	BOOKCASE TOP	UNKNOWN	NONE	NONE	7110	1 EACH	137B	CO LTR	10/20/1992	5.00
1174	001470	BOOKCASE SECTION	UNKNOWN	NONE	NONE	7110	1 EACH	137B	CO LTR	10/20/1992	20.00
1175	001471	BOOKCASE SECTION	UNKNOWN	NONE	NONE	7110	1 EACH	137B	CO LTR	10/20/1992	20.00
1176	001472	BOOKCASE SECTION	UNKNOWN	NONE	NONE	7110	1 EACH	137B	CO LTR	10/20/1992	20.00
1177	001473	BOOKCASE BASE	UNKNOWN	NONE	NONE	7110	1 EACH	137B	CO LTR	10/20/1992	5.00
1178	001474	CART, OFFICE	UNKNOWN	NONE	NONE	3920	1 EACH	CART	DD1149	7/1/1985	43.50
1179	001475	CART, OFFICE	UNKNOWN	NONE	NONE	3920	1 EACH	CART	DD1149	7/1/1985	43.50
1180	001476	CART, OFFICE	UNKNOWN	NONE	NONE	3920	1 EACH	CART	DD1149	6/18/1987	43.50
1181	001477	CART, OFFICE	UNKNOWN	NONE	NONE	3920	1 EACH	CART	DD1149	7/1/1985	43.50
1182	001478	SURGE PROTECTOR	KENSINGTON	62104	P92042429	7035	1 EACH	137A	PO6349	9/16/1992	95.00
1183	001479	MONITOR, CORNERSTONE	CORNERSTONE	CD2181A	G6L004681	7025	1 EACH	137A	DD1149	3/3/1997	1,967.00
1184	001481	CHAIR	UNKNOWN	NONE	NONE	7110	1 EACH	120D	DD1149	9/11/1992	100.00
1185	001482	CHAIR	UNKNOWN	NONE	NONE	7110	1 EACH	137A	CO LTR	10/20/1992	50.00
1186	001483	CHAIR	UNKNOWN	NONE	NONE	7110	1 EACH	137C	CO LTR	10/20/1992	50.00
1187	001484	CART, OFFICE	UNKNOWN	NONE	NONE	3920	1 EACH	CART	DD1149	7/1/1985	43.50
1188	001485	CART, OFFICE	UNKNOWN	NONE	NONE	3920	1 EACH	CART	DD1149	7/1/1985	96.00

NNL06AA18C

EXHIBIT D

Item	Contractor Tag #	Description	Manufacturer	Model	Serial No.	FSC	Unit of Measure	Room	Acquire Doc	Acquire Date	Cost
1189	001486	FILE CABINET	UNKNOWN	NONE	NONE	7110	1 EACH	137	DD1149	7/1/1985	55.00
1190	001487	FILE CABINET	UNKNOWN	NONE	NONE	7110	1 EACH	137	DD1149	7/1/1985	52.45
1191	001488	BOOKCASE TOP	UNKNOWN	NONE	NONE	7110	1 EACH	137	DD1149	7/1/1985	3.50
1192	001489	BOOKCASE SECTION	UNKNOWN	NONE	NONE	7110	1 EACH	137	DD1149	7/1/1985	11.75
1193	001490	BOOKCASE SECTION	UNKNOWN	NONE	NONE	7110	1 EACH	137	DD1149	7/1/1985	14.00
1194	001491	BOOKCASE SECTION	UNKNOWN	NONE	NONE	7110	1 EACH	137	DD1149	7/1/1985	14.00
1195	001492	BOOKCASE BASE	UNKNOWN	NONE	NONE	7110	1 EACH	137	DD1149	7/1/1985	5.15
1196	001494	LAMP	UNKNOWN	NONE	NONE	6240	1 EACH	137EE	DD1149	7/1/1985	13.60
1197	001496	SURGE PROTECTOR	KENSINGTON	62104	628750	7035	1 EACH	137EE	PO7110	8/17/1993	88.00
1198	001498	CHAIR	UNKNOWN	NONE	NONE	7110	1 EACH	137D	CO LTR	4/6/1993	50.00
1199	001499	CHAIR	UNKNOWN	NONE	NONE	7110	1 EACH	137H	CO LTR	4/6/1993	50.00
1200	001500	COAT RACK	UNKNOWN	NONE	NONE	7110	1 EACH	137W	DD1149	7/1/1985	10.25
1201	001501	SURGE PROTECTOR	KENSINGTON	62104	628984	7035	1 EACH	137DD	PO7110	8/17/1993	88.00
1202	001502	MONITOR, CORNERSTONE	CORNERSTONE	CD2181A	G6L004682	7025	1 EACH	137DD	DD1149	3/3/1997	1,967.00
1203	001503	CHAIR	UNKNOWN	NONE	NONE	7110	1 EACH	137DD	CO LTR	4/6/1993	50.00
1204	001505	MICROFICHE READER	REALIST MICROFORM	NONE	402427	6730	1 EACH	137DD	DD1149	7/1/1985	283.40
1205	001506	SURGE PROTECTOR	KENSINGTON	62104	628799	7035	1 EACH	137CC	PO7110	8/17/1993	88.00
1206	001508	MONITOR, CORNERSTONE	CORNERSTONE	CD2181A	G6L004864	7025	1 EACH	137CC	DD1149	3/3/1997	1,967.00
1207	001510	FILE CABINET	UNKNOWN	NONE	NONE	7110	1 EACH	137CC	DD1149	3/16/1995	150.00
1208	001511	CHAIR	UNKNOWN	NONE	NONE	7110	1 EACH	137CC	DD1149	7/1/1985	50.00
1209	001512	SURGE PROTECTOR	KENSINGTON	62104	304548	7035	1 EACH	137BB	PO7110	8/17/1993	88.00
1210	001514	MICROFICHE READER	REALIST MICROFORM	3351	V1402419	6730	1 EACH	137BB	DD1149	7/1/1985	283.00
1211	001515	MONITOR, CORNERSTONE	CORNERSTONE	CD2181A	G6L004874	7025	1 EACH	137BB	DD1149	3/3/1997	1,967.00
1212	001516	CHAIR	UNKNOWN	NONE	NONE	7110	1 EACH	137BB	DD1149	7/20/1992	50.00
1213	001517	COAT RACK	UNKNOWN	NONE	NONE	7110	1 EACH	137BB	DD1149	7/1/1985	10.25
1214	001518	DICTIONARY STAND	UNKNOWN	NONE	NONE	7110	1 EACH	137	DD1149	7/1/1985	111.00
1215	001519	DICTIONARY STAND	UNKNOWN	NONE	NONE	7110	1 EACH	137	DD1149	7/1/1985	111.00
1216	001520	DICTIONARY STAND	UNKNOWN	NONE	NONE	7110	1 EACH	137	DD1149	7/1/1985	111.00
1217	001521	BOOKCASE TOP	UNKNOWN	NONE	NONE	7110	1 EACH	137	DD1149	7/1/1985	3.85
1218	001522	BOOKCASE SECTION	UNKNOWN	NONE	NONE	7110	1 EACH	137	DD1149	7/1/1985	7.15
1219	001523	BOOKCASE SECTION	UNKNOWN	NONE	NONE	7110	1 EACH	137	DD1149	7/1/1985	15.20
1220	001524	BOOKCASE SECTION	UNKNOWN	NONE	NONE	7110	1 EACH	137	DD1149	7/1/1985	15.20
1221	001525	BOOKCASE BASE	UNKNOWN	NONE	NONE	7110	1 EACH	137	DD1149	7/1/1985	5.80
1222	001526	BOOKCASE BASE	UNKNOWN	NONE	NONE	7110	1 EACH	137	DD1149	7/1/1985	5.15
1223	001527	BOOKCASE SECTION	UNKNOWN	NONE	NONE	7110	1 EACH	137	DD1149	7/1/1985	11.70
1224	001528	BOOKCASE SECTION	UNKNOWN	NONE	NONE	7110	1 EACH	137	DD1149	7/1/1985	5.15
1225	001529	BOOKCASE SECTION	UNKNOWN	NONE	NONE	7110	1 EACH	137	DD1149	7/1/1985	15.20
1226	001530	BOOKCASE TOP	UNKNOWN	NONE	NONE	7110	1 EACH	137	DD1149	7/1/1985	3.25
1227	001531	BOOK STAND	UNKNOWN	NONE	NONE	7110	1 EACH	137	DD1149	6/3/1986	15.00
1228	001532	BOOKCASE TOP	UNKNOWN	NONE	NONE	7110	1 EACH	137	DD1149	7/1/1985	3.85
1229	001533	BOOKCASE SECTION	UNKNOWN	NONE	NONE	7110	1 EACH	137	DD1149	7/1/1985	11.75
1230	001534	BOOKCASE SECTION	UNKNOWN	NONE	NONE	7110	1 EACH	137	DD1149	7/1/1985	15.20
1231	001535	BOOKCASE SECTION	UNKNOWN	NONE	NONE	7110	1 EACH	137	DD1149	7/1/1985	16.10
1232	001536	BOOKCASE BASE	UNKNOWN	NONE	NONE	7110	1 EACH	137	DD1149	7/1/1985	7.15
1233	001537	BOOKCASE BASE	UNKNOWN	NONE	NONE	7110	1 EACH	137	DD1149	7/1/1985	6.50
1234	001538	BOOKCASE SECTION	UNKNOWN	NONE	NONE	7110	1 EACH	137	DD1149	7/1/1985	11.70
1235	001539	BOOKCASE SECTION	UNKNOWN	NONE	NONE	7110	1 EACH	137	DD1149	7/1/1985	15.20
1236	001540	BOOKCASE SECTION	UNKNOWN	NONE	NONE	7110	1 EACH	137	DD1149	7/1/1985	14.00
1237	001541	BOOKCASE TOP	UNKNOWN	NONE	NONE	7110	1 EACH	137	DD1149	7/1/1985	4.28
1238	001542	BOOKCASE TOP	UNKNOWN	NONE	NONE	7110	1 EACH	137	DD1149	7/1/1985	3.25
1239	001543	BOOKCASE SECTION	UNKNOWN	NONE	NONE	7110	1 EACH	137	DD1149	7/1/1985	11.75
1240	001544	BOOKCASE SECTION	UNKNOWN	NONE	NONE	7110	1 EACH	137	DD1149	7/1/1985	11.75
1241	001545	BOOKCASE SECTION	UNKNOWN	NONE	NONE	7110	1 EACH	137	DD1149	7/1/1985	15.00
1242	001546	BOOKCASE BASE	UNKNOWN	NONE	NONE	7110	1 EACH	137	DD1149	7/1/1985	4.70
1243	001547	BOOKCASE TOP	UNKNOWN	NONE	NONE	7110	1 EACH	137	DD1149	7/1/1985	3.85
1244	001548	BOOKCASE SECTION	UNKNOWN	NONE	NONE	7110	1 EACH	137	DD1149	7/1/1985	19.30
1245	001549	BOOKCASE SECTION	UNKNOWN	NONE	NONE	7110	1 EACH	137	DD1149	7/1/1985	11.75

EXHIBIT D

Item	Contractor Tag #	Description	Manufacturer	Model	Serial No.	FSC	Unit of Measure	Room	Acquire Doc	Acquire Date	Cost
1246	001550	BOOKCASE SECTION	UNKNOWN	NONE	NONE	7110	1 EACH	137	DD1149	7/1/1985	19.30
1247	001551	BOOKCASE BASE	UNKNOWN	NONE	NONE	7110	1 EACH	137	DD1149	7/1/1985	5.80
1248	001552	CART, OFFICE	UNKNOWN	NONE	NONE	3920	1 EACH	CART	DD1149	7/1/1985	43.50
1249	001553	BOOKCASE	UNKNOWN	NONE	NONE	7110	1 EACH	137	CO LTR	4/6/1993	100.00
1250	001554	STAND, DICTIONARY	GSA	NONE	NONE	7110	1 EACH	137	DD1149	7/1/1985	28.60
1251	001555	BOOKCASE	UNKNOWN	NONE	NONE	7110	1 EACH	137	CO LTR	4/6/1993	100.00
1252	001556	BOOKCASE	UNKNOWN	NONE	NONE	7110	1 EACH	137	CO LTR	10/20/1992	50.00
1253	001557	TABLE, COMPUTER	UNKNOWN	NONE	NONE	7110	1 EACH	137BB	DD1149	7/1/1985	100.17
1254	001558	SURGE PROTECTOR	KENSINGTON	62104	637187	7035	1 EACH	137AA	PO7110	8/17/1993	88.00
1255	001559	MONITOR, CORNERSTONE	CORNERSTONE	CD2181A	G6L004675	7025	1 EACH	137AA	DD1149	3/3/1997	1,967.00
1256	001560	MICROFICHE READER	REALIST MICROFORM	NONE	402433	6730	1 EACH	137AA	DD1149	7/1/1985	283.00
1257	001561	CART, OFFICE	UNKNOWN	NONE	NONE	3920	1 EACH	137AA	DD1149	7/1/1985	43.50
1258	001562	CHAIR	UNKNOWN	NONE	NONE	7110	1 EACH	137AA	CO LTR	4/6/1993	50.00
1259	001564	CHAIR	UNKNOWN	NONE	NONE	7110	1 EACH	137O	DD1149	9/11/1992	100.00
1260	001565	MICROFICHE READER	ANACOMP	825A	2130439	6730	1 EACH	137Z	PO6325	9/2/1992	250.00
1261	001567	SURGE PROTECTOR	KENSINGTON	62104	637182	7035	1 EACH	137Z	PO7110	8/17/1993	88.00
1262	001568	SURGE PROTECTOR	KENSINGTON	62104	637200	7035	1 EACH	137Y	PO7110	8/17/1993	88.00
1263	001569	MONITOR, CORNERSTONE	CORNERSTONE	CD2181A	G6L004686	7025	1 EACH	137Y	DD1149	3/3/1997	1,967.00
1264	001571	CHAIR	UNKNOWN	NONE	NONE	7110	1 EACH	137Y	DD1149	9/11/1992	100.00
1265	001572	CHAIR	UNKNOWN	NONE	NONE	7110	1 EACH	137U	DD1149	9/11/1992	100.00
1266	001573	CHAIR	UNKNOWN	NONE	NONE	7110	1 EACH	137Y	CO LTR	10/20/1992	50.00
1267	001574	CHAIR	UNKNOWN	NONE	NONE	7110	1 EACH	137X	CO LTR	10/20/1992	50.00
1268	001575	CHAIR	UNKNOWN	NONE	NONE	7110	1 EACH	137X	DD1149	9/11/1992	100.00
1269	001576	SURGE PROTECTOR	KENSINGTON	62104	628033	7035	1 EACH	137X	PO7110	8/17/1993	88.00
1270	001577	MONITOR, CORNERSTONE	CORNERSTONE	CD2181A	G6L004676	7025	1 EACH	154	DD1149	3/3/1997	1,967.00
1271	001578	SURGE PROTECTOR	KENSINGTON	62104	304546	7035	1 EACH	137D	PO7110	8/17/1993	88.00
1272	001579	CHAIR	UNKNOWN	NONE	NONE	7110	1 EACH	137W	CO LTR	4/6/1993	50.00
1273	001580	COAT RACK	UNKNOWN	NONE	NONE	7110	1 EACH	137EE	DD1149	7/1/1985	10.80
1274	001582	CLOCK, WALL	UNKNOWN	NONE	NONE	6645	1 EACH	137	DD1149	7/1/1985	9.30
1275	001583	TABLE	UNKNOWN	NONE	NONE	7110	1 EACH	137	CO LTR	4/6/1993	100.00
1276	001584	TABLE	UNKNOWN	NONE	NONE	7110	1 EACH	137	CO LTR	4/6/1993	100.00
1277	001585	CLOCK, WALL	UNKNOWN	NONE	NONE	6645	1 EACH	137	DD1149	6/18/1987	9.30
1278	001586	BOARD, CORK	UNKNOWN	NONE	NONE	7110	1 EACH	137	DD1149	7/1/1985	9.50
1279	001587	BOOKCASE TOP	UNKNOWN	NONE	NONE	7110	1 EACH	137S	CO LTR	10/20/1992	5.00
1280	001588	BOOKCASE SECTION	UNKNOWN	NONE	NONE	7110	1 EACH	137S	CO LTR	10/20/1992	20.00
1281	001589	BOOKCASE SECTION	UNKNOWN	NONE	NONE	7110	1 EACH	137S	CO LTR	10/20/1992	20.00
1282	001590	BOOKCASE SECTION	UNKNOWN	NONE	NONE	7110	1 EACH	137S	CO LTR	10/20/1992	20.00
1283	001591	BOOKCASE BASE	UNKNOWN	NONE	NONE	7110	1 EACH	137S	CO LTR	10/20/1992	5.00
1284	001592	BOOKCASE BASE	UNKNOWN	NONE	NONE	7110	1 EACH	137S	CO LTR	10/20/1992	5.00
1285	001593	BOOKCASE SECTION	UNKNOWN	NONE	NONE	7110	1 EACH	137S	CO LTR	10/20/1992	20.00
1286	001594	BOOKCASE SECTION	UNKNOWN	NONE	NONE	7110	1 EACH	137S	CO LTR	10/20/1992	20.00
1287	001595	BOOKCASE SECTION	UNKNOWN	NONE	NONE	7110	1 EACH	137S	CO LTR	10/20/1992	20.00
1288	001596	BOOKCASE TOP	UNKNOWN	NONE	NONE	7110	1 EACH	137S	CO LTR	10/20/1992	5.00
1289	001597	BOOKCASE TOP	UNKNOWN	NONE	NONE	7110	1 EACH	105	CO LTR	10/20/1992	5.00
1290	001598	BOOKCASE SECTION	UNKNOWN	NONE	NONE	7110	1 EACH	105	CO LTR	10/20/1992	20.00
1291	001599	BOOKCASE SECTION	UNKNOWN	NONE	NONE	7110	1 EACH	105	CO LTR	10/20/1992	20.00
1292	001600	BOOKCASE SECTION	UNKNOWN	NONE	NONE	7110	1 EACH	105	CO LTR	10/20/1992	20.00
1293	001601	BOOKCASE SECTION	UNKNOWN	NONE	NONE	7110	1 EACH	105	CO LTR	10/20/1992	20.00
1294	001602	BOOKCASE BASE	UNKNOWN	NONE	NONE	7110	1 EACH	105	CO LTR	10/20/1992	5.00
1295	001603	BOOKCASE TOP	UNKNOWN	NONE	NONE	7110	1 EACH	105	CO LTR	10/20/1992	20.00
1296	001604	BOOKCASE SECTION	UNKNOWN	NONE	NONE	7110	1 EACH	105	CO LTR	10/20/1992	20.00
1297	001605	BOOKCASE SECTION	UNKNOWN	NONE	NONE	7110	1 EACH	105	CO LTR	10/20/1992	20.00
1298	001606	BOOKCASE SECTION	UNKNOWN	NONE	NONE	7110	1 EACH	105	CO LTR	10/20/1992	20.00
1299	001607	BOOKCASE SECTION	UNKNOWN	NONE	NONE	7110	1 EACH	105	CO LTR	10/20/1992	20.00
1300	001608	BOOKCASE BASE	UNKNOWN	NONE	NONE	7110	1 EACH	105	CO LTR	10/20/1992	20.00
1301	001609	PAPER CUTTER	UNKNOWN	48E	34101	7520	1 EACH	137S	DD1149	7/1/1985	1,450.00
1302	001610	TABLE, COMPUTER	UNKNOWN	NONE	NONE	7110	1 EACH	137S	CO LTR	10/20/1992	175.00

