

GSFC Contract Property Awareness

FY 17 HQ Compensating Controls Review (CCR) Recommendations



*NASA's Transiting Exoplanet Survey Satellite (TESS)
launched April 18, 2018*

Code 210 All-Hands May 2, 2018

Presented by Gary V. Morris

NASA GSFC IPO

GSFC Contract Property Awareness

Agenda

- Listing GSFC Contract Property Team
- SEMO/IPO Review
- Delegations
- NF-894 and GSFC 20-4/DD-1149 Shipments
- Dispositions
- NF-1018 Electronic Submission System (NESS) Access
- Questions

GSFC Contract Property Awareness

GSFC CONTRACT PROPERTY MANAGEMENT TEAM

GSFC-05-Contract-Property@mail.nasa.gov

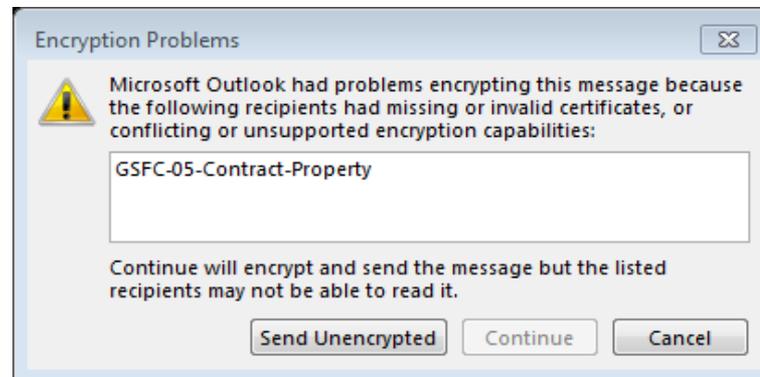
Point of Contact	Code	Location	Phone/Fax
Gary Morris Team Lead - GSFC Industrial Property Officer Industrial Property Management Specialist	273	Building 26 Room N250C	6-5031 6-1644 (Fax)
Vacant HQ Industrial Property Officer Industrial Property Management Specialist	273	Building 26 Room N250	6-3242 6-1644 (Fax)
Rosalie Avant Industrial Property Management Specialist	273	Building 26 Room N250	6-5912 6-1644 (Fax)
Dyron J. Gunter Industrial Property Management Specialist	273	Building 26 Room N250	6-8549 6-1644 (Fax)
WFF IPMS- Vacant Industrial Property Management Specialist	273	WFF Room XXXX	7-XXXX 7-XXXX(Fax)
IPMS- Position Filled (Late May 2018 Start) Industrial Property Management Specialist	273	Building 26 Room N250	6-XXXX 6-1644 (Fax)
Michelle Mumford Detail-IPMS Industrial Property Management Specialist	273	Building 26 Room N250	6-0227 6-1644 (Fax)

GSFC Contract Property Awareness

SEMO/IPO Reviews

- Tab 10 on 210.0 Website

- 10. Review and Coordination on Government Property Matters as required by NFS 1845.102-71
- SEMO Point of Contact for HQ and GSFC Property Reviews: Gary Morris, GSFC Industrial Property Officer, Email: Gary.V.Morris@nasa.gov
- Alternate SEMO Point of Contact for HQ and GSFC Property Reviews: Rosalie Avant, GSFC Industrial Property Management Specialist, Email: Rosalie.Avant@nasa.gov
- Encrypted messages sent to Team Email: GSFC-05-Contract-Property@mail.nasa.gov will cause pop-up error



GSFC Contract Property Awareness

SEMO/IPO Reviews

- Tab 10 on 210.0 Website

- All IPO/SEMO requirement should have RFQ/RFP, Contract or solicitation number in subject title
- IPO/SEMO requirements require 7-10 working days
- GSFC Form 210-83 pending update to include:
 - i. Award type
 - ii. Follow-on information
 - iii. On and/or Off-site Performance
 - iv. Furnished IAGP and/or GFP
- **IPO/SEMO receives plans prior to award IAW NFS 1852.245-80, Government Property Management Information**
- IAA 1852.217-70 Property Administration and Reporting

All property acquired for, and reimbursed by, NASA or transferred by NASA for use under this NASA-Interagency Purchase Request shall be controlled and accounted for in accordance with the servicing agency's normal procedures. All excess items, however, costing \$500 or more and in condition Code 7 or better (GSA Condition Codes) shall be reported to the NASA originating office for possible reutilization before disposition.

