

TECHNICAL WORK MAY NOT BEGIN PRIOR TO CO APPROVAL

NASA/GODDARD SPACE FLIGHT CENTER

REQUEST FOR TASK PLAN / TASK ORDER

CONTRACTOR	CONTRACT NO./TASK NO.	JOB ORDER NUMBER	APPROP. FY
QSS Group, Inc.	NAS5- 99124 TASK NO. 172	743-953-20-49-89	99

TASK TITLE: (NTE 80 characters; include Project name)
AS1773 PCI Based Dual Rate PC Card Assembly

APPROVALS: (Type or print name and sign)

ASSISTANT TECHNICAL REPRESENTATIVE (OR TASK MONITOR)	DATE	ORG CODE	MAIL CODE	PHONE
Toni McCullough <i>Toni McCullough</i>	11/23/99	566	566	301-286-5418
BRANCH HEAD	DATE	CODE		PHONE
James Stephens <i>James Stephens</i>	11/23/99	566		301-286-8380
CONTRACTING OFFICER'S TECHNICAL REPRESENTATIVE (COTR)	DATE	CODE		PHONE
Robert S. Lebair <i>Robert S. Lebair</i>	11/23/99	560		301-286-6588

FLIGHT HARDWARE, CRITICAL GSE OR SOFTWARE? **CONTRACTING OFFICER'S QUALITY REP.** **DESIGNATED FAM:**
(IF YES, NEED CODE 303 CONCURRENCE NEXT BLOCK)

NO YES

The contractor shall identify and explain the reason for any deviations, exceptions, or conditional assumptions taken with respect to this Task Order or to any of the technical requirements of the Task Order Statement of Work and related specifications. The contractor shall complete and submit the required Reqs and Certs.

(To be completed by Contracting Officer)
C.O. Requested Quote on:
Date: NOV 24 1999

Contractor will develop specification or statement of work under this task for a future procurement. NO YES

Flight hardware will be shipped to GSFC for testing prior to final delivery. NO YES N/A

Government Furnished Property/Facilities: NO YES - SEE LIST OF GFP (offsite only) / FACILITIES (onsite only)

Onsite Performance: NO YES If yes: TOTAL PARTIAL
If partial, indicate onsite work in SOW by asterisk (*)

Surveillance Plan Attached: NO YES

Highlighted Contract Clauses: *(to be completed by Contracting Officer)*
 The effective date of this task order is December 17, 1999.

INCENTIVE FEE STRUCTURE (check one)
(See Contract NAS5-99124, Attachment K, Incentive Fee Plan)

	<u> </u> No. 1	<u> </u> No. 2	<u> X </u> No. 3	<u> </u> No. 4	<u> </u> No. 5
Cost	10%	50%	25%	25%	%
Schedule	15%	25%	25%	50%	%
Technical	75%	25%	50%	25%	%

(To be completed by Contracting Officer)

The target cost of this task order is \$ 9,167.

The target fee of this task order is \$ 588.

The total target cost and target fee of this task order as contemplated by the Incentive Fee clause of this contract is \$ 9,755.

The maximum fee is \$ 860.

The minimum fee is \$0.

AUTHORIZED SIGNATURE:

THIS TASK ASSIGNMENT IS ISSUED ACCORDING TO THE CONTRACT CLAUSE "TASK ASSIGNMENTS AND REPORTS"

Lorrie L. Eakin 12/17/99 Lorrie L. Eakin
SIGNATURE OF CONTRACTING OFFICER DATE TYPED NAME OF CONTRACTING OFFICER

CONTRACTOR'S ACCERTANCE:

AUTHORIZED SIGNATURE DATE

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QSS Group, Inc.	NAS5- 99124	TASK NO. 172	AMENDMENT

Applicable paragraphs from contract Statement of Work:

STATEMENT OF WORK: (Continue on blank paper if additional space is required)

Assemble 2 AS1773 PCI PC Boards

PERFORMANCE SPECIFICATIONS:

The PC card fabrication shall meet industry standards of production for the PCI bus.

APPLICABLE DOCUMENTS:

PCI Bus Specification (most recent)
PCI9080 Data Book

TASK END DATE: 1/10/00

MILESTONES/DELIVERABLES AND DATES:

AS1773 PCI PC Board S/N001	12/20/99
AS1773 PCI PC Board S/N002	1/10/00

PERFORMANCE STANDARDS:

Schedule: Deliveries plan and board as scheduled
Technical: Meets specification, as determined by engineer

FINAL DELIVERY DESTINATION (NAME, BLDG, ROOM):

Toni McCullough, building 23, room E433