Item	Contractor Tag #	Description	Manufacturer	Model	Serial No.	FSC	Unit of Measure	Room	Acquire Doc	Acquire Date	Cost
1303	001611	BOOKCASE SECTION	UNKNOWN	NONE	NONE	7110	1 EACH	137S	CO LTR	10/20/1992	20.00
1304	001612	BOOKCASE SECTION	UNKNOWN	NONE	NONE	7110	1 EACH	137S	CO LTR	4/6/1993	20.00
1305	001613	BOOKCASE TOP	UNKNOWN	NONE	NONE	7110	1 EACH	137S	DD1149	7/1/1985	3.85
1306	001614	BOOKCASE SECTION	UNKNOWN	NONE	NONE	7110	1 EACH	137S	DD1149	7/1/1985	11.70
1307	001615	BOOKCASE SECTION	UNKNOWN	NONE	NONE	7110	1 EACH	137S	DD1149	7/1/1985	14.00
1308	001616	BOOKCASE SECTION	UNKNOWN	NONE	NONE	7110	1 EACH	137S	DD1149	7/1/1985	15.20
1309	001617	BOOKCASE BASE	UNKNOWN	NONE	NONE	7110	1 EACH	137S	DD1149	7/1/1985	5.80
1310	001618	BOOKCASE TOP	UNKNOWN	NONE	NONE	7110	1 EACH	137S	DD1149	7/1/1985	4.05
1311	001619	BOOKCASE SECTION	UNKNOWN	NONE	NONE	7110	1 EACH	137S	DD1149	7/1/1985	19.30
1312	001620	BOOKCASE SECTION	UNKNOWN	NONE	NONE	7110	1 EACH	137S	DD1149	7/1/1985	19.30
1313	001621	BOOKCASE SECTION	UNKNOWN	NONE	NONE	7110	1 EACH	137S	DD1149	7/1/1985	11.75
1314	001622	BOOKCASE BASE	UNKNOWN	NONE	NONE	7110	1 EACH	137S	DD1149	7/1/1985	7.15
1315	001623	BOOKCASE BASE	UNKNOWN	NONE	NONE	7110	1 EACH	137S	DD1149	7/1/1985	5.80
1316	001624	BOOKCASE SECTION	UNKNOWN	NONE	NONE	7110	1 EACH	137S	DD1149	7/1/1985	11.75
1317	001625	BOOKCASE SECTION	UNKNOWN	NONE	NONE	7110	1 EACH	137S	DD1149	7/1/1985	11.75
1318	001626	BOOKCASE SECTION	UNKNOWN	NONE	NONE	7110	1 EACH	137S	DD1149	7/1/1985	11.75
1319	001627	BOOKCASE TOP	UNKNOWN	NONE	NONE	7110	1 EACH	137S	DD1149	7/1/1985	4.05
1320	001628	TABLE, COMPUTER	VIRCO MFG CORP	NONE	NONE	7110	1 EACH	119D	PO5742	11/25/1991	109.00
1321	001629	TABLE, COMPUTER	VIRCO MFG CORP	NONE	NONE	7110	1 EACH	119D	PO5742	11/25/1991	95.00
1322	001630	CHAIR	UNKNOWN	NONE	NONE	7110	1 EACH	149L	CO LTR	4/6/1993	50.00
1323	001631	SURGE PROTECTOR	KENSINGTON	62104	637193	7035	1 EACH	156	PO7110	8/17/1993	88.00
1324	001632	TABLE, WORKSTATION	HERMAN MILLER	NONE	NONE	7110	1 EACH	119D	DD1149	3/16/1995	150.00
1325	001633	COAT RACK	UNKNOWN	NONE	NONE	7110	1 EACH	119	CO LTR	10/20/1992	50.00
1326	001634	TABLE, COMPUTER	VIRCO MFG CORP	NONE	NONE	7110	1 EACH	119C	PO3060	6/23/1988	108.90
1327	001635	SURGE PROTECTOR	KENSINGTON	62104	940414891	7035	1 EACH	156	PO8181	3/23/1995	91.75
1328	001636	CHAIR	UNKNOWN	NONE	NONE	7110	1 EACH	119C	CO LTR	10/20/1992	50.00
1329	001637	TABLE, WORKSTATION	HERMAN MILLER	NONE	NONE	7110	1 EACH	119C	DD1149	3/16/1995	150.00
1330	001638	FILE CABINET, WORKSTATION	HERMAN MILLER	NONE	NONE	7110	1 EACH	120G	DD1149	3/16/1995	150.00
1331	001639	TABLE, WORKSTATION	HERMAN MILLER	NONE	NONE	7110	1 EACH	119C	DD1149	3/16/1995	150.00
1332	001641	SURGE PROTECTOR	KENSINGTON	62104	0602122	7035	1 EACH	119B	PO6561	11/25/1992	95.00
1333	001642	TABLE, COMPUTER	VIRCO MFG CORP	NONE	NONE	7110	1 EACH	119B	PO5742	11/25/1991	95.00
1334	001643	CHAIR	UNKNOWN	NONE	NONE	7110	1 EACH	119B	DD1149	7/1/1985	11.00
1335	001645	FILE CABINET, WORKSTATION	HERMAN MILLER	NONE	NONE	7110	1 EACH	119B	DD1149	3/16/1995	150.00
1336	001646	FILE CABINET	UNKNOWN	NONE	NONE	7110	1 EACH	119B	DD1149	3/16/1995	150.00
1337	001647	TABLE, WORKSTATION	HERMAN MILLER	NONE	NONE	7110	1 EACH	119B	DD1149	3/16/1995	150.00
1338	001648	CHAIR	UNKNOWN	NONE	NONE	7110	1 EACH	119B	CO LTR	4/6/1993	50.00
1339	001649	TABLE, COMPUTER	UNKNOWN	NONE	NONE	7110	1 EACH	119B	DD1149	7/1/1985	178.08
1340	001650	TABLE, COMPUTER	VIRCO MFG CORP	NONE	NONE	7110	1 EACH	119B	PO5742	11/25/1991	95.00
1341	001651	SURGE PROTECTOR	KENSINGTON	62104	0600833	7035	1 EACH	119A	PO6561	11/25/1992	95.00
1342	001652	MONITOR, CORNERSTONE	CORNERSTONE	CD2181A	G6L004873	7025	1 EACH	119A	DD1149	3/3/1997	1,967.00
1343	001655	TABLE, COMPUTER	UNKNOWN	NONE	NONE	7110	1 EACH	119A	DD1149	7/1/1985	91.35
1344	001656	BOARD, CORK	UNKNOWN	NONE	NONE	7110	1 EACH	119A	DD1149	6/3/1986	5.00
1345	001657	FILE CABINET, WORKSTATION	HERMAN MILLER	NONE	NONE	7110	1 EACH	119A	DD1149	3/16/1995	150.00
1346	001658	TABLE, WORKSTATION	HERMAN MILLER	NONE	NONE	7110	1 EACH	119A	DD1149	3/16/1995	150.00
1347	001659	CHAIR	UNKNOWN	NONE	NONE	7110	1 EACH	119	CO LTR	10/20/1992	50.00
1348	001660	PARTITION WORKSTATION	HERMAN MILLER	NONE	NONE	7110	1 EACH	119A	DD1149	3/16/1995	1,100.00
1349	001661	TABLE, COMPUTER	UNKNOWN	NONE	NONE	7110	1 EACH	119A	DD1149	7/1/1985	232.65
1350	001662	TABLE, COMPUTER	VIRCO MFG CORP	NONE	NONE	7110	1 EACH	119A	PO5742	11/25/1991	95.00
1351	001664	STAND, TELEPHONE	UNKNOWN	NONE	NONE	7110	1 EACH	119	CO LTR	4/6/1993	20.00
1352	001665	LADDER	UNKNOWN	NONE	NONE	5440	1 EACH	147	DD1149	6/18/1987	35.00
1353	001666	DICTIONARY STAND	UNKNOWN	NONE	NONE	7110	1 EACH	119	CO LTR	10/20/1992	20.00
1354	001667	FILE CABINET, LATERAL	UNKNOWN	NONE	NONE	7110	1 EACH	119	CO LTR	10/20/1992	50.00
1355	001668	FILE CABINET, LATERAL	UNKNOWN	NONE	NONE	7110	1 EACH	119	CO LTR	10/20/1992	50.00
1356	001669	FILE CABINET, LATERAL	UNKNOWN	NONE	NONE	7110	1 EACH	119	CO LTR	10/20/1992	50.00
1357	001670	FILE CABINET, LATERAL	UNKNOWN	NONE	NONE	7110	1 EACH	119	CO LTR	4/6/1993	50.00
1358	001671	FILE CABINET, LATERAL	UNKNOWN	NONE	NONE	7110	1 EACH	119	CO LTR	4/6/1993	50.00
1359	001672	COAT RACK	UNKNOWN	NONE	NONE	7110	1 EACH	119	CO LTR	10/20/1992	50.00

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EXHIBIT D

Item	Contractor Tag #	Description	Manufacturer	Model	Serial No.	FSC	Unit of Measure	Room	Acquire Doc	Acquire Date	Cost
1360	001673	CREDENZA	UNKNOWN	NONE	NONE	7110	1 EACH	119	DD1149	7/1/1985	33.00
1361	001674	TABLE	UNKNOWN	NONE	NONE	7110	1 EACH	119	CO LTR	4/6/1993	100.00
1362	001675	FILE CABINET	UNKNOWN	NONE	NONE	7110	1 EACH	119	TD20-4	6/3/1986	65.00
1363	001676	FILE CABINET	UNKNOWN	NONE	NONE	7110	1 EACH	119	DD1149	7/1/1985	21.00
1364	001677	FILE CABINET	UNKNOWN	NONE	NONE	7110	1 EACH	119	DD1149	7/1/1985	21.00
1365	001678	FILE CABINET	UNKNOWN	NONE	NONE	7110	1 EACH	119	DD1149	7/1/1985	96.00
1366	001679	FILE CABINET	UNKNOWN	NONE	NONE	7110	1 EACH	119	DD1149	7/1/1985	21.00
1367	001680	FILE CABINET	UNKNOWN	NONE	NONE	7110	1 EACH	119	DD1149	7/1/1985	70.00
1368	001681	FILE CABINET	UNKNOWN	NONE	NONE	7110	1 EACH	119	DD1149	7/1/1985	55.00
1369	001682	FILE CABINET	UNKNOWN	NONE	NONE	7110	1 EACH	119	DD1149	7/1/1985	56.00
1370	001683	BOOKCASE TOP	UNKNOWN	NONE	NONE	7110	1 EACH	119	DD1149	7/1/1985	3.85
1371	001684	BOOKCASE SECTION	UNKNOWN	NONE	NONE	7110	1 EACH	119	DD1149	7/1/1985	25.50
1372	001685	BOOKCASE SECTION	UNKNOWN	NONE	NONE	7110	1 EACH	119	DD1149	7/1/1985	19.30
1373	001686	BOOKCASE SECTION	UNKNOWN	NONE	NONE	7110	1 EACH	119	DD1149	7/1/1985	19.30
1374	001687	BOOKCASE BASE	UNKNOWN	NONE	NONE	7110	1 EACH	119	DD1149	7/1/1985	7.15
1375	001688	CHAIR	UNKNOWN	NONE	NONE	7110	1 EACH	119	CO LTR	4/6/1993	50.00
1376	001689	CHAIR	UNKNOWN	NONE	NONE	7110	1 EACH	119	CO LTR	4/6/1993	50.00
1377	001690	CHAIR	UNKNOWN	NONE	NONE	7110	1 EACH	119A	CO LTR	4/6/1993	50.00
1378	001691	CHAIR	UNKNOWN	NONE	NONE	7110	1 EACH	119	CO LTR	4/6/1993	50.00
1379	001692	CHAIR	UNKNOWN	NONE	NONE	7110	1 EACH	119	CO LTR	4/6/1993	50.00
1380	001694	FILE CABINET	UNKNOWN	NONE	NONE	7110	1 EACH	119	DD1149	7/1/1985	21.00
1381	001695	FILE CABINET	UNKNOWN	NONE	NONE	7110	1 EACH	119	DD1149	7/1/1985	55.00
1382	001696	PRINTER, HP LASERJET	HEWLETT PACKARD	4SI MX	USGB548677	7025	1 EACH	146A	PO7954	12/1/1994	5,259.00
1383	001697	FILE CABINET, WORKSTATION	HERMAN MILLER	NONE	NONE	7110	1 EACH	116	DD1149	3/16/1995	150.00
1384	001698	TABLE, WORKSTATION	HERMAN MILLER	NONE	NONE	7110	1 EACH	116	DD1149	3/16/1995	150.00
1385	001700	ENVEOLPE FEEDER	HEWLETT PACKARD	33458A	3022J2628	7035	1 EACH	146A	PO5688	10/24/1991	302.00
1386	001701	CABINET, TELEPHONE	UNKNOWN	NONE	NONE	7125	1 EACH	116	DD1149	7/1/1985	183.00
1387	001702	CLOCK, WALL	UNKNOWN	NONE	NONE	6645	1 EACH	116	DD1149	6/18/1987	9.30
1388	001703	CHAIR	UNKNOWN	NONE	NONE	7110	1 EACH	116	CO LTR	10/20/1992	50.00
1389	001704	COAT RACK	UNKNOWN	NONE	NONE	7110	1 EACH	116	CO LTR	10/20/1992	50.00
1390	001705	CHAIR	UNKNOWN	NONE	NONE	7110	1 EACH	116	CO LTR	10/20/1992	50.00
1391	001706	COAT RACK	UNKNOWN	NONE	NONE	7110	1 EACH	116	DD1149	6/3/1986	10.00
1392	001707	TABLE, LIGHT	UNKNOWN	NONE	5064	7110	1 EACH	116	DD1149	7/1/1985	232.00
1393	001708	PAPER CUTTER	UNKNOWN	NONE	NONE	7520	1 EACH	116	DD1149	7/1/1985	17.95
1394	001709	FILE CABINET, WORKSTATION	HERMAN MILLER	NONE	NONE	7110	1 EACH	116	DD1149	3/16/1995	150.00
1395	001710	TABLE, WORKSTATION	HERMAN MILLER	NONE	NONE	7110	1 EACH	116	DD1149	3/16/1995	150.00
1396	001711	TABLE, COMPUTER	UNKNOWN	NONE	NONE	7110	1 EACH	116	DD1149	7/1/1985	100.17
1397	001712	CHAIR	UNKNOWN	NONE	NONE	7110	1 EACH	116	CO LTR	10/20/1992	50.00
1398	001713	BOARD, WHITE	MARSH CHALKBOARD CO	NONE	NONE	7110	1 EACH	116	PO2473	8/11/1987	75.00
1399	001714	CART, OFFICE	UNKNOWN	NONE	NONE	3920	1 EACH	116	DD1149	7/1/1985	43.50
1400	001715	FILE CABINET, WORKSTATION	HERMAN MILLER	NONE	NONE	7110	1 EACH	116	DD1149	3/16/1995	150.00
1401	001716	FILE, ART	UNKNOWN	NONE	NONE	7110	1 EACH	116	DD1149	7/1/1985	485.00
1402	001718	STOOL	COLE	NONE	NONE	7195	1 EACH	102	105862	2/4/1994	15.95
1403	001720	TABLE, WORKSTATION	HERMAN MILLER	NONE	NONE	7110	1 EACH	116B	DD1149	3/16/1995	150.00
1404	001722	TABLE, WORKSTATION	HERMAN MILLER	NONE	NONE	7110	1 EACH	116B	DD1149	3/16/1995	150.00
1405	001723	TABLE, COMPUTER	UNKNOWN	NONE	NONE	7110	1 EACH	116B	DD1149	6/18/1987	100.00
1406	001724	TABLE, COMPUTER	UNKNOWN	NONE	NONE	7110	1 EACH	116B	DD1149	7/1/1985	100.17
1407	001725	PARTITION WORKSTATION	HERMAN MILLER	NONE	NONE	7110	1 EACH	116B	DD1149	3/16/1995	1,100.00
1408	001726	PARTITION WORKSTATION	HERMAN MILLER	NONE	NONE	7110	1 EACH	116B	DD1149	3/16/1995	1,100.00
1409	001727	CART, OFFICE	UNKNOWN	NONE	NONE	3920	1 EACH	CART	DD1149	7/1/1985	43.50
1410	001728	TABLE, COMPUTER	UNKNOWN	NONE	NONE	7110	1 EACH	116C	DD1149	7/1/1985	178.08
1411	001729	FILE CABINET, WORKSTATION	HERMAN MILLER	NONE	NONE	7110	1 EACH	116C	DD1149	3/16/1995	150.00
1412	001730	FILE CABINET	UNKNOWN	NONE	NONE	7110	1 EACH	116C	DD1149	3/16/1995	150.00
1413	001731	FILE CABINET, WORKSTATION	HERMAN MILLER	NONE	NONE	7110	1 EACH	116C	DD1149	3/16/1995	150.00
1414	001732	FILE CABINET	UNKNOWN	NONE	NONE	7110	1 EACH	116C	DD1149	3/16/1995	150.00
1415	001733	TABLE, WORKSTATION	HERMAN MILLER	NONE	NONE	7110	1 EACH	116C	DD1149	3/16/1995	150.00
1416	001734	TABLE, WORKSTATION	HERMAN MILLER	NONE	NONE	7110	1 EACH	116C	DD1149	3/16/1995	150.00

NNL06AA18C

EXHIBIT D

Item	Contractor Tag #	Description	Manufacturer	Model	Serial No.	FSC	Unit of Measure	Room	Acquire Doc	Acquire Date	Cost
1417	001735	CHAIR	UNKNOWN	NONE	NONE	7110	1 EACH	116C	CO LTR	4/6/1993	50.00
1418	001736	SURGE PROTECTOR	KENSINGTON	62104	88040867	7035	1 EACH	116C	PO3047	6/28/1988	99.00
1419	001737	TABLE, COMPUTER	VIRCO MFG CORP	NONE	NONE	7110	1 EACH	116C	PO3060	6/23/1988	108.90
1420	001738	CHAIR	UNKNOWN	NONE	NONE	7110	1 EACH	137P	DD1149	9/11/1992	100.00
1421	001739	PARTITION WORKSTATION	HERMAN MILLER	NONE	NONE	7110	1 EACH	116C	DD1149	3/16/1995	1,100.00
1422	001740	PARTITION WORKSTATION	HERMAN MILLER	NONE	NONE	7110	1 EACH	116C	DD1149	3/16/1995	1,100.00
1423	001741	PARTITION WORKSTATION	HERMAN MILLER	NONE	NONE	7110	1 EACH	116D	DD1149	3/16/1995	1,100.00
1424	001742	PARTITION WORKSTATION	HERMAN MILLER	NONE	NONE	7110	1 EACH	116D	DD1149	3/16/1995	1,100.00
1425	001743	FILE CABINET, WORKSTATION	HERMAN MILLER	NONE	NONE	7110	1 EACH	116D	DD1149	3/16/1995	150.00
1426	001744	TABLE, WORKSTATION	HERMAN MILLER	NONE	NONE	7110	1 EACH	116D	DD1149	3/16/1995	150.00
1427	001745	TABLE, WORKSTATION	HERMAN MILLER	NONE	NONE	7110	1 EACH	116D	DD1149	3/16/1995	150.00
1428	001746	FILE CABINET, WORKSTATION	HERMAN MILLER	NONE	NONE	7110	1 EACH	116D	DD1149	3/16/1995	150.00
1429	001747	TABLE, COMPUTER	UNKNOWN	NONE	NONE	7110	1 EACH	116D	DD1149	7/1/1985	178.08
1430	001748	CHAIR	UNKNOWN	NONE	NONE	7110	1 EACH	116D	CO LTR	4/6/1993	50.00
1431	001749	SURGE PROTECTOR	KENSINGTON	62104	0509746	7035	1 EACH	116D	PO6561	11/25/1992	95.00
1432	001750	CHAIR	UNKNOWN	NONE	NONE	7110	1 EACH	116D	DD1149	7/1/1985	12.10
1433	001753	PRINTER, LASERWRITER	APPLE	M5890	F1344148108	7025	1 EACH	116A	PO7336	12/8/1993	1,925.00
1434	001754	TABLE, TYPEWRITER/PRINTER	UNKNOWN	NONE	NONE	7110	1 EACH	116A	CO LTR	10/20/1992	100.00
1435	001755	FILE CABINET, WORKSTATION	HERMAN MILLER	NONE	NONE	7110	1 EACH	116A	DD1149	3/16/1995	150.00
1436	001757	SPEAKER	MONSTER DESIGN	MS-1	NONE	7035	1 EACH	116A	PO6406	9/29/1992	76.00
1437	001758	SPEAKER	MONSTER DESIGN	MS-1	NONE	7035	1 EACH	116A	PO6406	9/29/1992	76.00
1438	001759	MONITOR, NEC	NEC	MSYNC XE21	4Y21069DE	7025	1 EACH	150A	PO7965	12/8/1994	2,101.00
1439	001760	SURGE PROTECTOR	KENSINGTON	62104	0509672	7035	1 EACH	116A	PO6407	9/29/1992	91.00
1440	001761	TABLE, WORKSTATION	HERMAN MILLER	NONE	NONE	7110	1 EACH	116A	DD1149	3/16/1995	150.00
1441	001762	TABLE, WORKSTATION	HERMAN MILLER	NONE	NONE	7110	1 EACH	116A	DD1149	3/16/1995	150.00
1442	001763	TABLE, COMPUTER	UNKNOWN	NONE	NONE	7110	1 EACH	116A	CO LTR	10/20/1992	175.00
1443	001764	TABLE	UNKNOWN	NONE	NONE	7110	1 EACH	116A	DD1149	7/1/1985	10.01
1444	001765	CHAIR	UNKNOWN	NONE	NONE	7110	1 EACH	116A	DD1149	9/11/1992	100.00
1445	001767	SURGE PROTECTOR	KENSINGTON	62104	0509678	7035	1 EACH	116A	PO6407	9/29/1992	91.00
1446	001768	FILE CABINET, WORKSTATION	HERMAN MILLER	NONE	NONE	7110	1 EACH	116A	DD1149	3/16/1995	150.00
1447	001769	SURGE PROTECTOR	KENSINGTON	NONE	NONE	7035	1 EACH	120J	PO1237	8/26/1985	110.00
1448	001770	CHAIR	UNKNOWN	NONE	NONE	7110	1 EACH	120J	DD1149	9/11/1992	100.00
1449	001771	FILE CABINET, WORKSTATION	HERMAN MILLER	NONE	NONE	7110	1 EACH	120J	DD1149	3/16/1995	150.00
1450	001772	TABLE, WORKSTATION	HERMAN MILLER	NONE	NONE	7110	1 EACH	120J	DD1149	3/16/1995	150.00
1451	001773	CHAIR	UNKNOWN	NONE	NONE	7110	1 EACH	120J	DD1149	9/11/1992	100.00
1452	001774	PARTITION WORKSTATION	HERMAN MILLER	NONE	NONE	7110	1 EACH	120J	DD1149	3/16/1995	1,100.00
1453	001775	BOOKCASE	UNKNOWN	NONE	NONE	7110	1 EACH	120J	CO LTR	10/20/1992	50.00
1454	001776	LAMP	UNKNOWN	NONE	NONE	6240	1 EACH	120J	DD1149	7/1/1985	7.30
1455	001777	TABLE, WORKSTATION	HERMAN MILLER	NONE	NONE	7110	1 EACH	120J	DD1149	3/16/1995	150.00
1456	001778	TABLE, WORKSTATION	HERMAN MILLER	NONE	NONE	7110	1 EACH	120J	DD1149	3/16/1995	150.00
1457	001779	FILE CABINET, WORKSTATION	HERMAN MILLER	NONE	NONE	7110	1 EACH	120J	DD1149	3/16/1995	150.00
1458	001780	FILE CABINET, WORKSTATION	HERMAN MILLER	NONE	NONE	7110	1 EACH	120J	DD1149	3/16/1995	150.00
1459	001781	SURGE PROTECTOR	KENSINGTON	62104	P92041515	7035	1 EACH	120H	PO6349	9/16/1992	95.00
1460	001783	TABLE, WORKSTATION	HERMAN MILLER	NONE	NONE	7110	1 EACH	120H	DD1149	3/16/1995	150.00
1461	001784	TABLE, WORKSTATION	HERMAN MILLER	NONE	NONE	7110	1 EACH	120A	DD1149	3/16/1995	150.00
1462	001785	FILE CABINET, WORKSTATION	HERMAN MILLER	NONE	NONE	7110	1 EACH	120A	DD1149	3/16/1995	150.00
1463	001786	TABLE, WORKSTATION	HERMAN MILLER	NONE	NONE	7110	1 EACH	120H	DD1149	3/16/1995	150.00
1464	001787	BOARD, CORK	UNKNOWN	NONE	NONE	7110	1 EACH	120A	DD1149	7/1/1985	5.00
1465	001788	TELEPHONE, ROLM	ROLM	62000	99240339	5805	1 EACH	120A	PO6276	8/13/1992	185.00
1466	001789	PARTITION WORKSTATION	HERMAN MILLER	NONE	NONE	7110	1 EACH	120H	DD1149	3/16/1995	1,100.00
1467	001790	PARTITION WORKSTATION	HERMAN MILLER	NONE	NONE	7110	1 EACH	120G	DD1149	3/16/1995	1,100.00
1468	001792	TABLE, WORKSTATION	HERMAN MILLER	NONE	NONE	7110	1 EACH	120G	DD1149	3/16/1995	150.00
1469	001793	MONITOR, NEC	NEC	2131VMA	6304144DR	7025	1 EACH	120I	PO8594	5/30/1996	1,809.00
1470	001794	SURGE PROTECTOR	KENSINGTON	NONE	6536	7035	1 EACH	120I	PO1237	8/26/1985	110.00
1471	001795	TABLE, WORKSTATION	HERMAN MILLER	NONE	NONE	7110	1 EACH	119C	DD1149	3/16/1995	150.00
1472	001798	TABLE, WORKSTATION	HERMAN MILLER	NONE	NONE	7110	1 EACH	120G	DD1149	3/16/1995	150.00
1473	001799	PARTITION WORKSTATION	HERMAN MILLER	NONE	NONE	7110	1 EACH	120E	DD1149	3/16/1995	1,100.00