GSFC Contract Property Awareness

Delegations

- Tab 98 on 210.0 Website

- **Step 1** For every contract award, the Specialist is required to Complete GSFC Form 18-77, Delegation Check List, (including Contracting Officer's signature), and forward to GSFC-DL-CODE210-Delegations, and GSFC-05-Contract-Property@mail.nasa.gov (if the award is cost type and/or includes property)
- **Step 2** The Contract/Modification Distribution Form 210-108, includes instructions to distribute, with PKI, GSFC Form 18-77, and electronic copies of documents to GSFC-DL-CODE210-Delegations and GSFC-05-Contract-Property@mail.nasa.gov
- **Step 3** Based upon the delegation request, the Specialist will be provided further instructions.
- **Step 4** (if applicable) The Industrial Property Office completes the NF-1430 C & D upon the Contracting Officer's request
- **Step 5** The Delegations support office reviews the completed NF-1430 (A, C, D) forms, completes the NF1430 for the Contracting Officer's signature, completes the NF-1431 and forwards all documents to the DCMA Liaison
- **Step 6** All Delegations are tracked by the Delegation support office

GSFC Contract Property Awareness

Delegations

- Contract Audit and Administration responsibilities fall under the Contracting Officer's when retained. IPO reviews CO's plan for execution, and prescribes reports, actions, or procedures to ensure compliance with FAR, FMR, NASA Policy and Procedural Requirements
- Contracting Officer's Submission of Plan for Property Management, Delegate to IPO Office

Contracting Officer's Submission of Plan for Property Management

Purpose: The Contracting Officer (CO) is to ensure that requirements outlined in NFS 1845.5 are performed. When the decision to retain property administration has been made this document delineates the CO's plan and the functions of property administration. If CO elects not to delegate Property Administration to the NASA IPO/PA the CO will be responsible for performing the functions of oversight in accordance with NFS 1845.503-71 and NPR 4500.1.

A. Contract Number: _____
Contractor Name: _____
Address: _____

Cage: _____

B. Performance of Property Administration and Plant Clearance in accordance with NFS 1845.5, NPR 4200.1G (for IAGP) and all applicable contract clauses will be delegated to the NASA IPO/PA:

Delegated Not Delegated

Functions performed by CO/IPO/PA/PLCO when delegated (if applicable):

- Develop a system survey program to evaluate the contractor's property control system and approving or recommending disapproval of the system.
- Advise CO of any noncompliance or significant problems.
- Ensure contractor submission of financial reports in the NASA Form 1018 Electronics Submission System (NESS).
- Ensure documentation supports the proper transfer of property to/from contractor.
- Ensure contractor submission of reports of Loss, damage or destruction of Government Property in order to make property determination of liability in accordance with applicable contract clauses.
- Ensure proper closeout of property accounts when contracts are completed.
- Ensure contractor identifies excess GP and submits appropriate inventory schedules to perform plant clearance functions.

CO Signature _____ Date _____ IPO Signature _____ Date _____

GSFC Contract Property Awareness

Contractor Dispositions

- Disposition process depends on what property administration has been established: delegated to DCMA, ONR or GSFC IPO
- There are basically three (3) disposition options for questions that must be answered by the COR on what they want to happen to the property no longer needed by the contractor:
 - I. Redirect the property to the Command (specified with attachment)
 - II. Transfer the property to another Contract/Grant (please specify with attachment)
 - III. Start Plant Clearance actions in accordance with FAR 45.6 and DFAR 245.6
- Contractor reports disposition request to DCMA/ONR if delegated; upon notification from DCMA/ONR to our office we initiate memo to COR with above questions
- We return COR disposition request back to DCMA
- If delegation is assigned to IPO office the same process is exercised without DCMA

GSFC Contract Property Awareness

NF-894 and GSFC 20-4/DD-1149 Shipments

- NASA FORM 894 is currently only set-up as a “Transfer of Accountability” form and not a Shipping/Transfer form; the 894 is only set-up to accomplish a Center to Center transfer