NNL06AA18C

EXHIBIT D

Item	Contractor Tag #	Description	Manufacturer	Model	Serial No.	FSC	Unit of Measure	Room	Acquire Doc	Acquire Date	Cost
1474	001801	TABLE, COMPUTER	VIRCO MFG CORP	NONE	NONE	7110	1 EACH	120E	PO1552	3/12/1986	108.55
1475	001802	SURGE PROTECTOR	KENSINGTON	62104	628992	7035	1 EACH	120E	PO7110	8/17/1993	88.00
1476	001804	TABLE, WORKSTATION	HERMAN MILLER	NONE	NONE	7110	1 EACH	120E	DD1149	3/16/1995	150.00
1477	001805	FILE CABINET, WORKSTATION	HERMAN MILLER	NONE	NONE	7110	1 EACH	120E	DD1149	3/16/1995	150.00
1478	001806	FILE CABINET, WORKSTATION	HERMAN MILLER	NONE	NONE	7110	1 EACH	120E	DD1149	3/16/1995	150.00
1479	001807	FILE CABINET, WORKSTATION	HERMAN MILLER	NONE	NONE	7110	1 EACH	120E	DD1149	3/16/1995	150.00
1480	001808	TABLE, WORKSTATION	HERMAN MILLER	NONE	NONE	7110	1 EACH	120E	DD1149	3/16/1995	150.00
1481	001809	TABLE, WORKSTATION	HERMAN MILLER	NONE	NONE	7110	1 EACH	120E	DD1149	3/16/1995	150.00
1482	001810	CHAIR	UNKNOWN	NONE	NONE	7110	1 EACH	120E	DD1149	3/16/1995	150.00
1483	001811	STAPLER, ELECTRIC	UNKNOWN	D66A	255665	7520	1 EACH	120E	PO2685	11/17/1987	177.66
1484	001812	PARTITION WORKSTATION	HERMAN MILLER	NONE	NONE	7110	1 EACH	120I	DD1149	3/16/1995	1,100.00
1485	001813	FILE CABINET, WORKSTATION	HERMAN MILLER	NONE	NONE	7110	1 EACH	120I	DD1149	3/16/1995	150.00
1486	001815	MONITOR, CORNERSTONE	CORNERSTONE	CD2181A	G6L004879	7025	1 EACH	137E	DD1149	3/3/1997	1,967.00
1487	001816	SURGE PROTECTOR	KENSINGTON	62104	940414896	7035	1 EACH	137E	PO8181	3/23/1995	91.75
1488	001817	TABLE, WORKSTATION	HERMAN MILLER	NONE	NONE	7110	1 EACH	120I	DD1149	3/16/1995	150.00
1489	001818	TABLE, WORKSTATION	HERMAN MILLER	NONE	NONE	7110	1 EACH	120I	DD1149	3/16/1995	150.00
1490	001819	CART, OFFICE	UNKNOWN	NONE	NONE	3920	1 EACH	CART	DD1149	7/1/1985	43.50
1491	001821	TABLE, COMPUTER	UNKNOWN	NONE	NONE	7110	1 EACH	139	DD1149	7/1/1985	95.00
1492	001822	CREDENZA	UNKNOWN	NONE	NONE	7110	1 EACH	131	DD1149	7/1/1985	79.00
1493	001824	DESK	UNKNOWN	NONE	NONE	7110	1 EACH	122	CO LTR	4/6/1993	300.00
1494	001825	CHAIR	UNKNOWN	NONE	NONE	7110	1 EACH	137A	DD1149	9/11/1992	100.00
1495	001826	BOOKCASE	UNKNOWN	NONE	NONE	7110	1 EACH	122	CO LTR	4/6/1993	100.00
1496	001827	CABINET	UNKNOWN	8631	NONE	7125	1 EACH	103	DD1149	7/1/1985	26.40
1497	001828	CHAIR	UNKNOWN	NONE	NONE	7110	1 EACH	120D	CO LTR	10/20/1992	50.00
1498	001829	CHAIR	UNKNOWN	NONE	NONE	7110	1 EACH	137I	CO LTR	10/20/1992	50.00
1499	001830	AMPLIFIER FOR HEADSET	ACS	1292	10176487	5805	1 EACH	120E	PO6317	9/2/1992	88.00
1500	001831	HEADSET	ACS	0M0792	10041650	5805	1 EACH	120E	PO6149	6/12/1992	78.75
1501	001832	TYPEWRITER	IBM	WHEELWRIT3	113017820	7430	1 EACH	102	CO LTR	10/20/1992	356.00
1502	001833	FILE CABINET, LATERAL	UNKNOWN	NONE	NONE	7110	1 EACH	102	CO LTR	4/6/1993	50.00
1503	001834	CHAIR	UNKNOWN	NONE	NONE	7110	1 EACH	102	CO LTR	10/20/1992	50.00
1504	001835	FILE CABINET	UNKNOWN	NONE	NONE	7110	1 EACH	102	DD1149	7/1/1985	65.50
1505	001836	FILE CABINET	UNKNOWN	NONE	NONE	7110	1 EACH	102	DD1149	7/1/1985	56.00
1506	001837	PAPER CUTTER	UNKNOWN	NONE	NONE	7520	1 EACH	102	DD1149	7/1/1985	5.00
1507	001838	BOOKCASE	UNKNOWN	NONE	NONE	7110	1 EACH	102	CO LTR	10/20/1992	100.00
1508	001839	BOOKCASE	UNKNOWN	NONE	NONE	7110	1 EACH	102	CO LTR	10/20/1992	100.00
1509	001840	CART, OFFICE	UNKNOWN	NONE	NONE	3920	1 EACH	102	DD1149	7/1/1985	39.75
1510	001841	COAT RACK	UNKNOWN	NONE	NONE	7110	1 EACH	102	DD1149	7/1/1985	18.80
1511	001842	TABLE, COMPUTER	UNKNOWN	NONE	NONE	7110	1 EACH	102	DD1149	7/1/1985	178.08
1512	001843	FILE CABINET, LATERAL	UNKNOWN	NONE	NONE	7110	1 EACH	103	CO LTR	4/6/1993	50.00
1513	001844	FILE CABINET	UNKNOWN	NONE	NONE	7110	1 EACH	103	DD1149	7/1/1985	16.25
1514	001845	FILE CABINET	UNKNOWN	NONE	NONE	7110	1 EACH	104	DD1149	7/1/1985	19.83
1515	001846	CHAIR	UNKNOWN	NONE	NONE	7110	1 EACH	103	DD1149	7/1/1985	12.10
1516	001847	PRINTER, HP LASERJET	HEWLETT PACKARD	IIIP	312JG0669	7025	1 EACH	137L	128081	5/24/1995	989.00
1517	001848	CHAIR	UNKNOWN	NONE	NONE	7110	1 EACH	103	DD1149	7/1/1985	15.10
1518	001849	FILE CABINET, WORKSTATION	HERMAN MILLER	NONE	NONE	7110	1 EACH	137T	DD1149	3/16/1995	150.00
1519	001850	CLOCK, WALL	UNKNOWN	NONE	NONE	6645	1 EACH	122	DD1149	7/1/1985	9.30
1520	001851	TABLE, COMPUTER	VIRCO MFG CORP	NONE	NONE	7110	1 EACH	131	PO1552	3/12/1986	108.55
1521	001852	DESK	UNKNOWN	NONE	NONE	7110	1 EACH	103	CO LTR	4/6/1993	300.00
1522	001854	CHAIR	UNKNOWN	NONE	NONE	7110	1 EACH	106	DD1149	9/11/1992	50.00
1523	001855	MONITOR, CORNERSTONE	CORNERSTONE	CD2181A	G7D009861	7025	1 EACH	137EE	DD1149	3/3/1997	1,967.00
1524	001856	SURGE PROTECTOR	KENSINGTON	62104	637199	7035	1 EACH	154	PO7110	8/17/1993	88.00
1525	001857	STOOL	UNKNOWN	NONE	NONE	7195	1 EACH	127	105862	2/4/1994	15.95
1526	001858	STAND, TYPEWRITER	UNKNOWN	NONE	NONE	7110	1 EACH	120	CO LTR	10/20/1992	50.00
1527	001859	BOARD, CORK	UNKNOWN	NONE	NONE	7110	1 EACH	131	PO6586	12/8/1992	37.50
1528	001860	CART, OFFICE	UNKNOWN	NONE	NONE	3920	1 EACH	106	DD1149	7/1/1985	72.00
1529	001861	FILE CABINET	UNKNOWN	NONE	NONE	7110	1 EACH	106	CO LTR	10/20/1992	20.00
1530	001862	MONITOR, CORNERSTONE	CORNERSTONE	HM4020D	G7L005816	7025	1 EACH	137Q	DD1149	3/3/1997	1,960.00

NNL06AA18C

EXHIBIT D

Item	Contractor Tag #	Description	Manufacturer	Model	Serial No.	FSC	Unit of Measure	Room	Acquire Doc	Acquire Date	Cost
1531	001863	FILE CABINET, WORKSTATION	HERMAN MILLER	NONE	NONE	7110	1 EACH	103	DD1149	3/16/1995	150.00
1532	001865	CABINET	UNKNOWN	NONE	NONE	7125	1 EACH	112	CO LTR	4/6/1993	50.00
1533	001866	CLOCK, WALL	UNKNOWN	NONE	NONE	6645	1 EACH	112	DD1149	7/1/1985	9.30
1534	001867	CLOCK, DETEX GUARD	UNKNOWN	NONE	G23303	6645	1 EACH	117	DD1149	7/1/1985	175.58
1535	001868	CLOCK, DETEX GUARD	UNKNOWN	NONE	G-42520	6645	1 EACH	117	DD1149	7/1/1985	224.00
1536	001869	CORNER ROUNDER/BADGES	UNKNOWN	NONE	055619	6740	1 EACH	117	DD1149	7/1/1985	34.50
1537	001870	LAMINATOR	IDENTICARD SYSTEMS INC	NONE	S-6000-209	6350	1 EACH	117	DD1149	7/1/1985	535.50
1538	001871	CAMERA, PHOTO ID	IDENTICARD SYSTEMS INC	NONE	CB398209	6720	1 EACH	117	DD1149	7/1/1985	697.50
1539	001872	CHAIR	UNKNOWN	NONE	NONE	7110	1 EACH	117	DD1149	9/11/1992	100.00
1540	001873	LAMINATOR	XETRON	SSI4-PAK	8194	6350	1 EACH	101	PO5434	7/18/1991	338.00
1541	001874	EYELETTER BATES	UNKNOWN	NONE	NONE	6740	1 EACH	101	DD1149	7/1/1985	27.20
1542	001875	TABLE, TYPEWRITER/PRINTER	UNKNOWN	NONE	NONE	7110	1 EACH	117	DD1149	7/1/1985	14.50
1543	001876	MONITOR, CORNERSTONE	CORNERSTONE	CD2181A	G6L004883	7025	1 EACH	137K	DD1149	3/3/1997	1,967.00
1544	001877	PANELBOOK 550	INFOCUS	550	9P06303	7035	1 EACH	118	PO7470	6/14/1994	4,092.96
1545	001878	PROJECTOR	DUKANE	28A4003	1818428	6730	1 EACH	118	PO7471	2/18/1994	595.00
1546	001879	TELEVISION	RCA	JGE980W	311360251	7730	1 EACH	118	128084	5/30/1995	385.00
1547	001880	CHAIR	UNKNOWN	NONE	NONE	7110	1 EACH	119	CO LTR	4/6/1993	50.00
1548	001881	PARTITION WORKSTATION	HERMAN MILLER	NONE	NONE	7110	1 EACH	101	DD1149	3/16/1995	1,100.00
1549	001882	FILE CABINET, WORKSTATION	HERMAN MILLER	NONE	NONE	7110	1 EACH	101	DD1149	3/16/1995	150.00
1550	001883	FILE CABINET, WORKSTATION	HERMAN MILLER	NONE	NONE	7110	1 EACH	101	DD1149	3/16/1995	150.00
1551	001884	FILE CABINET, WORKSTATION	HERMAN MILLER	NONE	NONE	7110	1 EACH	101	DD1149	3/16/1995	150.00
1552	001885	TABLE, WORKSTATION	HERMAN MILLER	NONE	NONE	7110	1 EACH	101	DD1149	3/16/1995	150.00
1553	001886	TABLE, WORKSTATION	HERMAN MILLER	NONE	NONE	7110	1 EACH	101	DD1149	3/16/1995	150.00
1554	001887	SOFA	UNKNOWN	NONE	NONE	7110	1 EACH	101	CO LTR	10/20/1992	350.00
1555	001888	CHAIR	UNKNOWN	NONE	NONE	7110	1 EACH	101	CO LTR	4/6/1993	50.00
1556	001889	TABLE	UNKNOWN	NONE	NONE	7110	1 EACH	101	CO LTR	10/20/1992	50.00
1557	001890	CHAIR	UNKNOWN	NONE	NONE	7110	1 EACH	101	CO LTR	10/20/1992	50.00
1558	001891	CHAIR	UNKNOWN	NONE	NONE	7110	1 EACH	101	CO LTR	10/20/1992	50.00
1559	001892	TABLE	UNKNOWN	NONE	NONE	7110	1 EACH	101	CO LTR	4/6/1993	50.00
1560	001893	CHAIR	UNKNOWN	NONE	NONE	7110	1 EACH	101	CO LTR	10/20/1992	350.00
1561	001894	SOFA	UNKNOWN	NONE	NONE	7110	1 EACH	101	CO LTR	10/20/1992	50.00
1562	001895	TABLE	UNKNOWN	NONE	NONE	7110	1 EACH	101	CO LTR	10/20/1992	15.00
1563	001896	LAMP	UNKNOWN	NONE	NONE	6240	1 EACH	101	CO LTR	10/20/1992	15.00
1564	001897	LAMP	UNKNOWN	NONE	NONE	6240	1 EACH	101	CO LTR	6/3/1986	7.50
1565	001898	BOARD, CORK	UNKNOWN	NONE	NONE	7110	1 EACH	101	DD1149	6/18/1987	12.50
1566	001899	BOARD, CORK	UNKNOWN	NONE	NONE	7110	1 EACH	101	DD1149	1/6/1994	345.00
1567	001900	BOOKCASE	UNKNOWN	NONE	NONE	7110	1 EACH	101	PO7438	10/20/1992	50.00
1568	001901	CHAIR	UNKNOWN	NONE	NONE	7110	1 EACH	101	CO LTR	10/20/1992	100.00
1569	001902	TABLE	UNKNOWN	NONE	NONE	7110	1 EACH	101	CO LTR	11/25/1992	95.00
1570	001904	SURGE PROTECTOR	KENSINGTON	62104	0602044	7035	1 EACH	139	PO6561	7/1/1985	43.50
1571	001905	CART, OFFICE	UNKNOWN	NONE	NONE	3920	1 EACH	CART	DD1149	4/6/1993	300.00
1572	001906	DESK	UNKNOWN	NONE	NONE	7110	1 EACH	121	CO LTR	7/1/1985	9.30
1573	001907	LAMP	UNKNOWN	NONE	NONE	6240	1 EACH	121	DD1149	12/8/1992	37.50
1574	001908	BOARD, CORK	UNKNOWN	NONE	NONE	7110	1 EACH	121	PO6586	4/6/1993	50.00
1575	001909	FILE CABINET, LATERAL	UNKNOWN	NONE	NONE	7110	1 EACH	121	CO LTR	8/27/1993	1,852.00
1576	001910	PRINTER, HP LASERJET	HEWLETT PACKARD	4M	F060705	7025	1 EACH	154	PO7149	10/20/1992	175.00
1577	001911	CREDENZA	UNKNOWN	NONE	NONE	7110	1 EACH	121	CO LTR	4/6/1993	50.00
1578	001912	CHAIR	UNKNOWN	NONE	NONE	7110	1 EACH	121	CO LTR	4/6/1993	50.00
1579	001913	CHAIR	UNKNOWN	NONE	NONE	7110	1 EACH	121	CO LTR	4/6/1993	100.00
1580	001914	BOOKCASE	UNKNOWN	NONE	NONE	7110	1 EACH	121	CO LTR	5/30/1996	1,809.00
1581	001916	MONITOR, NEC	NEC	2131VMA	6304156DR	7025	1 EACH	137G	PO8594	8/26/1985	110.00
1582	001917	SURGE PROTECTOR	KENSINGTON	NONE	NONE	7035	1 EACH	121	PO1237	3/16/1995	1,100.00
1583	001918	PARTITION WORKSTATION	HERMAN MILLER	NONE	NONE	7110	1 EACH	120A	DD1149	7/1/1985	10.20
1584	001919	CHAIR	UNKNOWN	NONE	NONE	7110	1 EACH	125	DD1149	3/16/1995	150.00
1585	001920	TABLE, WORKSTATION	HERMAN MILLER	NONE	NONE	7110	1 EACH	120A	DD1149	3/16/1995	150.00
1586	001921	FILE CABINET, WORKSTATION	HERMAN MILLER	NONE	NONE	7110	1 EACH	120H	DD1149	3/16/1995	1,100.00
1587	001922	PARTITION WORKSTATION	HERMAN MILLER	NONE	NONE	7110	1 EACH	120B	DD1149	3/16/1995	1,100.00

NNL06AA18C

EXHIBIT D

Item	Contractor Tag #	Description	Manufacturer	Model	Serial No.	FSC	Unit of Measure	Room	Acquire Doc	Acquire Date	Cost
1588	001923	FILE CABINET, WORKSTATION	HERMAN MILLER	NONE	NONE	7110	1 EACH	120B	DD1149	3/16/1995	150.00
1589	001924	TABLE, WORKSTATION	HERMAN MILLER	NONE	NONE	7110	1 EACH	120B	DD1149	3/16/1995	150.00
1590	001925	TABLE, WORKSTATION	HERMAN MILLER	NONE	NONE	7110	1 EACH	120B	DD1149	3/16/1995	150.00
1591	001926	TABLE, WORKSTATION	HERMAN MILLER	NONE	NONE	7110	1 EACH	120B	DD1149	3/16/1995	150.00
1592	001928	MONITOR, NEC	NEC	2131VMA	6301216DR	7025	1 EACH	120G	PO8594	5/30/1996	1,809.00
1593	001929	SURGE PROTECTOR	KENSINGTON	62104	0509687	7035	1 EACH	120B	PO6561	11/25/1992	95.00
1594	001930	TELEPHONE, ROLM	ROLM	62000	99470155	5805	1 EACH	120B	PO6276	8/13/1992	185.00
1595	001931	TABLE, COMPUTER	VIRCO MFG CORP	NONE	NONE	7110	1 EACH	120B	PO3060	6/23/1988	108.90
1596	001934	PARTITION WORKSTATION	HERMAN MILLER	NONE	NONE	7110	1 EACH	120F	DD1149	3/16/1995	1,100.00
1597	001935	FILE CABINET, WORKSTATION	HERMAN MILLER	NONE	NONE	7110	1 EACH	120F	DD1149	3/16/1995	150.00
1598	001936	FILE CABINET, WORKSTATION	HERMAN MILLER	NONE	NONE	7110	1 EACH	120F	DD1149	3/16/1995	150.00
1599	001937	TABLE, WORKSTATION	HERMAN MILLER	NONE	NONE	7110	1 EACH	120F	DD1149	3/16/1995	150.00
1600	001939	CHAIR	UNKNOWN	NONE	NONE	7110	1 EACH	120F	DD1149	3/16/1995	150.00
1601	001940	TABLE, WORKSTATION	HERMAN MILLER	NONE	NONE	7110	1 EACH	120A	CO LTR	10/20/1992	50.00
1602	001941	TABLE, WORKSTATION	HERMAN MILLER	NONE	NONE	7110	1 EACH	120F	DD1149	3/16/1995	150.00
1603	001944	SURGE PROTECTOR	KENSINGTON	62104	0602355	7035	1 EACH	146	DD1149	3/16/1995	150.00
1604	001945	CHAIR	UNKNOWN	NONE	NONE	7110	1 EACH	120F	PO6561	11/25/1992	95.00
1605	001946	TELEPHONE, ROLM	ROLM	62000	99364034	5805	1 EACH	120G	DD1149	9/11/1992	100.00
1606	001947	TABLE, WORKSTATION	HERMAN MILLER	NONE	NONE	7110	1 EACH	120F	PO6276	8/13/1992	185.00
1607	001948	PARTITION WORKSTATION	HERMAN MILLER	NONE	NONE	7110	1 EACH	120F	DD1149	3/16/1995	150.00
1608	001949	PARTITION WORKSTATION	HERMAN MILLER	NONE	NONE	7110	1 EACH	120C	DD1149	3/16/1995	1,100.00
1609	001950	FILE CABINET, WORKSTATION	HERMAN MILLER	NONE	NONE	7110	1 EACH	120C	DD1149	3/16/1995	1,100.00
1610	001951	TABLE, WORKSTATION	HERMAN MILLER	NONE	NONE	7110	1 EACH	120C	DD1149	3/16/1995	150.00
1611	001953	SURGE PROTECTOR	KENSINGTON	62104	0600227	7035	1 EACH	120C	DD1149	3/16/1995	150.00
1612	001954	TABLE, WORKSTATION	HERMAN MILLER	NONE	NONE	7110	1 EACH	120C	PO6561	11/25/1992	95.00
1613	001955	TABLE, WORKSTATION	HERMAN MILLER	NONE	NONE	7110	1 EACH	120C	DD1149	3/16/1995	150.00
1614	001956	FILE CABINET, WORKSTATION	HERMAN MILLER	NONE	NONE	7110	1 EACH	120C	DD1149	3/16/1995	150.00
1615	001957	PARTITION WORKSTATION	HERMAN MILLER	NONE	NONE	7110	1 EACH	120A	DD1149	3/16/1995	150.00
1616	001958	CHAIR	UNKNOWN	NONE	NONE	7110	1 EACH	120D	DD1149	3/16/1995	1,100.00
1617	001959	TABLE, WORKSTATION	HERMAN MILLER	NONE	NONE	7110	1 EACH	120A	DD1149	9/11/1992	100.00
1618	001960	FILE CABINET, WORKSTATION	HERMAN MILLER	NONE	NONE	7110	1 EACH	120D	DD1149	3/16/1995	150.00
1619	001963	FILE CABINET, WORKSTATION	HERMAN MILLER	NONE	NONE	7110	1 EACH	120D	DD1149	3/16/1995	150.00
1620	001964	CHAIR	UNKNOWN	NONE	NONE	7110	1 EACH	120A	DD1149	3/16/1995	150.00
1621	001965	TABLE, WORKSTATION	HERMAN MILLER	NONE	NONE	7110	1 EACH	120D	CO LTR	10/20/1992	50.00
1622	001966	SURGE PROTECTOR	KENSINGTON	62104	628793	7035	1 EACH	120D	DD1149	3/16/1995	150.00
1623	001968	CHAIR	UNKNOWN	NONE	NONE	7110	1 EACH	120D	PO7110	8/17/1993	88.00
1624	001969	AMPLIFIER FOR HEADSET	ACS	1292	10176488	5805	1 EACH	120I	DD1149	9/11/1992	100.00
1625	001970	HEADSET	ACS	0M1292	10176167	5805	1 EACH	120D	PO6317	9/2/1992	88.00
1626	001971	FILE CABINET, WORKSTATION	HERMAN MILLER	NONE	NONE	7110	1 EACH	120D	PO6318	9/2/1992	78.75
1627	001972	TABLE, WORKSTATION	HERMAN MILLER	NONE	NONE	7110	1 EACH	120D	DD1149	3/16/1995	150.00
1628	001973	TABLE, WORKSTATION	HERMAN MILLER	NONE	NONE	7110	1 EACH	120D	DD1149	3/16/1995	150.00
1629	001974	CART, OFFICE	UNKNOWN	7605	NONE	3920	1 EACH	CART	DD1149	7/1/1985	52.87
1630	001975	COAT RACK	UNKNOWN	NONE	NONE	7110	1 EACH	120	CO LTR	10/20/1992	50.00
1631	001976	PRINTER, HP LASERJET	HEWLETT PACKARD	4M PLUS	PFJ005081	7025	1 EACH	110	PO7468	7/6/1994	2,286.00
1632	001977	FILE CABINET, WORKSTATION	HERMAN MILLER	NONE	NONE	7110	1 EACH	120G	DD1149	3/16/1995	150.00
1633	001978	FILE CABINET, LATERAL	UNKNOWN	NONE	NONE	7110	1 EACH	120	CO LTR	10/20/1992	50.00
1634	001979	COAT RACK	UNKNOWN	NONE	NONE	7110	1 EACH	120	DD1149	7/1/1985	18.80
1635	001980	PAPER CUTTER	UNKNOWN	NONE	NONE	7520	1 EACH	120	DD1149	7/1/1985	10.00
1636	001981	TABLE	UNKNOWN	NONE	NONE	7110	1 EACH	120	105862	2/4/1994	140.00
1637	001982	BOOKCASE	UNKNOWN	NONE	NONE	7110	1 EACH	120	CO LTR	4/6/1993	50.00
1638	001983	CLOCK, WALL	UNKNOWN	NONE	NONE	6645	1 EACH	146	DD1149	6/3/1986	10.00
1639	001984	BOARD, CORK	UNKNOWN	NONE	NONE	7110	1 EACH	120	PO6869	4/9/1993	42.00
1640	001985	STAND, DICTIONARY	GSA	NONE	NONE	7110	1 EACH	120	DD1149	7/1/1985	35.05
1641	001986	BOOKCASE	UNKNOWN	NONE	NONE	7110	1 EACH	120	CO LTR	4/6/1993	50.00
1642	001987	TABLE, DINING 1 LOT	BRODY SEATING CO	NONE	NONE	7110	1 LOT	120	DD1149	7/1/1985	1,425.00
1643	001988	COAT RACK	UNKNOWN	NONE	NONE	7110	1 EACH	120	CO LTR	10/20/1992	50.00
1644	001989	STOOL	PERRY	NONE	NONE	7195	1 EACH	120	105862	2/4/1994	16.50

NNL06AA18C

EXHIBIT D

Item	Contractor Tag #	Description	Manufacturer	Model	Serial No.	FSC	Unit of Measure	Room	Acquire Doc	Acquire Date	Cost
1645	001990	FILE CABINET, LATERAL	UNKNOWN	NONE	NONE	7110	1 EACH	120	CO LTR	10/20/1992	50.00
1646	001991	PRINTER, HP LASERJET	HEWLETT PACKARD	4M PLUS	PFK019876	7025	1 EACH	121	PO7468	7/6/1994	2,286.00
1647	001992	BOARD, WHITE	QUARTET MFG CO	NONE	NONE	7110	1 EACH	125	PO6350	9/16/1992	45.00
1648	001993	FILE CABINET	UNKNOWN	NONE	NONE	7110	1 EACH	125	CO LTR	10/20/1992	20.00
1649	001995	CART, OFFICE	UNKNOWN	NONE	NONE	3920	1 EACH	125	DD1149	7/1/1985	43.50
1650	001996	CLOCK, WALL	UNKNOWN	NONE	NONE	6645	1 EACH	130	DD1149	6/3/1986	9.30
1651	001997	FILE CABINET	UNKNOWN	NONE	NONE	7110	1 EACH	125	CO LTR	10/20/1992	50.00
1652	001998	FILE CABINET, LATERAL	UNKNOWN	NONE	NONE	7110	1 EACH	125	DD1149	7/1/1985	9.30
1653	001999	FILE CABINET	UNKNOWN	NONE	NONE	7110	1 EACH	125	CO LTR	10/20/1992	20.00
1654	002000	FILE CABINET	UNKNOWN	NONE	NONE	7110	1 EACH	125	CO LTR	10/20/1992	20.00
1655	002001	CART, UTILITY	UNKNOWN	797	NONE	3920	1 EACH	125	DD1149	7/1/1985	101.00
1656	002002	TABLE	UNKNOWN	NONE	NONE	7110	1 EACH	125	105862	2/4/1994	100.00
1657	002003	BOARD, CORK	UNKNOWN	NONE	NONE	7110	1 EACH	101	PO6350	9/16/1992	37.50
1658	002004	CART, UTILITY	UNKNOWN	NONE	NONE	3920	1 EACH	123	DD1149	7/1/1985	45.38
1659	002005	COMPUTER, COMPAQ	COMPAQ	4000	6705BJN2R248	7025	1 EACH	154	DD1149	3/3/1997	2,702.00
1660	002006	CALCULATOR, SHARP	SHARP	EL-2630	71011832	7420	1 EACH	120D	PO2219	3/27/1987	82.50
1661	002007	FAX MACHINE	CANON	FAX-L775	VBL05357	5815	1 EACH	127	PO6293	8/17/1992	2,562.00
1662	002008	CART, PLATFORM	UNKNOWN	NONE	NONE	3920	1 EACH	146	DD1149	6/18/1987	77.18
1663	002009	CART, PLATFORM	UNKNOWN	NONE	NONE	3920	1 EACH	146	DD1149	7/1/1985	77.18
1664	002010	CART, PLATFORM	UNKNOWN	NONE	NONE	3920	1 EACH	146	DD1149	6/18/1987	77.18
1665	002011	HAND TRUCK	UNKNOWN	NONE	NONE	3920	1 EACH	126	DD1149	7/1/1985	24.50
1666	002012	CART, PLATFORM	UNKNOWN	NONE	NONE	3920	1 EACH	146	DD1149	7/1/1985	77.18
1667	002013	HAND TRUCK	UNKNOWN	NONE	NONE	3920	1 EACH	126	DD1149	7/1/1985	28.90
1668	002014	HAND TRUCK	UNKNOWN	MC-77	NONE	3920	1 EACH	126	PO6873	4/12/1993	252.36
1669	002015	TABLE, COMPUTER	VIRCO MFG CORP	NONE	NONE	7110	1 EACH	120D	PO3060	6/23/1988	108.90
1670	002026	PARTITION WORKSTATION	HERMAN MILLER	NONE	NONE	7110	1 EACH	146	DD1149	3/16/1995	1,100.00
1671	002027	PARTITION WORKSTATION	HERMAN MILLER	NONE	NONE	7110	1 EACH	146	DD1149	3/16/1995	1,100.00
1672	002028	TABLE, WORKSTATION	HERMAN MILLER	NONE	NONE	7110	1 EACH	146	DD1149	3/16/1995	150.00
1673	002029	TABLE, WORKSTATION	HERMAN MILLER	NONE	NONE	7110	1 EACH	146	DD1149	3/16/1995	150.00
1674	002030	TABLE, WORKSTATION	HERMAN MILLER	NONE	NONE	7110	1 EACH	146	DD1149	3/16/1995	150.00
1675	002031	PARTITION WORKSTATION	HERMAN MILLER	NONE	NONE	7110	1 EACH	146	DD1149	3/16/1995	1,100.00
1676	002032	TABLE, WORKSTATION	HERMAN MILLER	NONE	NONE	7110	1 EACH	146	DD1149	3/16/1995	150.00
1677	002033	TABLE, WORKSTATION	HERMAN MILLER	NONE	NONE	7110	1 EACH	146	DD1149	3/16/1995	150.00
1678	002034	TABLE, WORKSTATION	HERMAN MILLER	NONE	NONE	7110	1 EACH	146	DD1149	3/16/1995	150.00
1679	002035	PARTITION WORKSTATION	HERMAN MILLER	NONE	NONE	7110	1 EACH	146	DD1149	3/16/1995	1,100.00
1680	002036	CHAIR	UNKNOWN	NONE	NONE	7110	1 EACH	149N	CO LTR	4/6/1993	50.00
1681	002037	TABLE, WORKSTATION	HERMAN MILLER	NONE	NONE	7110	1 EACH	146	DD1149	3/16/1995	150.00
1682	002040	CHAIR	UNKNOWN	NONE	NONE	7110	1 EACH	131	CO LTR	4/6/1993	50.00
1683	002042	CART, OFFICE	UNKNOWN	NONE	NONE	3920	1 EACH	CART	DD1149	6/18/1987	43.50
1684	002043	MONITOR, CORNERSTONE	CORNERSTONE	CD2181A	G6L004669	7025	1 EACH	119B	DD1149	3/3/1997	1,967.00
1685	002044	BOARD, CORK	UNKNOWN	NONE	NONE	7110	1 EACH	137L	CO LTR	10/20/1992	20.00
1686	002045	CHAIR	UNKNOWN	NONE	NONE	7110	1 EACH	137L	105862	2/4/1994	172.88
1687	002048	MICROFICHE READER, BRIEFCASE	BELL & HOWELL	COMPUTER	012458	6730	1 EACH	144	105862	2/4/1994	354.53
1688	002050	MONITOR, PANASONIC	PANASONIC	C1381I	KH2351394	7025	1 EACH	146A	PO6504	11/5/1992	300.00
1689	002054	CHAIR	UNKNOWN	NONE	NONE	7110	1 EACH	137M	DD1149	9/11/1992	100.00
1690	002055	CHAIR	UNKNOWN	NONE	NONE	7110	1 EACH	138	DD1149	9/11/1992	100.00
1691	002056	CHAIR	UNKNOWN	NONE	NONE	7110	1 EACH	138	DD1149	9/11/1992	100.00
1692	002060	SURGE PROTECTOR	KENSINGTON	62104	940414887	7035	1 EACH	156	PO8181	3/23/1995	91.75
1693	002061	MONITOR, DELL	DELL	1428UBG	551584	7025	1 EACH	116B	PO8029	3/14/1995	299.00
1694	002063	CHAIR	UNKNOWN	NONE	NONE	7110	1 EACH	137CC	DD1149	9/11/1992	100.00
1695	002064	CHAIR	UNKNOWN	NONE	NONE	7110	1 EACH	137L	CO LTR	4/6/1993	50.00
1696	002066	CHAIR	UNKNOWN	NONE	NONE	7110	1 EACH	137W	DD1149	9/11/1992	100.00
1697	002067	CHAIR	UNKNOWN	NONE	NONE	7110	1 EACH	144	DD1149	9/11/1992	100.00
1698	002069	SHELVING	REX PEAKE ASSOC INC	NONE	NONE	7125	1 EACH	144	DD1149	7/1/1985	31.25
1699	002070	SHELVING	REX PEAKE ASSOC INC	NONE	NONE	7125	1 EACH	144	DD1149	7/1/1985	31.25
1700	002071	CART, OFFICE	UNKNOWN	NONE	NONE	3920	1 EACH	144	DD1149	7/1/1985	43.50
1701	002072	CABINET, MICROFICHE	GSA	NONE	NONE	7125	1 EACH	144	DD1149	7/1/1985	91.50

NNL06AA18C

EXHIBIT D

Item	Contractor Tag #	Description	Manufacturer	Model	Serial No.	FSC	Unit of Measure	Room	Acquire Doc	Acquire Date	Cost
1702	002073	CART, OFFICE	UNKNOWN	NONE	NONE	3920	1 EACH	CART	DD1149	7/1/1985	43.50
1703	002074	STAND, BATTERY CHARGER	UNKNOWN	NONE	NONE	7125	1 EACH	146	DD1149	6/3/1986	38.00
1704	002075	BATTERY CHARGER	UNKNOWN	KR6-380	37429YK	6130	1 EACH	146	DD1149	7/1/1985	374.00
1705	002076	SHELVING, HEAVY DUTY	PENCO	NONE	NONE	7125	1 EACH	146	DD1149	7/1/1985	1,241.40
1706	002077	BANDING MACHINE	UNKNOWN	NONE	NONE	3610	1 EACH	146	DD1149	7/1/1985	153.47
1707	002078	SHELVING	REX PEAKE ASSOC INC	NONE	NONE	7125	1 EACH	147	DD1149	7/1/1985	38.54
1708	002079	SHELVING	REX PEAKE ASSOC INC	NONE	NONE	7125	1 EACH	147	DD1149	7/1/1985	38.54
1709	002080	SHELVING	REX PEAKE ASSOC INC	NONE	NONE	7125	1 EACH	147	DD1149	7/1/1985	38.54
1710	002081	SHELVING	REX PEAKE ASSOC INC	NONE	NONE	7125	1 EACH	147	DD1149	7/1/1985	38.54
1711	002082	SHELVING	REX PEAKE ASSOC INC	NONE	NONE	7125	1 EACH	147	DD1149	7/1/1985	38.54
1712	002083	SHELVING	REX PEAKE ASSOC INC	NONE	NONE	7125	1 EACH	147	DD1149	7/1/1985	38.54
1713	002084	SHELVING	REX PEAKE ASSOC INC	NONE	NONE	7125	1 EACH	147	DD1149	7/1/1985	38.54
1714	002085	SHELVING	REX PEAKE ASSOC INC	NONE	NONE	7125	1 EACH	147	DD1149	7/1/1985	38.54
1715	002086	SHELVING	REX PEAKE ASSOC INC	NONE	NONE	7125	1 EACH	147	DD1149	7/1/1985	38.54
1716	002087	SHELVING	REX PEAKE ASSOC INC	NONE	NONE	7125	1 EACH	147	DD1149	7/1/1985	38.54
1717	002088	SHELVING	REX PEAKE ASSOC INC	NONE	NONE	7125	1 EACH	147	DD1149	7/1/1985	38.54
1718	002089	SHELVING	GF FURNITURE SYSTEM	NONE	NONE	7125	1 EACH	147	DD1149	7/1/1985	38.54
1719	002090	SHELVING	REX PEAKE ASSOC INC	NONE	NONE	7125	1 EACH	147	DD1149	7/1/1985	74.25
1720	002091	SHELVING	REX PEAKE ASSOC INC	NONE	NONE	7125	1 EACH	147	DD1149	7/1/1985	31.68
1721	002092	SHELVING	REX PEAKE ASSOC INC	NONE	NONE	7125	1 EACH	147	DD1149	7/1/1985	38.54
1722	002093	SHELVING	REX PEAKE ASSOC INC	NONE	NONE	7125	1 EACH	147	DD1149	7/1/1985	38.54
1723	002094	SHELVING	REX PEAKE ASSOC INC	NONE	NONE	7125	1 EACH	147	DD1149	7/1/1985	38.54
1724	002095	SHELVING	REX PEAKE ASSOC INC	NONE	NONE	7125	1 EACH	147	DD1149	7/1/1985	38.54
1725	002096	SHELVING	REX PEAKE ASSOC INC	NONE	NONE	7125	1 EACH	147	DD1149	7/1/1985	38.54
1726	002097	SHELVING	REX PEAKE ASSOC INC	NONE	NONE	7125	1 EACH	147	DD1149	7/1/1985	38.54
1727	002098	SHELVING	REX PEAKE ASSOC INC	NONE	NONE	7125	1 EACH	147	DD1149	7/1/1985	38.54
1728	002099	SHELVING	REX PEAKE ASSOC INC	NONE	NONE	7125	1 EACH	147	DD1149	7/1/1985	38.54
1729	002100	SHELVING	REX PEAKE ASSOC INC	NONE	NONE	7125	1 EACH	147	DD1149	7/1/1985	38.54
1730	002101	SHELVING	REX PEAKE ASSOC INC	NONE	NONE	7125	1 EACH	147	DD1149	7/1/1985	38.54
1731	002102	SHELVING	REX PEAKE ASSOC INC	NONE	NONE	7125	1 EACH	147	DD1149	7/1/1985	38.54
1732	002103	SHELVING	REX PEAKE ASSOC INC	NONE	NONE	7125	1 EACH	147	DD1149	7/1/1985	38.54
1733	002104	SHELVING	REX PEAKE ASSOC INC	NONE	NONE	7125	1 EACH	147	DD1149	7/1/1985	38.54
1734	002105	SHELVING	REX PEAKE ASSOC INC	NONE	NONE	7125	1 EACH	147	DD1149	7/1/1985	38.54
1735	002106	SHELVING	REX PEAKE ASSOC INC	NONE	NONE	7125	1 EACH	147	DD1149	7/1/1985	38.54
1736	002108	STOOL	GAYLORD BROS	NONE	NONE	7195	1 EACH	146	105862	2/4/1994	15.45
1737	002112	RAMP TRUCK	UNKNOWN	NONE	NONE	3990	1 EACH	146	DD1149	7/1/1985	79.46
1738	002113	RAMP TRUCK	UNKNOWN	NONE	NONE	3990	1 EACH	146	DD1149	7/1/1985	79.46
1739	002115	TABLE, WORKSTATION	HERMAN MILLER	NONE	NONE	7110	1 EACH	146	DD1149	3/16/1995	150.00
1740	002116	PARTITION WORKSTATION	HERMAN MILLER	NONE	NONE	7110	1 EACH	146	DD1149	3/16/1995	1,100.00
1741	002117	PARTITION WORKSTATION	HERMAN MILLER	NONE	NONE	7110	1 EACH	146	DD1149	3/16/1995	1,100.00
1742	002118	PARTITION WORKSTATION	HERMAN MILLER	NONE	NONE	7110	1 EACH	146	DD1149	3/16/1995	1,100.00
1743	002119	SHELVING	UNKNOWN	NONE	NONE	7125	1 EACH	147	DD1149	7/1/1985	106.00
1744	002121	DESK, KEY PUNCH	UNKNOWN	NONE	NONE	7110	1 EACH	147	DD1149	7/1/1985	94.35
1745	002122	CHAIR	UNKNOWN	NONE	NONE	7110	1 EACH	147	PO2445	7/24/1987	119.70
1746	002123	CHAIR	UNKNOWN	NONE	NONE	7110	1 EACH	147	PO2445	7/24/1987	119.70
1747	002124	FILE CABINET	UNKNOWN	NONE	NONE	7110	1 EACH	147	DD1149	7/1/1985	55.00
1748	002125	SHELVING	UNKNOWN	NONE	NONE	7125	1 EACH	147	DD1149	7/1/1985	106.00
1749	002126	SHELVING	UNKNOWN	NONE	NONE	7125	1 EACH	147	DD1149	7/1/1985	106.00
1750	002127	STOOL	PERRY	NONE	NONE	7195	1 EACH	147	105862	2/4/1994	16.50
1751	002128	SURGE PROTECTOR	KENSINGTON	62104	940414121	7035	1 EACH	137N	PO8181	3/23/1995	91.75
1752	002129	CLOCK, WALL	UNKNOWN	NONE	NONE	6645	1 EACH	147	DD1149	7/1/1985	9.30
1753	002130	DESK	UNKNOWN	NONE	NONE	7110	1 EACH	147	CO LTR	4/6/1993	300.00
1754	002131	TABLE	UNKNOWN	NONE	NONE	7110	1 EACH	147	DD1149	7/1/1985	34.50
1755	002132	STOOL	COLE	NONE	NONE	7195	1 EACH	147	105862	2/4/1994	15.95
1756	002133	TABLE	UNKNOWN	NONE	NONE	7110	1 EACH	147	DD1149	7/1/1985	22.60
1757	002134	TABLE	UNKNOWN	NONE	NONE	7110	1 EACH	147	DD1149	7/1/1985	33.00
1758	002135	CART, OFFICE	UNKNOWN	NONE	NONE	3920	1 EACH	147	DD1149	7/1/1985	40.43