National Aeronautics and Space Administration							1. Center Tracking Number
Property Accountability Transfer Form (NPD/NPR 4200.1)							
SECTION I. TRANSFER INFORMATION (FILLED IN BY ORIGINATOR)							
1. FROM: [Redacted]				2. TO: [Redacted]			
SECTION II. PROPERTY DESCRIPTION							
Add Row Remove Row		1. ECN / DCN / NSN / Part # / or N/A		3. Model / Serial Number		4. U/I 5. QTY 6. ACO Cost 7. Total ACO Cost	
[+]						E/A 1 \$0.00 \$0.00	
Grand Total						\$0.00	
SECTION III. ORIGINATING OFFICIALS							
1. ORIGINATOR [Name Lookup]		3. ORIGINATOR ORGANIZATION CODE:		4. ORIGINATOR PHONE NUMBER:			
2. ORIGINATOR NAME: [Redacted]		6. ORIGINATOR (Signature) [Redacted]		7. DATE: [Redacted]			
3. ORIGINATOR EMAIL ADDRESS: [Redacted]		8c. PROPERTY CUSTODIAN (Signature) [Redacted]		8d. DATE: [Redacted]			
Name Lookup		8a. PROPERTY CUSTODIAN NAME		8b. E-MAIL ADDRESS		8c. PROPERTY CUSTODIAN (Signature)	
[Redacted]		[Redacted]		[Redacted]		[Redacted]	
SECTION IV. APPROVING OFFICIALS (RELEASING ORGANIZATION)							
The NASA officials in Section IV hereby certify that the transfer of the property listed on this NF894 does not adversely affect the mission of the NASA organization identified in Block 5. Furthermore, the SEMO of the releasing NASA Center certifies that the corresponding property records are properly processed in the NASA System of Record in accordance with governing NASA policy.							
Name Lookup		1a. BRANCH/DIVISION HEAD OR DESIGNEE NAME		1b. E-MAIL ADDRESS		1c. BRANCH/DIVISION HEAD OR DESIGNEE (Signature)	
[Redacted]		[Redacted]		[Redacted]		1d. DATE: [Redacted]	
SECTION V. RELEASING CENTER SEMO OR DESIGNEE							
The NASA officials in Section V hereby certify that the transfer of the property listed on this NF894 does not adversely affect the mission of the NASA organization identified in Block 5. Furthermore, the SEMO of the releasing NASA Center certifies that the corresponding property records are properly processed in the NASA System of Record in accordance with governing NASA policy.							
1a. CENTER SEMO OR DESIGNEE (Print Name)		1b. E-MAIL ADDRESS		1c. CENTER SEMO OR DESIGNEE (Signature)		1d. DATE	
[Redacted]		[Redacted]		[Redacted]		[Redacted]	

NASA Form 894 02/17 (1.0)
Add Attachment

PREVIOUS EDITIONS ARE OBSOLETE

Submit By Email

NRRS 4/8C
Page 1 of 5

REMARKS			
SECTION VI. RECEIVING ORGANIZATION			
The NASA officials in Section VI hereby certify acceptance, accountability and custodial responsibility for the property listed on this NF894, and that the property records are properly updated in the NASA System of Record in accordance with governing NASA policy.			
Name Lookup		1c. PHYSICALLY RECEIVED BY (Signature)	
1a. PHYSICALLY RECEIVED BY (Print Name)		1d. DATE	
[Redacted]		[Redacted]	
2a. SEMO OR DESIGNEE (Print Name)		2c. SEMO OR DESIGNEE (Signature)	
2b. E-MAIL ADDRESS		2d. DATE	
[Redacted]		[Redacted]	
Name Lookup		3c. PROPERTY CUSTODIAN (Signature)	
3a. PROPERTY CUSTODIAN (Print Name)		3d. DATE	
[Redacted]		[Redacted]	

NASA Form 894 02/17 (1.0)
Add Attachment

Submit By Email

NRRS 4/8C
Page 2 of 5

GSFC Contract Property Awareness

NF-894 and GSFC 20-4/DD-1149 Shipments

- GSFC 20-4 Shipper/Transfer form should be used to transfer GFP to and from GSFC to Contractors
- The DD-1149 (Equivalent) can be used by Contractor for shipments/deliveries to NASA Centers