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EXHIBIT D

Item	Contractor Tag #	Description	Manufacturer	Model	Serial No.	FSC	Unit of Measure	Room	Acquire Doc	Acquire Date	Cost
1759	002136	CART, PLATFORM	UNKNOWN	NONE	NONE	3920	1 EACH	146	DD1149	7/1/1985	43.50
1760	002137	CHAIR	UNKNOWN	NONE	NONE	7110	1 EACH	147	DD1149	9/11/1992	100.00
1761	002138	STOOL	UNKNOWN	NONE	NONE	7195	1 EACH	147	105862	2/4/1994	15.95
1762	002139	MOVING TROLLEY	MORGAND	NONE	NONE	3920	1 EACH	147	105862	2/4/1994	7.50
1763	002141	CABINET	UNKNOWN	NONE	NONE	7125	1 EACH	146	DD1149	7/1/1985	505.40
1764	002142	TABLE	UNKNOWN	NONE	NONE	7110	1 EACH	146	DD1149	7/1/1985	100.17
1765	002143	TABLE	UNKNOWN	NONE	NONE	7110	1 EACH	146	DD1149	6/3/1986	100.00
1766	002144	TABLE	UNKNOWN	NONE	NONE	7110	1 EACH	146	DD1149	7/1/1985	28.00
1767	002145	SHELVING, 5 SECTIONS	GF FURNITURE SYSTEM	NONE	NONE	7125	1 EACH	157	DD1149	6/3/1986	1,000.00
1768	002146	STOOL	DEMCO	NONE	NONE	7195	1 EACH	157	105862	2/4/1994	15.50
1769	002147	LADDER	UNKNOWN	NONE	NONE	5440	1 EACH	157	CO LTR	4/12/1993	125.00
1770	002148	LADDER	UNKNOWN	305	NONE	5440	1 EACH	157	PO8404	12/10/1991	53.95
1771	002149	LADDER	UNKNOWN	NONE	NONE	5440	1 EACH	157	DD1149	7/1/1985	69.00
1772	002150	CART, OFFICE	UNKNOWN	NONE	NONE	3920	1 EACH	CART	DD1149	7/1/1985	43.50
1773	002151	LADDER	UNKNOWN	NONE	NONE	5440	1 EACH	157	DD1149	7/1/1985	69.00
1774	002152	LADDER	UNKNOWN	NONE	NONE	5440	1 EACH	157	DD1149	7/1/1985	49.70
1775	002153	CART, OFFICE	UNKNOWN	NONE	NONE	3920	1 EACH	CART	DD1149	7/1/1985	72.00
1776	002155	SHELVING, 5 SECTIONS	GF FURNITURE SYSTEM	NONE	NONE	7125	1 EACH	157	DD1149	6/3/1986	74.25
1777	002156	LADDER	UNKNOWN	NONE	NONE	5440	1 EACH	157	CO LTR	4/12/1993	144.00
1778	002158	STOOL	GAYLORD BROS	NONE	NONE	7195	1 EACH	157	105862	2/4/1994	15.45
1779	002159	CART, OFFICE	UNKNOWN	NONE	NONE	3920	1 EACH	CART	DD1149	6/18/1987	43.50
1780	002163	CART, OFFICE	UNKNOWN	962	NONE	3920	1 EACH	CART	DD1149	7/1/1985	38.00
1781	002164	CART, UTILITY	UNKNOWN	NONE	NONE	3920	1 EACH	CART	DD1149	7/1/1985	45.38
1782	002165	CART, OFFICE	UNKNOWN	797	NONE	3920	1 EACH	CART	DD1149	7/1/1985	101.00
1783	002166	CART, MAIL	UNKNOWN	NONE	NONE	3920	1 EACH	CART	105862	2/4/1994	50.38
1784	002167	CART, OFFICE	UNKNOWN	NONE	NONE	3920	1 EACH	CART	105862	2/4/1994	127.00
1785	002168	CART, OFFICE	UNKNOWN	NONE	NONE	3920	1 EACH	CART	DD1149	7/1/1985	38.00
1786	002169	CART, OFFICE	UNKNOWN	NONE	NONE	3920	1 EACH	CART	DD1149	7/1/1985	38.00
1787	002171	CART, OFFICE	UNKNOWN	NONE	NONE	3920	1 EACH	CART	DD1149	7/1/1985	101.00
1788	002172	CART, OFFICE	UNKNOWN	NONE	NONE	3920	1 EACH	CART	DD1149	7/1/1985	109.00
1789	002173	CART, OFFICE	UNKNOWN	NONE	NONE	3920	1 EACH	CART	DD1149	7/1/1985	14.50
1790	002179	CART, OFFICE	UNKNOWN	NONE	NONE	3920	1 EACH	CART	DD1149	7/1/1985	43.50
1791	002181	CART, OFFICE	UNKNOWN	NONE	NONE	3920	1 EACH	CART	DD1149	7/1/1985	101.00
1792	002184	CART, OFFICE	UNKNOWN	NONE	NONE	3920	1 EACH	CART	DD1149	7/1/1985	43.50
1793	002186	CART, OFFICE	UNKNOWN	NONE	NONE	3920	1 EACH	CART	DD1149	7/1/1985	43.50
1794	002187	CART, OFFICE	UNKNOWN	NONE	NONE	3920	1 EACH	CART	DD1149	7/1/1985	43.50
1795	002188	CART, OFFICE	UNKNOWN	NONE	NONE	3920	1 EACH	CART	DD1149	6/18/1987	43.50
1796	002189	CART, OFFICE	UNKNOWN	NONE	NONE	3920	1 EACH	CART	DD1149	7/1/1985	43.50
1797	002190	CART, OFFICE	UNKNOWN	NONE	NONE	3920	1 EACH	CART	DD1149	7/1/1985	43.50
1798	002191	CART, OFFICE	UNKNOWN	NONE	NONE	3920	1 EACH	CART	DD1149	7/1/1985	43.50
1799	002192	CART, OFFICE	UNKNOWN	NONE	NONE	3920	1 EACH	CART	DD1149	7/1/1985	43.50
1800	002193	CHAIR	UNKNOWN	NONE	NONE	3920	1 EACH	147	DD1149	6/18/1987	72.00
1801	002194	COAT RACK	UNKNOWN	NONE	NONE	7110	1 EACH	120H	CO LTR	4/6/1993	50.00
1802	002196	SURGE PROTECTOR	KENSINGTON	62104	304543	7035	1 EACH	131	DD1149	7/1/1985	10.00
1803	002197	PRINTER, HP LASERJET	HEWLETT PACKARD	4M	F060540	7025	1 EACH	122	PO7110	8/17/1993	88.00
1804	002198	TABLE, COMPUTER	VIRCO MFG CORP	NONE	NONE	7110	1 EACH	122	PO7149	8/27/1993	1,852.00
1805	002199	FILE CABINET, WORKSTATION	HERMAN MILLER	NONE	NONE	7110	1 EACH	122	PO3060	6/23/1988	108.90
1806	002200	CHAIR	UNKNOWN	NONE	NONE	7110	1 EACH	122	DD1149	3/16/1995	150.00
1807	002201	TABLE	UNKNOWN	NONE	NONE	7110	1 EACH	135	DD1149	9/11/1992	100.00
1808	002202	CHAIR, DINING 1 LOT	BRODY SEATING CO	NONE	NONE	7110	1 EACH	141	CO LTR	4/6/1993	100.00
1809	002203	RACK, MAGAZINE	UNKNOWN	NONE	193	7110	1 LOT	141	DD1149	7/1/1985	560.00
1810	002204	CART, UTILITY	UNKNOWN	797	NONE	3920	1 EACH	CART	DD1149	7/1/1985	159.50
1811	002205	CART, OFFICE	UNKNOWN	NONE	NONE	3920	1 EACH	CART	DD1149	6/18/1987	96.00
1812	002206	MONITOR, CORNERSTONE	CORNERSTONE	HM4020D	4613024-001	7025	1 EACH	146A	DD1149	3/3/1997	43.50
1813	002207	MONITOR, DELL	DELL	1428UBG	54DM84	7025	1 EACH	139	PO8029	3/14/1995	1,960.00
1814	002210	CHAIR	UNKNOWN	NONE	NONE	7110	1 EACH	139	CO LTR	4/6/1993	299.00
1815	002211	SURGE PROTECTOR	KENSINGTON	62104	0602043	7035	1 EACH	139	PO6561	11/25/1992	50.00

EXHIBIT D

Item	Contractor Tag #	Description	Manufacturer	Model	Serial No.	FSC	Unit of Measure	Room	Acquire Doc	Acquire Date	Cost
1816	002213	TABLE, COMPUTER	UNKNOWN	NONE	NONE	7110	1 EACH	139	DD1149	7/1/1985	178.08
1817	002214	SURGE PROTECTOR	KENSINGTON	62104	0600157	7035	1 EACH	139	PO6561	11/25/1992	95.00
1818	002217	VCR, SONY	SONY	V0-5800	19780	5836	1 EACH	139	128092	7/24/1995	3,465.00
1819	002218	TABLE, TYPEWRITER/PRINTER	UNKNOWN	NONE	NONE	7110	1 EACH	139	CO LTR	4/6/1993	175.00
1820	002219	CART, OFFICE	UNKNOWN	NONE	NONE	3920	1 EACH	CART	DD1149	7/1/1985	43.50
1821	002220	TABLE, WORKSTATION	HERMAN MILLER	NONE	NONE	7110	1 EACH	139	DD1149	3/16/1995	150.00
1822	002221	CART, OFFICE	UNKNOWN	NONE	NONE	3920	1 EACH	CART	DD1149	7/1/1985	40.43
1823	002222	MONITOR, DELL	DELL	1428UBG	54DN84	7025	1 EACH	139	PO8029	3/14/1995	299.00
1824	002223	CHAIR	UNKNOWN	NONE	NONE	7110	1 EACH	139	CO LTR	4/6/1993	50.00
1825	002224	TAPE RECORDER	TANDY	CCR83	NONE	7450	1 EACH	139	PO5816	12/19/1991	29.95
1826	002225	KEY BOX	GSA	NONE	NONE	7195	1 EACH	104	DD1149	7/1/1985	10.00
1827	002226	SURGE PROTECTOR	KENSINGTON	62104	628102	7035	1 EACH	139	PO7110	8/17/1993	88.00
1828	002227	TABLE, COMPUTER	UNKNOWN	NONE	NONE	7110	1 EACH	154	DD1149	7/1/1985	178.08
1829	002228	TABLE, COMPUTER	UNKNOWN	NONE	NONE	7110	1 EACH	154	DD1149	7/1/1985	178.08
1830	002229	MONITOR, CORNERSTONE	CORNERSTONE	CD2181A	G6L004690	7025	1 EACH	149N	DD1149	3/3/1997	1,967.00
1831	002234	CHAIR	UNKNOWN	NONE	NONE	7110	1 EACH	149I	CO LTR	4/6/1993	50.00
1832	002237	TABLE, COMPUTER	UNKNOWN	NONE	NONE	7110	1 EACH	156	DD1149	7/1/1985	29.00
1833	002253	SURGE PROTECTOR	KENSINGTON	62104	P90401740	7035	1 EACH	156	PO5712	11/7/1991	93.45
1834	002254	SURGE PROTECTOR	KENSINGTON	62104	0600910	7035	1 EACH	110	PO6561	11/25/1992	95.00
1835	002255	SURGE PROTECTOR	KENSINGTON	62104	940414888	7035	1 EACH	149P	PO8181	3/23/1995	91.75
1836	002256	SURGE PROTECTOR	KENSINGTON	62104	628912	7035	1 EACH	156	PO7110	8/17/1993	88.00
1837	002257	SURGE PROTECTOR	KENSINGTON	62104	628995	7035	1 EACH	156	PO7110	8/17/1993	88.00
1838	002259	SURGE PROTECTOR	KENSINGTON	62104	628035	7035	1 EACH	137U	PO7110	8/17/1993	88.00
1839	002260	SURGE PROTECTOR	KENSINGTON	62104	628128	7035	1 EACH	149P	PO7110	8/17/1993	88.00
1840	002261	SURGE PROTECTOR	KENSINGTON	62104	628991	7035	1 EACH	156	PO7110	8/17/1993	88.00
1841	002266	CHAIR	UNKNOWN	NONE	NONE	7110	1 EACH	156	CO LTR	4/6/1993	50.00
1842	002267	CHAIR	UNKNOWN	NONE	NONE	7110	1 EACH	156	CO LTR	4/6/1993	50.00
1843	002270	CHAIR	UNKNOWN	NONE	NONE	7110	1 EACH	149C	DD1149	9/11/1992	100.00
1844	002271	CHAIR	UNKNOWN	NONE	NONE	7110	1 EACH	149D	DD1149	9/11/1992	100.00
1845	002272	STAND, PRINTER	UNKNOWN	NONE	NONE	7110	1 EACH	149D	DD1149	7/1/1985	43.20
1846	002273	CHAIR	UNKNOWN	NONE	NONE	7110	1 EACH	149K	DD1149	9/11/1992	100.00
1847	002274	CHAIR	UNKNOWN	NONE	NONE	7110	1 EACH	149K	DD1149	9/11/1992	100.00
1848	002275	MONITOR, CORNERSTONE	CORNERSTONE	CD2181A	G6L004890	7025	1 EACH	137P	DD1149	3/3/1997	1,967.00
1849	002276	UPS, BACK-UPS	APC	1250	127851611	7035	1 EACH	149B	PO8557	2/8/1996	413.00
1850	002277	CASE, PC/MONITOR	SHELL CONTAINER	NONE	2358	7035	1 EACH	156	PO7083	7/22/1993	325.00
1851	002278	CASE, PC/MONITOR	SHELL CONTAINER	NONE	2357	7035	1 EACH	156	PO7083	7/22/1993	321.00
1852	002279	SHELVING	REX PEAKE ASSOC INC	NONE	NONE	7125	1 EACH	156	DD1149	7/1/1985	38.54
1853	002280	SHELVING	REX PEAKE ASSOC INC	NONE	NONE	7125	1 EACH	156	DD1149	7/1/1985	38.54
1854	002281	SHELVING	REX PEAKE ASSOC INC	NONE	NONE	7125	1 EACH	156	DD1149	7/1/1985	38.54
1855	002282	SHELVING	REX PEAKE ASSOC INC	NONE	NONE	7125	1 EACH	156	DD1149	7/1/1985	38.54
1856	002283	SHELVING	REX PEAKE ASSOC INC	NONE	NONE	7125	1 EACH	156	DD1149	7/1/1985	38.54
1857	002284	SHELVING	GF FURNITURE SYSTEM	NONE	NONE	7125	1 EACH	156	DD1149	7/1/1985	62.53
1858	002288	FILE CABINET	UNKNOWN	NONE	NONE	7110	1 EACH	127	DD1149	7/1/1985	327.00
1859	002289	FILE CABINET	UNKNOWN	NONE	NONE	7110	1 EACH	127	DD1149	7/1/1985	327.00
1860	002290	FILE CABINET	UNKNOWN	NONE	NONE	7110	1 EACH	127	DD1149	7/1/1985	327.00
1861	002291	FILE CABINET, LATERAL	UNKNOWN	NONE	NONE	7110	1 EACH	127	CO LTR	4/6/1993	50.00
1862	002292	FILE CABINET, LATERAL	UNKNOWN	NONE	NONE	7110	1 EACH	127	CO LTR	4/6/1993	50.00
1863	002293	FILE CABINET	UNKNOWN	NONE	NONE	7110	1 EACH	127	DD1149	7/1/1985	180.00
1864	002294	FILE CABINET	UNKNOWN	NONE	NONE	7110	1 EACH	127	DD1149	7/1/1985	91.50
1865	002295	FILE CABINET	UNKNOWN	NONE	NONE	7110	1 EACH	127	DD1149	7/1/1985	108.25
1866	002296	FILE CABINET	UNKNOWN	NONE	NONE	7110	1 EACH	127	DD1149	7/1/1985	108.25
1867	002297	FILE CABINET	UNKNOWN	NONE	NONE	7110	1 EACH	127	DD1149	7/1/1985	108.25
1868	002298	FILE CABINET	UNKNOWN	1051	NONE	7110	1 EACH	127	DD1149	7/1/1985	177.30
1869	002299	FILE CABINET	UNKNOWN	7503	NONE	7110	1 EACH	127	DD1149	7/1/1985	189.52
1870	002300	FILE CABINET	UNKNOWN	NONE	NONE	7110	1 EACH	127	DD1149	7/1/1985	182.00
1871	002301	CHAIR	UNKNOWN	NONE	NONE	7110	1 EACH	127	DD1149	7/1/1985	15.95
1872	002302	TABLE	UNKNOWN	NONE	NONE	7110	1 EACH	127	DD1149	7/1/1985	100.17

Item	Contractor Tag #	Description	Manufacturer	Model	Serial No.	FSC	Unit of Measure	Room	Acquire Doc	Acquire Date	Cost
1873	002303	TABLE	UNKNOWN	NONE	NONE	7110	1 EACH	127	DD1149	7/1/1985	34.50
1874	002304	TABLE	UNKNOWN	NONE	NONE	7110	1 EACH	127	DD1149	7/1/1985	100.17
1875	002305	STOOL	GAYLORD BROS	NONE	NONE	7195	1 EACH	146	105862	2/4/1994	15.45
1876	002306	CART, OFFICE	UNKNOWN	NONE	NONE	3920	1 EACH	CART	DD1149	7/1/1985	43.50
1877	002307	CART, OFFICE	UNKNOWN	NONE	NONE	3920	1 EACH	CART	DD1149	7/1/1985	43.50
1878	002308	CART, MAIL	UNKNOWN	NONE	NONE	3920	1 EACH	CART	105862	2/4/1994	62.39
1879	002309	LADDER	UNKNOWN	SS620H	NONE	5440	1 EACH	127	DD1149	7/1/1985	165.25
1880	002310	STOOL	COLE	NONE	NONE	7195	1 EACH	157	105862	2/4/1994	15.95
1881	002311	CART, OFFICE	UNKNOWN	NONE	NONE	3920	1 EACH	CART	DD1149	7/1/1985	43.50
1882	002312	LADDER	UNKNOWN	NONE	NONE	5440	1 EACH	127	DD1149	7/1/1985	69.00
1883	002313	LADDER	UNKNOWN	NONE	NONE	5440	1 EACH	127	CO LTR	4/12/1993	125.00
1884	002314	DOCKING PLATE	UNKNOWN	NONE	NONE	3990	1 EACH	127	DD1149	7/1/1985	266.00
1885	002315	SHELVING, 1 LOT	GF FURNITURE SYSTEM	NONE	NONE	7125	1 EACH	127	DD1149	7/1/1985	13,308.71
1886	002316	SHELVING, LIBRARY BLUE	INTER ROYAL CORP	NONE	NONE	7125	1 EACH	127	DD1149	7/1/1985	1,519.20
1887	002317	TABLE, COMPUTER	UNKNOWN	NONE	NONE	7110	1 EACH	127	CO LTR	4/6/1993	175.00
1888	002318	SURGE PROTECTOR	KENSINGTON	62104	0509669	7035	1 EACH	156	PO6561	11/25/1992	95.00
1889	002320	TABLE, WORKSTATION	HERMAN MILLER	NONE	NONE	7110	1 EACH	126	DD1149	3/16/1995	150.00
1890	002321	BOOKCASE	UNKNOWN	NONE	NONE	7110	1 EACH	126	CO LTR	4/6/1993	50.00
1891	002322	TABLE, WORKSTATION	HERMAN MILLER	NONE	NONE	7110	1 EACH	126	DD1149	3/16/1995	150.00
1892	002323	TABLE, WORKSTATION	HERMAN MILLER	NONE	NONE	7110	1 EACH	126	DD1149	3/16/1995	150.00
1893	002324	CHAIR	UNKNOWN	NONE	NONE	7110	1 EACH	120B	CO LTR	10/20/1992	50.00
1894	002325	PARTITION WORKSTATION	HERMAN MILLER	NONE	NONE	7110	1 EACH	146	DD1149	3/16/1995	1,100.00
1895	002326	COAT RACK	UNKNOWN	NONE	NONE	7110	1 EACH	126	CO LTR	10/20/1992	50.00
1896	002327	PARTITION WORKSTATION	HERMAN MILLER	NONE	NONE	7110	1 EACH	126	DD1149	3/16/1995	1,100.00
1897	002328	FILE CABINET	UNKNOWN	NONE	NONE	7110	1 EACH	119	DD1149	7/1/1985	55.00
1898	002329	TABLE, WORKSTATION	HERMAN MILLER	NONE	NONE	7110	1 EACH	126	DD1149	3/16/1995	150.00
1899	002330	SHELVING	REX PEAKE ASSOC INC	NONE	NONE	7125	1 EACH	126	DD1149	7/1/1985	31.25
1900	002332	RACK RISER CLOSED	FRIDEN ALCATEL	2616	NONE	7110	1 EACH	126	PO3815	6/14/1989	158.00
1901	002334	SURGE PROTECTOR	KENSINGTON	62104	628103	7035	1 EACH	156	PO7110	8/17/1993	88.00
1902	002335	MONITOR, NEOPOST	NEOPOST	IMP 5 PLUS	BD1111C00516	7025	1 EACH	146A	DD1149 200102	6/20/2001	300.00
1903	002336	TABLE	UNKNOWN	2680	NONE	7110	1 EACH	126	PO3815	6/14/1989	498.00
1904	002337	TABLE	UNKNOWN	NONE	NONE	7110	1 EACH	126	DD1149	7/1/1985	100.17
1905	002338	TABLE	UNKNOWN	NONE	NONE	7110	1 EACH	126	DD1149	7/1/1985	100.17
1906	002339	TABLE	UNKNOWN	NONE	NONE	7110	1 EACH	126	DD1149	7/1/1985	20.90
1907	002340	CART, OFFICE	UNKNOWN	NONE	NONE	3920	1 EACH	CART	DD1149	7/1/1985	72.00
1908	002341	CART, PLATFORM	UNKNOWN	NONE	NONE	3920	1 EACH	146	DD1149	6/18/1987	77.18
1909	002342	CART, OFFICE	UNKNOWN	NONE	NONE	3920	1 EACH	CART	DD1149	7/1/1985	72.00
1910	002343	CHAIR	UNKNOWN	NONE	NONE	7110	1 EACH	146	DD1149	9/11/1992	100.00
1911	002345	STOOL	GAYLORD BROS	NONE	NONE	7195	1 EACH	126	105862	2/4/1994	15.45
1912	002346	FILE CABINET, WORKSTATION	HERMAN MILLER	NONE	NONE	7110	1 EACH	126	DD1149	3/16/1995	150.00
1913	002347	TABLE, WORKSTATION	HERMAN MILLER	NONE	NONE	7110	1 EACH	126	DD1149	3/16/1995	150.00
1914	002348	BOOKCASE	UNKNOWN	NONE	NONE	7110	1 EACH	126	CO LTR	4/6/1993	50.00
1915	002349	BOOKCASE	UNKNOWN	NONE	NONE	7110	1 EACH	126	CO LTR	4/6/1993	50.00
1916	002350	BOOKCASE	UNKNOWN	NONE	NONE	7110	1 EACH	126	CO LTR	4/6/1993	50.00
1917	002352	CHAIR	UNKNOWN	NONE	NONE	7110	1 EACH	126	DD1149	9/11/1992	100.00
1918	002353	STAND, WRAPPING PAPER	GSA	NONE	NONE	7195	1 EACH	126	DD1149	7/1/1985	3.50
1919	002355	TAPE DISPENSER	MARSH	GPULT135	4912	7490	1 EACH	126	PO6462	10/21/1992	800.00
1920	002356	CLOCK, WALL	UNKNOWN	NONE	NONE	6645	1 EACH	126	DD1149	7/1/1985	9.30
1921	002358	PARTITION WORKSTATION	HERMAN MILLER	NONE	NONE	7110	1 EACH	126	DD1149	3/16/1995	1,100.00
1922	002359	TABLE, WORKSTATION	HERMAN MILLER	NONE	NONE	7110	1 EACH	126	DD1149	3/16/1995	150.00
1923	002361	TELEPHONE, ROLM	ROLM	62000	99171325	5805	1 EACH	149H	PO6276	8/13/1992	185.00
1924	002362	CHAIR	UNKNOWN	NONE	NONE	7110	1 EACH	149P	CO LTR	4/6/1993	50.00
1925	002364	MONITOR, CORNERSTONE	CORNERSTONE	CD2181A	G6L004685	7025	1 EACH	137N	DD1149	3/3/1997	1,967.00
1926	002366	CHAIR	UNKNOWN	NONE	NONE	7110	1 EACH	149Q	DD1149	9/11/1992	100.00
1927	002367	MONITOR, CORNERSTONE	CORNERSTONE	CD2181A	G6L004886	7025	1 EACH	149M	DD1149	3/3/1997	1,967.00
1928	002368	SURGE PROTECTOR	KENSINGTON	62104	P92041204	7035	1 EACH	156	PO6349	9/16/1992	95.00
1929	002373	FORKLIFT, MOD 27	ADVANCED EQUIPMENT	27X48	804180428	3920	1 EACH	146	DD1149	7/1/1985	435.00

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EXHIBIT D

Item	Contractor Tag #	Description	Manufacturer	Model	Serial No.	FSC	Unit of Measure	Room	Acquire Doc	Acquire Date	Cost
1930	002374	LADDER	UNKNOWN	306	NONE	5440	1 EACH	146	DD1149	7/1/1985	12.47
1931	002376	COMPUTER, COMPAQ	COMPAQ	4000	5BJN2P882	7025	1 EACH	146A	DD1149	3/3/1997	2,702.00
1932	002377	TABLE	UNKNOWN	NONE	NONE	7110	1 EACH	150	DD1149	7/1/1985	100.00
1933	002378	CHAIR	UNKNOWN	NONE	NONE	7110	1 EACH	155	DD1149	9/11/1992	100.00
1934	002379	CHAIR	UNKNOWN	NONE	NONE	7110	1 EACH	155	DD1149	9/11/1992	100.00
1935	002380	CHAIR	UNKNOWN	NONE	NONE	7110	1 EACH	155	DD1149	9/11/1992	100.00
1936	002381	CHAIR	UNKNOWN	NONE	NONE	7110	1 EACH	155	DD1149	9/11/1992	100.00
1937	002382	CHAIR	UNKNOWN	NONE	NONE	7110	1 EACH	155	DD1149	9/11/1992	100.00
1938	002383	CHAIR	UNKNOWN	NONE	NONE	7110	1 EACH	155	DD1149	9/11/1992	100.00
1939	002384	CHAIR	UNKNOWN	NONE	NONE	7110	1 EACH	155	DD1149	9/11/1992	100.00
1940	002385	COPY BOARD, ELECTRONIC	QUARTET OVONIC	3100-4	C0352009	6730	1 EACH	155	PO5000	12/31/1990	3,630.00
1941	002386	BOARD, WHITE	MARSH CHALKBOARD CO	NONE	NONE	7110	1 EACH	155	PO1395	4/3/1986	79.10
1942	002387	BOOKCASE TOP	UNKNOWN	NONE	NONE	7110	1 EACH	130	CO LTR	4/6/1993	5.00
1943	002388	BOOKCASE SECTION	UNKNOWN	NONE	NONE	7110	1 EACH	130	CO LTR	10/20/1992	20.00
1944	002389	BOOKCASE SECTION	UNKNOWN	NONE	NONE	7110	1 EACH	130	CO LTR	10/20/1992	20.00
1945	002390	BOOKCASE SECTION	UNKNOWN	NONE	NONE	7110	1 EACH	130	CO LTR	4/6/1993	20.00
1946	002391	BOOKCASE SECTION	UNKNOWN	NONE	NONE	7110	1 EACH	130	CO LTR	4/6/1993	20.00
1947	002392	BOOKCASE SECTION	UNKNOWN	NONE	NONE	7110	1 EACH	130	CO LTR	4/6/1993	20.00
1948	002393	BOOKCASE BASE	UNKNOWN	NONE	NONE	7110	1 EACH	130	CO LTR	4/6/1993	5.00
1949	002394	FILE CABINET	UNKNOWN	NONE	NONE	7110	1 EACH	130	DD1149	3/16/1995	150.00
1950	002395	TABLE, COMPUTER	VIRCO MFG CORP	NONE	NONE	7110	1 EACH	130	PO3060	6/23/1988	108.90
1951	002396	MONITOR, CORNERSTONE	CORNERSTONE	CD2181A	G6L004672	7025	1 EACH	120H	DD1149	3/3/1997	1,967.00
1952	002397	SURGE PROTECTOR	KENSINGTON	62104	628109	7035	1 EACH	130	PO7110	8/17/1993	88.00
1953	002398	TABLE, COMPUTER	VIRCO MFG CORP	NONE	NONE	7110	1 EACH	130	PO3060	6/23/1988	108.90
1954	002399	CHAIR	UNKNOWN	NONE	NONE	7110	1 EACH	130	DD1149	9/11/1992	100.00
1955	002400	STAND, TELEPHONE	UNKNOWN	NONE	NONE	7110	1 EACH	130	CO LTR	4/6/1993	20.00
1956	002401	FILE CABINET	UNKNOWN	NONE	NONE	7110	1 EACH	132	DD1149	7/1/1985	19.83
1957	002402	FILE CABINET	UNKNOWN	NONE	NONE	7110	1 EACH	132	CO LTR	4/6/1993	20.00
1958	002403	FILE CABINET, LATERAL	UNKNOWN	NONE	NONE	7110	1 EACH	132	DD1149	7/1/1985	22.00
1959	002404	BOOKCASE TOP	UNKNOWN	NONE	NONE	7110	1 EACH	132	DD1149	7/1/1985	3.50
1960	002405	BOOKCASE SECTION	UNKNOWN	NONE	NONE	7110	1 EACH	132	DD1149	7/1/1985	11.70
1961	002406	BOOKCASE SECTION	UNKNOWN	NONE	NONE	7110	1 EACH	132	DD1149	7/1/1985	11.70
1962	002407	BOOKCASE SECTION	UNKNOWN	NONE	NONE	7110	1 EACH	132	DD1149	7/1/1985	11.70
1963	002408	BOOKCASE SECTION	UNKNOWN	NONE	NONE	7110	1 EACH	132	DD1149	7/1/1985	11.70
1964	002409	BOOKCASE BASE	UNKNOWN	NONE	NONE	7110	1 EACH	132	DD1149	7/1/1985	3.50
1965	002410	BOOKCASE TOP	UNKNOWN	NONE	NONE	7110	1 EACH	132	DD1149	7/1/1985	3.50
1966	002411	BOOKCASE SECTION	UNKNOWN	NONE	NONE	7110	1 EACH	132	DD1149	7/1/1985	11.70
1967	002412	BOOKCASE SECTION	UNKNOWN	NONE	NONE	7110	1 EACH	132	DD1149	7/1/1985	11.70
1968	002413	BOOKCASE SECTION	UNKNOWN	NONE	NONE	7110	1 EACH	132	DD1149	7/1/1985	11.70
1969	002414	BOOKCASE SECTION	UNKNOWN	NONE	NONE	7110	1 EACH	132	DD1149	7/1/1985	11.75
1970	002415	BOOKCASE BASE	UNKNOWN	NONE	NONE	7110	1 EACH	132	DD1149	7/1/1985	3.50
1971	002421	BOARD, WHITE	MARSH CHALKBOARD CO	NONE	NONE	7110	1 EACH	108	PO2473	8/11/1987	99.26
1972	002422	TABLE	UNKNOWN	NONE	NONE	7110	1 EACH	108	105862	2/4/1994	399.64
1973	002423	TABLE	UNKNOWN	NONE	NONE	7110	1 EACH	108	105862	2/4/1994	283.00
1974	002424	CHAIR	UNKNOWN	NONE	NONE	7110	1 EACH	108	CO LTR	4/6/1993	50.00
1975	002425	CHAIR	UNKNOWN	NONE	NONE	7110	1 EACH	108	CO LTR	4/6/1993	50.00
1976	002426	CHAIR	UNKNOWN	NONE	NONE	7110	1 EACH	108	CO LTR	4/6/1993	50.00
1977	002427	CHAIR	UNKNOWN	NONE	NONE	7110	1 EACH	108	DD1149	9/11/1992	100.00
1978	002428	CHAIR	UNKNOWN	NONE	NONE	7110	1 EACH	108	CO LTR	4/6/1993	50.00
1979	002429	CHAIR	UNKNOWN	NONE	NONE	7110	1 EACH	108	DD1149	9/11/1992	100.00
1980	002430	CHAIR	UNKNOWN	NONE	NONE	7110	1 EACH	108	CO LTR	4/6/1993	50.00
1981	002431	CHAIR	UNKNOWN	NONE	NONE	7110	1 EACH	108	CO LTR	4/6/1993	50.00
1982	002432	CHAIR	UNKNOWN	NONE	NONE	7110	1 EACH	108	CO LTR	4/6/1993	50.00
1983	002433	CHAIR	UNKNOWN	NONE	NONE	7110	1 EACH	108	CO LTR	4/6/1993	50.00
1984	002434	CHAIR	UNKNOWN	NONE	NONE	7110	1 EACH	108	DD1149	9/11/1992	100.00
1985	002435	CHAIR	UNKNOWN	NONE	NONE	7110	1 EACH	108	CO LTR	4/6/1993	50.00
1986	002436	CHAIR	UNKNOWN	NONE	NONE	7110	1 EACH	108	DD1149	9/11/1992	100.00

Item	Contractor Tag #	Description	Manufacturer	Model	Serial No.	FSC	Unit of Measure	Room	Acquire Doc	Acquire Date	Cost
1987	002437	EASEL	UNKNOWN	NONE	NONE	7520	1 EACH	108	DD1149	6/18/1987	24.65
1988	002438	TABLE, FOLDING	UNKNOWN	NONE	NONE	7110	1 EACH	138	DD1149	7/1/1985	55.50
1989	002439	TABLE, FOLDING	UNKNOWN	NONE	NONE	7110	1 EACH	138	DD1149	7/1/1985	55.50
1990	002440	TABLE, FOLDING	UNKNOWN	NONE	NONE	7110	1 EACH	138	DD1149	7/1/1985	55.50
1991	002441	TABLE, FOLDING	UNKNOWN	NONE	NONE	7110	1 EACH	138	DD1149	7/1/1985	55.50
1992	002442	TABLE, COMPUTER	UNKNOWN	NONE	NONE	7110	1 EACH	138	DD1149	7/1/1985	100.17
1993	002443	TABLE, FOLDING	UNKNOWN	NONE	NONE	7110	1 EACH	138	DD1149	7/1/1985	55.50
1994	002444	TELEVISION	PANASONIC	CTM-3176S	AS12590167	7730	1 EACH	118	CO LTR	10/20/1992	1,040.00
1995	002445	STAND, TV	UNKNOWN	NONE	NONE	7110	1 EACH	118	CO LTR	10/20/1992	50.00
1996	002446	VCR, SAMSUNG	SAMSUNG	VT-210TB	51135992	5836	1 EACH	118	DD1149	3/21/1997	400.00
1997	002448	CHAIR	UNKNOWN	NONE	NONE	7110	1 EACH	138	DD1149	9/11/1992	100.00
1998	002449	CHAIR	UNKNOWN	NONE	NONE	7110	1 EACH	138	DD1149	9/11/1992	100.00
1999	002450	CHAIR	UNKNOWN	NONE	NONE	7110	1 EACH	138	DD1149	9/11/1992	100.00
2000	002451	CHAIR	UNKNOWN	NONE	NONE	7110	1 EACH	138	DD1149	9/11/1992	100.00
2001	002452	CHAIR	UNKNOWN	NONE	NONE	7110	1 EACH	138	DD1149	9/11/1992	100.00
2002	002453	CHAIR	UNKNOWN	NONE	NONE	7110	1 EACH	138	DD1149	9/11/1992	100.00
2003	002454	CHAIR	UNKNOWN	NONE	NONE	7110	1 EACH	138	DD1149	9/11/1992	100.00
2004	002455	CHAIR	UNKNOWN	NONE	NONE	7110	1 EACH	138	DD1149	9/11/1992	100.00
2005	002456	CHAIR	UNKNOWN	NONE	NONE	7110	1 EACH	138	DD1149	9/11/1992	100.00
2006	002457	FAN	CAPRI	NONE	NONE	4140	1 EACH	138	105862	2/4/1994	24.14
2007	002458	CHAIR	UNKNOWN	NONE	NONE	7110	1 EACH	138	DD1149	9/11/1992	100.00
2008	002459	CHAIR	UNKNOWN	NONE	NONE	7110	1 EACH	138	DD1149	9/11/1992	100.00
2009	002460	CHAIR	UNKNOWN	NONE	NONE	7110	1 EACH	137S	DD1149	9/11/1992	100.00
2010	002461	CHAIR	UNKNOWN	NONE	NONE	7110	1 EACH	137G	DD1149	9/11/1992	100.00
2011	002462	CHAIR	UNKNOWN	NONE	NONE	7110	1 EACH	138	DD1149	9/11/1992	100.00
2012	002463	CHAIR	UNKNOWN	NONE	NONE	7110	1 EACH	138	DD1149	9/11/1992	100.00
2013	002464	CHAIR	UNKNOWN	NONE	NONE	7110	1 EACH	138	DD1149	9/11/1992	100.00
2014	002465	CHAIR	UNKNOWN	NONE	NONE	7110	1 EACH	138	DD1149	9/11/1992	100.00
2015	002466	CHAIR	UNKNOWN	NONE	NONE	7110	1 EACH	138	DD1149	9/11/1992	100.00
2016	002467	CHAIR	UNKNOWN	NONE	NONE	7110	1 EACH	138	DD1149	9/11/1992	100.00
2017	002468	CHAIR	UNKNOWN	NONE	NONE	7110	1 EACH	138	DD1149	9/11/1992	100.00
2018	002469	CHAIR	UNKNOWN	NONE	NONE	7110	1 EACH	138	DD1149	9/11/1992	100.00
2019	002470	CHAIR	UNKNOWN	NONE	NONE	7110	1 EACH	138	DD1149	9/11/1992	100.00
2020	002471	CHAIR	UNKNOWN	NONE	NONE	7110	1 EACH	138	DD1149	9/11/1992	100.00
2021	002472	EASEL	UNKNOWN	NONE	NONE	7520	1 EACH	138	DD1149	7/1/1985	24.65
2022	002473	BOARD, CORK	UNKNOWN	NONE	NONE	7110	1 EACH	140	DD1149	6/3/1986	25.00
2023	002474	FORKLIFT, ELECTRIC	PRIME MOVER	FP4DW481	4234	3930	1 EACH	146	DD1149	7/1/1985	3,521.96
2024	002475	CART, OFFICE	UNKNOWN	NONE	NONE	3920	1 EACH	CART	DD1149	7/1/1985	43.50
2025	002477	PARTITION WORKSTATION	HERMAN MILLER	NONE	NONE	7110	1 EACH	119C	DD1149	3/16/1995	1,100.00
2026	002478	CHAIR	UNKNOWN	NONE	NONE	7110	1 EACH	137V	DD1149	9/11/1992	100.00
2027	002479	COMPUTER, COMPAQ	COMPAQ	EVO	X140JFTZA001	7025	1 EACH	154	AAC-01-02-0083	10/30/2001	2,357.00
2028	002480	MONITOR, COMPAQ	COMPAQ	V720	141CL28DA835	7025	1 EACH	146A	AAC-01-02-0083	10/30/2001	375.00
2029	002481	CARD READER	XETRON	XE-1-RDR	NONE	6350	1 EACH	101	PO5434	7/18/1991	476.00
2030	002482	CARD READER	XETRON	XE-1-RDR	NONE	6350	1 EACH	101	PO5434	7/18/1991	476.00
2031	002484	CARD READER	XETRON	XE-1-RDR	NONE	6350	1 EACH	139	PO5434	3/28/2002	476.00
2032	002486	DRIVE, CD-ROM	LACIE	NONE	11440455	7025	1 EACH	116A	AAC-01-02-0197	2/15/2002	265.00
2033	002487	COMPUTER, MAC	APPLE	G4	SXB2131FDM1X	7025	1 EACH	116A	AAC-01-02-0215	4/1/2002	2,221.00
2034	002489	SURGE PROTECTOR	KENSINGTON	62104	P92041500	7035	1 EACH	120A	PO6349	9/16/1992	95.00
2035	002491	PROJECTOR	NEC	VT650	2500042SD	6730	1 EACH	138	AAC-01-02-0326	8/22/2002	2,528.00
2036	002494	8 PORT 10/100 MMF SWITCH	ENTERASYS	VH-8TX1MF-G	FN60350801	7035	1 EACH	139	AAC-01-02-0354	9/9/2002	677.00
2037	002495	SERVER, SUN	SUN	BLADE 1000	219C6BD1	7025	1 EACH	139	AAC-01-02-0329	9/5/2002	7,720.00
2038	002496	MONITOR, SUN	SUN	DP17MO	0206LR0435	7025	1 EACH	139	AAC-01-02-0329	9/5/2002	275.00
2039	002497	CUSTOM CABINET, SHARK	SHARK RACK	ECAB-R19-SRS2-C	0402D01217	7125	1 EACH	139	AAC-01-02-0339	9/10/2002	4,101.00
2040	002498	TERMINAL, LINK TECH	LINK TECHNOLOGIES	MC5 A/S	0G91B400204	7025	1 EACH	139	AAC-01-02-0350	9/9/2002	397.00
2041	002499	PRINTER, HP LASERJET	HEWLETT PACKARD	5000N	SJPB3091477	7025	1 EACH	119	AAC-01-02-0317	8/30/2002	1,913.00
2042	002500	PRINTER, HP LASERJET	HEWLETT PACKARD	5000N	SJPB3109117	7025	1 EACH	139	AAC-01-02-0317	8/30/2002	1,913.00
2043	002501	PRINTER, HP LASERJET	HEWLETT PACKARD	5000DN	SJPB3103347	7025	1 EACH	120	AAC-01-02-0317	8/30/2002	2,238.00

EXHIBIT D

Item	Contractor Tag #	Description	Manufacturer	Model	Serial No.	FSC	Unit of Measure	Room	Acquire Doc	Acquire Date	Cost
2044	002502	PRINTER, HP LASERJET	HEWLETT PACKARD	5000DN	SJPB3094947	7025	1 EACH	150	AAC-01-02-0317	8/30/2002	2,238.00
2045	002503	PRINTER, HP LASERJET	HEWLETT PACKARD	5000DN	SJPB3094954	7025	1 EACH	116	AAC-01-02-0317	8/30/2002	2,238.00
2046	002504	COMPUTER, COMPAQ	COMPAQ	EVO W4000	V237CCFZA129	7025	1 EACH	137G	AAC-01-02-0331	9/12/2002	2,234.00
2047	002505	MONITOR, COMPAQ	COMPAQ	P1220	225FD21EA908	7025	1 EACH	149C	AAC-01-02-0331	9/12/2002	800.00
2048	002506	COMPUTER, COMPAQ	COMPAQ	EVO W4000	V237CCFZA130	7025	1 EACH	137G	AAC-01-02-0331	9/12/2002	2,234.00
2049	002507	MONITOR, COMPAQ	COMPAQ	P1220	225FD21EA929	7025	1 EACH	149G	AAC-01-02-0331	9/12/2002	800.00
2050	002508	COMPUTER, SUN	SUN	BLADE 100	FT23520228	7025	1 EACH	139	AAC-01-02-0337	9/13/2002	1,133.00
2051	002509	MONITOR, SUN	SUN	DP17MO	0222LR0739	7025	1 EACH	139	AAC-01-02-0337	9/13/2002	273.00
2052	002510	ROUTER, SMARTSWITCH	CABLETRON	SSR-16	S013550350541	7035	1 EACH	139	AAC-01-02-0352	9/6/2002	37,673.30
2053	002511	POWER SUPPLY, CABLETRON	CABLETRON	SSR-PS-16	00496008050H	7035	1 EACH	139	AAC-01-02-0352	9/12/2002	1,800.00
2054	002512	POWER SUPPLY, CABLETRON	CABLETRON	SSR-PS-16	01320183460F	7035	1 EACH	139	AAC-01-02-0352	9/12/2002	1,800.00
2055	002513	DRIVE, TAPE LIBRARY	ATL	M2500	MD0231AHB00162	7025	1 EACH	139	AAC-01-02-0340	9/16/2002	49,280.00
2056	002514	SERVER, SUN	SUN	FIRE 280R	233C5F72	7025	1 EACH	139	AAC-01-02-0337	9/13/2002	15,093.00
2057	002515	MONITOR, COMPAQ	COMPAQ	P1220	22FD21EB911	7025	1 EACH	137L	AAC-01-02-0331	9/17/2002	800.00
2058	002516	MONITOR, COMPAQ	COMPAQ	P1220	22FD21EB388	7025	1 EACH	149O	AAC-01-02-0331	9/17/2002	800.00
2059	002517	MONITOR, COMPAQ	COMPAQ	P1220	22FD21EB885	7025	1 EACH	139	AAC-01-02-0331	9/17/2002	800.00
2060	002518	MONITOR, COMPAQ	COMPAQ	P1220	22FD21EC693	7025	1 EACH	137V	AAC-01-02-0331	9/17/2002	800.00
2061	002519	MONITOR, COMPAQ	COMPAQ	P1220	22FD21EB863	7025	1 EACH	149B	AAC-01-02-0331	9/17/2002	800.00
2062	002520	MONITOR, COMPAQ	COMPAQ	P1220	22FD21EA459	7025	1 EACH	116C	AAC-01-02-0331	9/17/2002	800.00
2063	002521	COMPUTER, COMPAQ	COMPAQ	EVO W4000	V237CCFZA111	7025	1 EACH	139	AAC-01-02-0331	9/17/2002	1,450.00
2064	002522	COMPUTER, COMPAQ	COMPAQ	EVO W4000	V237CCFZA113	7025	1 EACH	137O	AAC-01-02-0331	9/17/2002	1,450.00
2065	002523	COMPUTER, COMPAQ	COMPAQ	EVO W4000	V237CCFZA085	7025	1 EACH	137V	AAC-01-02-0331	9/17/2002	1,043.00
2066	002524	COMPUTER, COMPAQ	COMPAQ	EVO W4000	V237CCFZA090	7025	1 EACH	137K	AAC-01-02-0331	9/17/2002	1,043.00
2067	002525	COMPUTER, COMPAQ	COMPAQ	EVO W4000	V237CCFZA109	7025	1 EACH	137U	AAC-01-02-0331	9/17/2002	1,043.00
2068	002526	COMPUTER, COMPAQ	COMPAQ	EVO W4000	V237CCFZA112	7025	1 EACH	137P	AAC-01-02-0331	9/17/2002	1,450.00
2069	002527	COMPUTER, COMPAQ	COMPAQ	EVO W4000	V237CCFZA099	7025	1 EACH	139	AAC-01-02-0331	9/17/2002	1,043.00
2070	002528	COMPUTER, COMPAQ	COMPAQ	EVO W4000	V237CCFZA115	7025	1 EACH	149C	AAC-01-02-0331	9/17/2002	1,118.00
2071	002529	COMPUTER, COMPAQ	COMPAQ	EVO W4000	V237CCFZA116	7025	1 EACH	149A	AAC-01-02-0331	9/17/2002	1,118.00
2072	002530	COMPUTER, COMPAQ	COMPAQ	EVO W4000	V237CCFZA117	7025	1 EACH	149G	AAC-01-02-0331	9/17/2002	1,118.00
2073	002531	COMPUTER, COMPAQ	COMPAQ	EVO W4000	V237CCFZA118	7025	1 EACH	149O	AAC-01-02-0331	9/17/2002	1,118.00
2074	002532	COMPUTER, COMPAQ	COMPAQ	EVO W4000	V237CCFZA119	7025	1 EACH	103	AAC-01-02-0331	9/17/2002	1,118.00
2075	002533	COMPUTER, COMPAQ	COMPAQ	EVO W4000	V237CCFZA120	7025	1 EACH	149M	AAC-01-02-0331	9/17/2002	1,118.00
2076	002534	COMPUTER, COMPAQ	COMPAQ	EVO W4000	V237CCFZA121	7025	1 EACH	137L	AAC-01-02-0331	9/17/2002	1,118.00
2077	002535	COMPUTER, COMPAQ	COMPAQ	EVO W4000	V237CCFZA122	7025	1 EACH	139	AAC-01-02-0331	9/17/2002	1,118.00
2078	002536	COMPUTER, COMPAQ	COMPAQ	EVO W4000	V237CCFZA123	7025	1 EACH	149B	AAC-01-02-0331	9/17/2002	1,118.00
2079	002537	COMPUTER, COMPAQ	COMPAQ	EVO W4000	V237CCFZA124	7025	1 EACH	149E	AAC-01-02-0331	9/17/2002	1,118.00
2080	002538	COMPUTER, COMPAQ	COMPAQ	EVO W4000	V237CCFZA125	7025	1 EACH	149I	AAC-01-02-0331	9/17/2002	1,118.00
2081	002539	COMPUTER, COMPAQ	COMPAQ	EVO W4000	V237CCFZA126	7025	1 EACH	149F	AAC-01-02-0331	9/17/2002	1,118.00
2082	002540	COMPUTER, COMPAQ	COMPAQ	EVO W4000	V237CCFZA127	7025	1 EACH	149H	AAC-01-02-0331	9/17/2002	1,118.00
2083	002541	COMPUTER, COMPAQ	COMPAQ	EVO W4000	V237CCFZA128	7025	1 EACH	149D	AAC-01-02-0331	9/17/2002	1,118.00
2084	002542	MONITOR, COMPAQ	COMPAQ	P1220	22FD21EB681	7025	1 EACH	137K	AAC-01-02-0331	9/17/2002	800.00
2085	002543	MONITOR, COMPAQ	COMPAQ	P1220	22FD21EB706	7025	1 EACH	103	AAC-01-02-0331	9/17/2002	800.00
2086	002544	MONITOR, COMPAQ	COMPAQ	P1220	22FD21EB707	7025	1 EACH	137R	AAC-01-02-0331	9/17/2002	800.00
2087	002545	MONITOR, COMPAQ	COMPAQ	P1220	22FD21EB106	7025	1 EACH	137CC	AAC-01-02-0331	9/17/2002	800.00
2088	002546	MONITOR, COMPAQ	COMPAQ	P1220	22FD21EB116	7025	1 EACH	137DD	AAC-01-02-0331	9/17/2002	800.00
2089	002547	MONITOR, COMPAQ	COMPAQ	P1220	22FD21EB833	7025	1 EACH	121	AAC-01-02-0331	9/17/2002	800.00
2090	002548	MONITOR, COMPAQ	COMPAQ	P1220	22FD21EB834	7025	1 EACH	149I	AAC-01-02-0331	9/17/2002	800.00
2091	002549	MONITOR, COMPAQ	COMPAQ	P1220	22FD21EC695	7025	1 EACH	149H	AAC-01-02-0331	9/17/2002	800.00
2092	002550	COMPUTER, COMPAQ	COMPAQ	EVO W4000	V237CCFZA075	7025	1 EACH	121	AAC-01-02-0331	9/17/2002	1,043.00
2093	002551	COMPUTER, COMPAQ	COMPAQ	EVO W4000	V237CCFZA076	7025	1 EACH	137DD	AAC-01-02-0331	9/17/2002	1,043.00
2094	002552	COMPUTER, COMPAQ	COMPAQ	EVO W4000	V237CCFZA077	7025	1 EACH	110	AAC-01-02-0331	9/17/2002	1,043.00
2095	002553	COMPUTER, COMPAQ	COMPAQ	EVO W4000	V237CCFZA078	7025	1 EACH	137F	AAC-01-02-0331	9/17/2002	1,043.00
2096	002554	COMPUTER, COMPAQ	COMPAQ	EVO W4000	V237CCFZA079	7025	1 EACH	138	AAC-01-02-0331	9/17/2002	1,043.00
2097	002555	COMPUTER, COMPAQ	COMPAQ	EVO W4000	V237CCFZA080	7025	1 EACH	120E	AAC-01-02-0331	9/17/2002	1,043.00
2098	002556	COMPUTER, COMPAQ	COMPAQ	EVO W4000	V237CCFZA081	7025	1 EACH	139	AAC-01-02-0331	9/17/2002	1,043.00
2099	002557	COMPUTER, COMPAQ	COMPAQ	EVO W4000	V237CCFZA082	7025	1 EACH	119A	AAC-01-02-0331	9/17/2002	1,043.00
2100	002558	COMPUTER, COMPAQ	COMPAQ	EVO W4000	V237CCFZA083	7025	1 EACH	137E	AAC-01-02-0331	9/17/2002	1,043.00

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EXHIBIT D

Item	Contractor Tag #	Description	Manufacturer	Model	Serial No.	FSC	Unit of Measure	Room	Acquire Doc	Acquire Date	Cost
2101	002559	COMPUTER, COMPAQ	COMPAQ	EVO W4000	V237CCFZA084	7025	1 EACH	137Z	AAC-01-02-0331	9/17/2002	1,043.00
2102	002560	COMPUTER, COMPAQ	COMPAQ	EVO W4000	V237CCFZA086	7025	1 EACH	137T	AAC-01-02-0331	9/17/2002	1,043.00
2103	002561	COMPUTER, COMPAQ	COMPAQ	EVO W4000	V237CCFZA087	7025	1 EACH	137A	AAC-01-02-0331	9/17/2002	1,043.00
2104	002562	COMPUTER, COMPAQ	COMPAQ	EVO W4000	V237CCFZA088	7025	1 EACH	120I	AAC-01-02-0331	9/17/2002	1,043.00
2105	002563	COMPUTER, COMPAQ	COMPAQ	EVO W4000	V237CCFZA089	7025	1 EACH	105	AAC-01-02-0331	9/17/2002	1,043.00
2106	002564	COMPUTER, COMPAQ	COMPAQ	EVO W4000	V237CCFZA091	7025	1 EACH	120D	AAC-01-02-0331	9/17/2002	1,043.00
2107	002565	COMPUTER, COMPAQ	COMPAQ	EVO W4000	V237CCFZA092	7025	1 EACH	137V	AAC-01-02-0331	9/17/2002	1,043.00
2108	002566	COMPUTER, COMPAQ	COMPAQ	EVO W4000	V237CCFZA093	7025	1 EACH	104	AAC-01-02-0331	9/17/2002	1,043.00
2109	002567	COMPUTER, COMPAQ	COMPAQ	EVO W4000	V237CCFZA094	7025	1 EACH	137CC	AAC-01-02-0331	9/17/2002	1,043.00
2110	002568	COMPUTER, COMPAQ	COMPAQ	EVO W4000	V237CCFZA095	7025	1 EACH	122	AAC-01-02-0331	9/17/2002	1,043.00
2111	002569	COMPUTER, COMPAQ	COMPAQ	EVO W4000	V237CCFZA096	7025	1 EACH	137AA	AAC-01-02-0331	9/17/2002	1,043.00
2112	002570	COMPUTER, COMPAQ	COMPAQ	EVO W4000	V237CCFZA097	7025	1 EACH	120G	AAC-01-02-0331	9/17/2002	1,043.00
2113	002571	COMPUTER, COMPAQ	COMPAQ	EVO W4000	V237CCFZA098	7025	1 EACH	120F	AAC-01-02-0331	9/17/2002	1,043.00
2114	002572	COMPUTER, COMPAQ	COMPAQ	EVO W4000	V237CCFZA100	7025	1 EACH	137BB	AAC-01-02-0331	9/17/2002	1,043.00
2115	002573	COMPUTER, COMPAQ	COMPAQ	EVO W4000	V237CCFZA101	7025	1 EACH	120A	AAC-01-02-0331	9/17/2002	1,043.00
2116	002574	COMPUTER, COMPAQ	COMPAQ	EVO W4000	V237CCFZA102	7025	1 EACH	137D	AAC-01-02-0331	9/17/2002	1,043.00
2117	002575	COMPUTER, COMPAQ	COMPAQ	EVO W4000	V237CCFZA103	7025	1 EACH	137K	AAC-01-02-0331	9/17/2002	1,043.00
2118	002576	COMPUTER, COMPAQ	COMPAQ	EVO W4000	V237CCFZA104	7025	1 EACH	137W	AAC-01-02-0331	9/17/2002	1,043.00
2119	002577	COMPUTER, COMPAQ	COMPAQ	EVO W4000	V237CCFZA105	7025	1 EACH	120J	AAC-01-02-0331	9/17/2002	1,043.00
2120	002578	COMPUTER, COMPAQ	COMPAQ	EVO W4000	V237CCFZA106	7025	1 EACH	137R	AAC-01-02-0331	9/17/2002	1,043.00
2121	002579	COMPUTER, COMPAQ	COMPAQ	EVO W4000	V237CCFZA107	7025	1 EACH	137EE	AAC-01-02-0331	9/17/2002	1,043.00
2122	002580	COMPUTER, COMPAQ	COMPAQ	EVO W4000	V237CCFZA108	7025	1 EACH	137Y	AAC-01-02-0331	9/17/2002	1,043.00
2123	002581	COMPUTER, COMPAQ	COMPAQ	EVO W4000	V237CCFZA110	7025	1 EACH	119B	AAC-01-02-0331	9/17/2002	1,043.00
2124	002582	COMPUTER, COMPAQ	COMPAQ	EVO W4000	V237CCFZA114	7025	1 EACH	137Q	AAC-01-02-0331	9/17/2002	1,450.00
2125	002583	SUN STORGEDGE	SUN	3960	236H2634	7025	1 EACH	139	AAC-01-02-0336	9/13/2002	174,427.00
2126	002585	REMOTE POWER MODULE	MGE	PMR084	M02-10224	7035	1 EACH	139	AAC-01-02-0314	9/19/2002	12,780.00
2127	002586	MONITOR, SUN	SUN	X7146A	S0220LX1070	7025	1 EACH	149O	AAC-01-02-0330	9/20/2002	839.00
2128	002587	MONITOR, SUN	SUN	X7146A	S0220LX1071	7025	1 EACH	149B	AAC-01-02-0330	9/20/2002	839.00
2129	002588	MONITOR, SUN	SUN	X7146A	S0220LX1072	7025	1 EACH	149H	AAC-01-02-0330	9/20/2002	839.00
2130	002589	COMPUTER, SUN	SUN	BLADE 100	SFT23110398	7025	1 EACH	149H	AAC-01-02-0330	9/20/2002	1,133.00
2131	002590	COMPUTER, SUN	SUN	BLADE 100	SFT23120107	7025	1 EACH	149O	AAC-01-02-0330	9/20/2002	1,133.00
2132	002591	COMPUTER, SUN	SUN	BLADE 100	SFT23220292	7025	1 EACH	149B	AAC-01-02-0330	9/20/2002	1,133.00
2133	002593	COMPUTER, COMPAQ	COMPAQ	EVO W4000	U237CCFZA303	7025	1 EACH	116C	AAC-01-02-0355	10/2/2002	2,602.47
2134	002594	COMPUTER, COMPAQ	COMPAQ	EVO W4000	U237CCFZA304	7025	1 EACH	116D	AAC-01-02-0355	10/2/2002	2,602.47
2135	002595	MONITOR, COMPAQ	COMPAQ	P1220	227FD21EC432	7025	1 EACH	139	AAC-01-02-0355	10/2/2002	800.00
2136	002596	MONITOR, COMPAQ	COMPAQ	P1220	227FD21EB639	7025	1 EACH	149F	AAC-01-02-0355	10/2/2002	800.00
2137	002597	MONITOR, COMPAQ	COMPAQ	P1220	213FD21EA283	7025	1 EACH	137F	AAC-01-02-0388	10/11/2002	778.00
2138	002598	MONITOR, COMPAQ	COMPAQ	P1220	222FD21EB587	7025	1 EACH	137Y	AAC-01-02-0388	10/11/2002	778.00
2139	002599	MONITOR, COMPAQ	COMPAQ	P1220	222FD21EB588	7025	1 EACH	137Z	AAC-01-02-0388	10/11/2002	778.00
2140	002600	MONITOR, COMPAQ	COMPAQ	P1220	222FD21EB628	7025	1 EACH	137EE	AAC-01-02-0388	10/11/2002	778.00
2141	002601	MONITOR, COMPAQ	COMPAQ	P1220	227FD21EB972	7025	1 EACH	137A	AAC-01-02-0388	10/11/2002	778.00
2142	002602	MONITOR, COMPAQ	COMPAQ	P1220	227FD21EB974	7025	1 EACH	149E	AAC-01-02-0388	10/11/2002	778.00
2143	002603	MONITOR, COMPAQ	COMPAQ	P1220	227FD21EB975	7025	1 EACH	137D	AAC-01-02-0388	10/11/2002	778.00
2144	002604	MONITOR, COMPAQ	COMPAQ	P1220	227FD21EC002	7025	1 EACH	149M	AAC-01-02-0388	10/11/2002	778.00
2145	002605	MONITOR, COMPAQ	COMPAQ	P1220	227FD21EC004	7025	1 EACH	137X	AAC-01-02-0388	10/11/2002	778.00
2146	002606	MONITOR, COMPAQ	COMPAQ	P1220	227FD21EC032	7025	1 EACH	105	AAC-01-02-0388	10/11/2002	778.00
2147	002607	MONITOR, COMPAQ	COMPAQ	P1220	227FD21EC776	7025	1 EACH	137BB	AAC-01-02-0388	10/11/2002	778.00
2148	002608	MONITOR, COMPAQ	COMPAQ	P1220	227FD21EC777	7025	1 EACH	137W	AAC-01-02-0388	10/11/2002	778.00
2149	002609	MONITOR, COMPAQ	COMPAQ	P1220	227FD21EC799	7025	1 EACH	149D	AAC-01-02-0388	10/11/2002	778.00
2150	002610	MONITOR, COMPAQ	COMPAQ	P1220	227FD21EC800	7025	1 EACH	137AA	AAC-01-02-0388	10/11/2002	778.00
2151	002611	SCANMAKER 8700, MICROTEK	MICROTEK	8700 PRO	Z2676500567	7035	1 EACH	116A	AAC-01-02-0418	11/4/2002	818.00
2152	002612	POSTAL SCALE, DIGITAL	PELOUZE	PE5	NONE	7490	1 EACH	126	AAC-01-02-0433	11/25/2002	65.99
2153	002613	COMPUTER, HEWLETT PACKARD	HEWLETT PACKARD	EVO XW4000	V303LGFZA201	7025	1 EACH	137H	AAC-01-02-0455	1/21/2003	1,723.04
2154	002614	PRINTER, HP LASERJET	HEWLETT PACKARD	5500HDN	JPEK000662	7025	1 EACH	116	AAC-01-02-0466	1/31/2003	5,433.00
2155	002615	SCANNER, FUJITSU	FUJITSU	FI-4990-C	500119	7035	1 EACH	137O	AAC-01-02-0489	3/17/2003	21,143.00
2156	002616	SCANNER, FUJITSU	FUJITSU	FI-4990-C	500136	7035	1 EACH	137Q	AAC-01-02-0489	3/17/2003	18,603.00
2157	002617	SCANNER, FUJITSU	FUJITSU	FI-4990-C	500133	7035	1 EACH	137P	AAC-01-02-0489	3/17/2003	18,603.00

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EXHIBIT D

Item	Contractor Tag #	Description	Manufacturer	Model	Serial No.	FSC	Unit of Measure	Room	Acquire Doc	Acquire Date	Cost
2158	002618	HUB, LINKSYS 16 PORT	LINKSYS	EFAH16W	EB1072	7035	1 EACH	154	AAC-01-02-0559	6/5/2003	87.02
2159	002619	SERVER, SUN	SUN	F6800	S226M2053	7025	1 EACH	139	AAC-01-02-0337	9/19/2002	418,702.80
2160	002620	WORKSTATION CUBICLE	UNKNOWN	NONE	NONE	7110	1 EACH	149O	PO535978SSD	3/6/1998	450.00
2161	002621	MONITOR, CORNERSTONE	CORNERSTONE	CD2181A/01	G7D010291	7025	1 EACH	149J	PO527590SSD	9/4/1997	1,550.00
2162	002622	COMPUTER, HEWLETT PACKARD	HEWLETT PACKARD	EVO XW4000	USV318052J	7025	1 EACH	149A	AAC-01-02-0509	5/9/2003	1,899.74
2163	002623	MONITOR, HP	HEWLETT PACKARD	P1130	MX317SA060	7025	1 EACH	104	AAC-01-02-0509	5/9/2003	596.56
2164	002624	CHAIR	UNKNOWN	NONE	NONE	7110	1 EACH	149P	CO LETTER	10/20/1992	50.00
2165	002625	COMPUTER, HEWLETT PACKARD	HEWLETT PACKARD	XW4100	USV33406S8	7025	1 EACH	149N	AAC-01-02-0599	8/28/2003	1,292.16
2166	002626	COMPUTER, HEWLETT PACKARD	HEWLETT PACKARD	XW4100	USV33406S7	7025	1 EACH	149L	AAC-01-02-0599	8/28/2003	1,292.16
2167	002627	MONITOR, HP	HEWLETT PACKARD	P1130	MXS32801JB	7025	1 EACH	149L	AAC-01-02-0599	8/28/2003	613.44
2168	002628	MONITOR, HP	HEWLETT PACKARD	P1130	MXS32801J3	7025	1 EACH	116D	AAC-01-02-0599	8/28/2003	613.44
2169	002629	DEGAUSSING WAND	PROTON ENGINEERING	1100	NONE	1075	1 EACH	149A	AAC-01-02-0679	12/9/2003	750.00
2170	002630	MONITOR, HP	HEWLETT PACKARD	P1130	MXS34400D9	7025	1 EACH	116B	AAC-01-02-0667	11/26/2003	538.00
2171	002631	MONITOR, HP	HEWLETT PACKARD	P1130	MXS34400D6	7025	1 EACH	149N	AAC-01-02-0667	11/26/2003	538.00
2172	002632	COMPUTER, HEWLETT PACKARD	HEWLETT PACKARD	XW4100	USV34709M4	7025	1 EACH	149P	AAC-01-02-0667	11/26/2003	1,139.00
2173	002633	COMPUTER, HEWLETT PACKARD	HEWLETT PACKARD	XW4100	USV34709M5	7025	1 EACH	116B	AAC-01-02-0667	11/26/2003	1,139.00
2174	002636	MONITOR, PHILIPS	PHILIPS	NONE	3121038	6350	1 EACH	139	PO5434	3/9/2004	232.00
2175	002637	VCR, PELCO	PELCO	TLR3096	08580M	5836	1 EACH	139	PO5434	3/9/2004	1,490.00
2176	002638	SWITCH, VIDEO 4 POSITION	PHILIPS	VIDQUAD	NONE	6350	1 EACH	139	PO5434	3/9/2004	140.00
2177	002639	CAMERA, DIGITAL	NIKON	COOLPIX3100	3329828	6720	1 EACH	103	DD1149 2004-004	3/11/2004	256.67
2178	002640	COMPUTER, SUN	SUN	ULTRA 2	031H283D	7025	1 EACH	139	AS524	4/24/2004	802.00
2179	002642	TABLE, WORKSTATION	HERMAN MILLER	NONE	NONE	7110	1 EACH	101	DD1149	3/16/1995	150.00
2180	002643	SCANNER, MEKEL	MEKEL	565-200	257	7035	1 EACH	139	AS537	6/8/2004	60,102.00
2181	002644	COMPUTER, DELL	DELL	OPTIPLEX 270	B23-03877	7025	1 EACH	139	AS537	6/8/2004	2,500.00
2182	002645	MONITOR, DELL	DELL	FLAT SCREEN	CY05Y232716183	7025	1 EACH	139	AS537	6/8/2004	1,000.00
2183	002646	DRIVE, DVD WRITER	HEWLETT PACKARD	420VE	MYJA054Q6N	7025	1 EACH	139	AS560	6/28/2004	179.10
2184	002647	COMPUTER, SUN	SUN	ULTRA 10	FW11350212	7025	1 EACH	139	PO586408SSD	10/17/2000	4,654.15
2185	002648	COMPUTER, HEWLETT PACKARD	HEWLETT PACKARD	XW4100	2UA431025R	7025	1 EACH	149J	AS1139	9/7/2004	805.00
2186	002649	MONITOR, HP	HEWLETT PACKARD	L1925	CNB4220JCL	7025	1 EACH	149A	AS1139	9/7/2004	603.00
2187	002650	COMPUTER, HEWLETT PACKARD	HEWLETT PACKARD	XW4100	2UA4430009	7025	1 EACH	154	AS1169	11/11/2004	953.00
2188	002651	MONITOR, HP	HEWLETT PACKARD	L1502	CNC4340NG9	7025	1 EACH	154	AS1169	11/9/2004	315.00
2189	002652	BRAVO II DISC PUBLISHER	PRIMERA	BRAVO II	2041000047	7025	1 EACH	116	AS1168	11/18/2004	1,747.00
2190	002653	SERVER, SUN	SUN	FIRE V120	FF44010159	7025	1 EACH	139	AS1178	12/9/2004	2,560.00
2191	002654	8 PORT CONSOLE SERIAL SWITCH	NETWORK TECHNOLOGIES	SE-RS-8	N/A	7025	1 EACH	139	AS1178	12/9/2004	795.00
2192	002655	SERVER, SUN	SUN	FIRE V120	FF50830171	7025	1 EACH	139	AS1217	3/3/2005	2,458.00
2193	002656	SERVER, SUN	SUN	FIRE V120	FF50840012	7025	1 EACH	139	AS1221	3/11/2005	2,458.00
2194	002657	SERVER, SUN	SUN	FIRE V240	FN51230363	7025	1 EACH	139	AS1245	5/16/2005	6,195.00
2195	002658	COMPUTER, HEWLETT PACKARD	HEWLETT PACKARD	XW4200	2UA5200P0M	7025	1 EACH	139	AS1254	6/3/2005	1,164.00
2196	002659	MONITOR, HP	HEWLETT PACKARD	V7650	CNN4520HG4	7025	1 EACH	139	AS1254	6/3/2005	167.00
2197	002660	DRIVE, TAPE LIBRARY	ATL	POWERSTOR L500	BXB13K1345	7025	1 EACH	139	PO582789SSD	9/14/2000	10,094.00
2198	002661	PRINTER, HP LASERJET	HEWLETT PACKARD	1022	CNBC56X0LB	7025	1 EACH	103	AS1278	8/1/2005	188.00
2199	002662	SERVER, SUN	SUN	FIRE V240	FN53230078	7025	1 EACH	139	AS1299	9/15/2005	9,995.00
2200	002663	PRINTER, HP LASERJET	HEWLETT PACKARD	1022	CNBC58P3SP	7025	1 EACH	130	AS1306	9/20/2005	170.00
2201	002664	COMPUTER, HEWLETT PACKARD	HEWLETT PACKARD	XW4200	2UA5400M4C	7025	1 EACH	139	AS1312	10/11/2005	1,290.01
2202	002665	MONITOR, HP	HEWLETT PACKARD	V7650	CNC5302QKQ	7025	1 EACH	139	AS1312	10/11/2005	152.00
2203	002666	DRIVE, TAPE LIBRARY	OVERLAND	NEO 2000	1R52500348	7025	1 EACH	139	FR#52 901514	10/6/2005	19,650.00
2204	002667	COMPUTER, HEWLETT PACKARD	HEWLETT PACKARD	XW4200	2UA5400M49	7025	1 EACH	139	AS1302	10/12/2005	1,290.01
2205	002668	COMPUTER, HEWLETT PACKARD	HEWLETT PACKARD	XW4200	2UA5400M4B	7025	1 EACH	139	AS1302	10/12/2005	1,290.01
2206	002669	COMPUTER, HEWLETT PACKARD	HEWLETT PACKARD	XW4200	2UA5400M4M	7025	1 EACH	139	AS1302	10/12/2005	1,883.01
2207	002670	MONITOR, HP	HEWLETT PACKARD	S7540	CNN5341C50	7025	1 EACH	139	AS1302	10/12/2005	134.00
2208	002671	MONITOR, HP	HEWLETT PACKARD	S7540	CNN5341C56	7025	1 EACH	139	AS1302	10/12/2005	134.00
2209	002672	MONITOR, HP	HEWLETT PACKARD	V7650	CNC5302PPM	7025	1 EACH	139	AS1302	10/12/2005	152.00
2210	002673	HUB, MATRIX N7	ENTERASYS	N7	N/A	7035	1 EACH	139	AS1313	12/2/2005	41,290.00
										Total	3,447,525.79

EXHIBIT E

GOVERNMENT FURNISHED SOFTWARE LIST

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SOFTWARE	VERSION	COPIES	USAGE	SWTYPE
AdLib eXpress Server Professional Edition	0.047916667	1	A	Win 2000
Adobe Acrobat	5	35User	A	Win 2000
Adobe Acrobat 6.0 - Full Product	6	2	A	Win 2000
Adobe Capture Cluster Edition	3	2	A	Win 2000
Adobe Creative Suite, Premium	0.042372685	1	A	MAC
Adobe Design Collection		1	A	Win 2000
Adobe Golive	6	1	A	MAC
Adobe GoLive	5	1	A	Win 2000
Adobe Golive	6	1	A	MAC
Adobe Golive CS	CS	1	A	MAC
Adobe Golive CS	CS	1	A	MAC
Adobe Illustrator 10	10	2	A	MAC
Adobe Illustrator 10 Upgrade	10	1	A	MAC
Adobe LiveMotion		1	A	Win 2000
Adobe PageMaker	7	5	A	Win 2000
Adobe Photo Shop	7	1	A	MAC
Adobe PhotoShop	6	2	A	Win 2000
Adobe Type Manager Deluxe	4.6	3	A	MAC
AimKey Macro Utililty	2	16 license	A	Win 2000
AJmenu		1	A	Win 2000
All-Clear for Windows	2	5 user	A	Win 2000
Ascent Capure	6.1	1	A	Win2000
AuditWizard	0.16875	1	A	Win 2000
BASIS Client Package V9.1	9.1	1	A	UNIX
BASIS Unix V9.1	9.1	1	A	UNIX
BASIS Webtop Suite	0.375717593	1	A	UNIX
BASIS Webtop Sutie V9.1	9.1	1	A	UNIX
BASIS Webtop V9.1.2 Development License	0.375717593	1	A	UNIX
BlackIce Tiff Viewer and Plugin		15	A	Win 2000
Borland C++ Builder Professional (Upgrade)	6	3	A	Win 2000
Borland Delphi 6.0	6	10	A	WIN 2000
Borland Delphi Client/Server Windows 3.1/95/NT	3	20 copies	A	Win 2000
Borland JBuilder	3.5	1	A	Win 2000
Borland JBuilder	2	20	A	Win 2000
Borland JBuilder Enterprise	7	2	A	Win 2000
Borland Jbuilder X	10	3	A	Win 2000
Calander Creator Plus for Windows	2	10 user	A	Win 2000
CheckPoint			A	UNIX
Crystal Report	9	1	A	Win 2000
Delrina FormFlow Starter Kit		1	A	Win 2000
Diskeeper for Windows	8	5 user lic	A	Win 2000
Diskeeper Server	5	5 license	A	Win 2000
Doculex PDF Capture		2	A	Win 2000
Drive Image 2002	2002	1	A	Win 2000
Drive ImagePro	4	1	A	Win 2000
EndNote8	8	2	A	Win 2000
Eudora	6.1	6 user	A	Win 2000
Exceed	6.1		A	Win 2000

SOFTWARE	VERSION	COPIES	USAGE	SWTYPE
FileMaker Pro	7	1	A	MAC
FlightCheck	5.5	1	A	MAC
FrontPage 2000	2000	3	A	Win 2000
Gear Pro for Windows Professional Edition	6	2	A	Win 2000
HP Performance Collection Software			A	UNIX
iCal professional edition	2.5	1	A	Win 2000
Image Direct/Control File Maker		1	A	Win 2000
Intel Network Analyzer	1	1	A	LAN
Intel NSPROE (Netsight)	1.32	1	A	LAN
Internet Security Systems (SafeSuite Real Secure)		1	A	Win 2000
iPlanet Web Servr Enterprise Edition	6	4 licenses	A	Win/Unix
Key Fonts Pro		1	A	MAC/WIN
Legato Backup Software	0.292395833	35	A	UNIX/Win
Lift Pro for Macromedia Dreamweaver		3	A	Win 2000
Livelink (client)	9.2	50 user	A	Win 2000
Livelink Enterprise Server 9.5	9.5	1	A	UNIX/Win
LIvelink SDK V9.1.0.2	9.1.0.2	5	A	UNXI
MAC Operating System	10	3	A	MAC
Macintosh Operating System (upgrade kit)	7.5	1	A	MAC
Macromedia Dreamweaver4/Fireworks4 Studio	4	3	A	Win 2000
Macromedia FLASH MX	2004	1	A	MAC
Macromedia Flash5	5	3	A	Win 2000
Macromedia RoboHelp X5	X5	1	A	WIN 2000
Macromedia Studio MX	1.1	1	A	MAC
Macromedia Studio MX	MX	3	A	Win 2000
Macromedia Studio MX	1.1	1	A	MAC
Macromedia Studio MX 2004	2004	1	A	Win 2000
Microsoft Antif-Virus Filtering for Exchange	3	1	A	Win 2000
Microsoft Exchange 2000 Enterprise Edition	2002	1	A	Win 2000
Microsoft Office 2004	2004	1	A	MAC
Microsoft Office 97 Pro SR1 (24 License)	4	24 license	A	Win 2000
MIcrosoft Office XP	2002	100 user	A	Win 2000
Microsoft Project 98		10	A	Win 2000
Microsoft TechNet Plus		1 Kit	A	Win 2000
Microsoft Visual Basic Enterprise Edition	6	1	A	Win 2000
Microsoft Visual Basic.net Standard	2002	3	A	Win 2000
Microsoft Windows 2000		3 license	A	Win 2000
Microsoft Windows 2000 (for Adobe Server)	2000	5 user	A	Win 2000
Microsoft Windows 2000 (for Exchange Server)	2000	5 user	A	Win 2000
Microsoft Windows NT Server	4	2	A	Win 2000
Microsoft Windows NT Server (Enterprise Edition)	4	1	A	Win 2000
Microsoft Windows NT Workstation	4	5	A	Win 2000
Microsoft Word	0.250011574	1	A	MAC
Microsoft Word	0.250011574	1	A	MAC
MS Office Premium 2000 and Add on CDs		1	A	Win 2000
MV Soft Share IT		1	A	Win 2000
NetTracker Enterprise	7	1	A	UNIX
Network Event Viwer	3	1	A	WIN 2000
NetWorker Autochanger Software Module (1-8 slots)		1	A	UNIX
NetWorker Autochanger Software Module for 1-16 slots		1	A	UNIX
NetWorker DataBase Module Oracle Solaris	0.041678241	1	A	UNIX
Norton AntiVirus Corporate Edition	7.6	100 user	A	Win 2000
Norton AntiVirus for MS Exchange	2.5	86 user	A	Win 2000
Norton System Works	3	5 user	A	MAC
Norton Utilities 2002	2002	1	A	Win 2000
OmniPage Web	2	15	A	Win 2000

SOFTWARE	VERSION	COPIES	USAGE	SWTYPE
Oracle 10g (total 64 user combined with other versions)	10g	1	A	UNIX
Oracle 8 Database (total of 64 user with combined versions)	8	1	A	UNIX/NT
Oracle 9i database (combined 4 user with other versions)	9i	1	A	UNIX
Oracle Application Display Manager (for Finance System)	1.2	1	A	UNIX
Oracle SQL Net TCP/IP	1.1	10	A	UNIX
Oracle SQL Plus		1	A	UNIX
Partition Magic	8	1	A	Win 2000
Quark Express	5	2	A	MAC
Quark eXpress Upgrade	5	2	A	MAC
Quark Express Upgrade	6	1	A	MAC
QuarkXPress	4.1	2	A	MAC
Quicktime Pro Upgrade			A	MAC
Report Smith Runtime	2	1	A	Win 2000
ReportSmith	4.1	1	A	Win 2000
Reportsmith Desktop	4.2	1	A	Win 2000
Scanfix	4.24	1	A	Win2000
Server Magic 4.0	4	1	A	Win 2000
Sharity		2	A	UNIX
Solaris 7 Operating System	7	1	A	UNIX
Solaris 8 Operating System	8	1	A	UNIX
Solaris 9 Operating System	9	1	A	UNIX
Storage Central	4.1	1	A	Win 2000
Sun Solaris 2.6 Server/SPARC Platform	2.6	1	A	UNIX
SunNet Manager	2.2	1	A	UNIX
SunPro WS for C++	1	1	A	UNIX
Techtool Pro	Version 4.	1	A	MAC
TOAD DBA Pro Software	7	2	A	Win 2000
TOAD Formatter Plus		2	A	Win 2000
TOAD Xpert Edition	7.2	2	A	Win 2000
Tripwire for Servers	4.6	5	A	UNIX
TX-Text-Control for Visual Basic	2.25	2	A	Win 2000
Ultraseek			A	UNIX
Veritas Storage Solutions includes Veritas Volume Manager	4	2	A	UNIX
VISIO for Windows	3	3	A	Win 2000
Visio Professional 2002	2002	8 licenses	A	Win2000
Viso Professional 2002	2002	2	A	Win 2000
Visual Basic 6.0	6	2	A	Win 2000
Visual Kixtart Editor	2	2	A	Win 2000
Visual Studio.NET Pro 2002	2002	2	A	Win 2000
WAPT	3	1	A	Win 200
Web Position Gold	0.076400463	1	A	Win 2000
Win Flow Flowchart Design and Development	0.166770833	5	A	Win 2000
Windows 2000 Server		3 license	A	Win 2000
Windows 2000 Server (each has 5 CAL)	2000	10 license	A	Win 2000
Windows NT Server Software	4	1	A	Win 2000
WinEdit		25 user	A	Win 2000
Winternals NT Utility	1	1	A	Win 2000
Winternals TCPView Professional Edition	1	1	A	Win 2000
WMV Components		1	A	MAC
WordPerfect for Windows	6.1	50 user	A	Win 2000
WS_FTP		30 License	A	Win 2000
Xtreeme SiteXpert Standard Edition Web License		1	A	Win 2000
XyEnterprise XPP Software	7.1	1	A	Win 2000
Xylogics Annex System Software	0.376469907		A	UNIX
Xyvision XPP	7.1	1	A	Win 2000