Shipping and Transfer Request

1. From:		3. Originator: Name/Code/Phone/Fax/E-mail		Page 1 of ___		DOCUMENT NUMBER	
POC/Alternate:		4. Delivery Date Information: Required Delivery Date: _____ Estimated Return Date: _____		6. Authority For Shipment A. <input type="checkbox"/> Project Name: _____ B. <input type="checkbox"/> P.O. / Contract / Task No. _____ Losing Contract No. _____ Gaining Contract No. _____		Property Custodian Approval Contracting Officer Approval _____ Date _____ Losing _____ Gaining _____ Date _____ CDR Approval _____ Losing _____	
2. Ship To: <input type="checkbox"/> Domestic <input type="checkbox"/> International		5. Reason for Shipment: A. <input type="checkbox"/> Requested by Project (See 6.A) B. <input type="checkbox"/> Contract-Related (See 6.B) C. <input type="checkbox"/> External Loans (See 6.C) D. <input type="checkbox"/> Other (Explain in No. 14) Transfer Between Contracts <input type="checkbox"/> Contract GFP <input type="checkbox"/> Contractor Acquired <input type="checkbox"/> External Loans (See 6.C) <input type="checkbox"/> Transfers <input type="checkbox"/> Between NASA & Other Agency <input type="checkbox"/> Between NASA Centers <input type="checkbox"/> Within GSFC <input type="checkbox"/> E. <input type="checkbox"/> Trade-In F. <input type="checkbox"/> Repair / Return Under Warranty G. <input type="checkbox"/> Repair Out of Warranty H. <input type="checkbox"/> Calibration Testing I. <input type="checkbox"/> Other (Explain)		7. Funding For Shipment <input type="checkbox"/> Ship Prepaid Cost Center _____ WBS _____ Internal Order _____ Fund _____ Object Class _____ <input type="checkbox"/> Ship Collet <input type="checkbox"/> No Funding Required - Hand Carried By: _____		Gaining Equipment Management Approval _____ Date _____ Quality Assurance Approval _____ Date _____ Export Control Approval _____ Date _____ Other Approval _____ Date _____ Approving Authority _____ Date _____	
POC/Alternate:		9. Hazardous Item <input type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> If Yes, provide a Safety Data Sheet if available.		12. Export Control ITAR: <input type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> Int'l Agreement: <input type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> Exemp / Excep _____ Commerces: <input type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> USML / ECCN _____ AES _____		8. Approvals Date _____	
10. Classified Shipment <input type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> If Yes, Classification Level:		11. Storage <input type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> Storage In <input type="checkbox"/> Storage Out <input type="checkbox"/>		13. Item No. _____ 14. Noun Name, Mfr., Model No., S/N, and other ID No., (Stock No., Owner's Control No., Storage Request No., HMIS Serial No., etc.)		15. Right or Critical <input type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/>	
16. Qty _____		17. Unit _____		18. ECN _____		19. Unit Cost _____	
20. Total Cost _____		21. Weight _____		22. Dimensions (L x W x H) _____		23. Total Weight _____	
Packaging Instructions: Cntr No. _____ Cntr Type _____ Dimensions _____ Weight _____ Packed by: _____ Checked by: _____		Date Shipped: _____ GBL/CBL Number: _____ Carrier: _____ Bill of Lading/Tracking Number _____		24. Received by: _____ Date _____		25. Received by: _____ Date _____	

GSFC 20-4 (11/2016) Previous editions are obsolete

NRRS 6/2C

SHIPPING CONTAINER TALLY										1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50									
REQUISITION AND INVOICE/SHIPPING DOCUMENT															FORM APPROVAL DATE: 07/24/99 EXPIRES DATE: 31, 1999				
PLEASE DO NOT RETURN YOUR FORM TO THIS ADDRESS. RETURN COMPLETED FORM TO THE ADDRESS IN ITEM 2.																			
1. FROM (Include ZIP Code)		SHEET NO.		NO. OF SHEETS		3. REQUISITION DATE		4. REQUISITION NUMBER		5. DATE MATERIAL REQUIRED (YYYYMMDD)		6. PRIORITY		7. AUTHORITY OR PURPOSE					
2. TO (Include ZIP Code)		10. SIGNATURE		11a. VOUCHER NUMBER & DATE (YYYYMMDD)		12. DATE SHIPPED (YYYYMMDD)		13. MODE OF SHIPMENT		14. BILL OF LADING NUMBER		15. AIR MOVEMENT DESIGNATOR OR PORT REFERENCE NO.		AMOUNT					
4. APPROPRIATIONS DATA																			
ITEM NO. FEDERAL STOCK NUMBER, DESCRIPTION AND CODING OF MATERIAL AND/OR SERVICES																			
UNIT OF ISSUE																			
QUANTITY REQUESTED																			
SUPPLY ACTION																			
TYPE CONTAINER NO.																			
CON. TAINER NO.																			
UNIT PRICE																			
TOTAL COST																			
16. TRANSPORTATION VIA MATS OR MSTs CHARGEABLE TO																			
17. SPECIAL HANDLING																			
ISSUED BY																			
TOTAL CONTAINERS																			
TYPE CONTAINER																			
DESCRIPTION																			
TOTAL WEIGHT																			
TOTAL CUBE																			
CONTAINERS RECEIVED EXCEPT AS NOTED																			
DATE (YYYYMMDD)																			
BY																			
SHEET TOTAL																			
CHECKED BY																			
QUANTITIES RECEIVED EXCEPT AS NOTED																			
DATE (YYYYMMDD)																			
BY																			
GRAND TOTAL																			
PACKED BY																			
DATE (YYYYMMDD)																			
BY																			
RECEIVER'S VOUCHER NO.																			
TOTAL																			

DD FORM 1149, JAN 1997 (EG)

51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100
PREVIOUS EDITION MAY BE USED.

GSFC Contract Property Awareness

NF-1018 Electronic Submission System (NESS) Access

- [NASA Form 1018 Electronic Submission System \(NESS\)](#) is a web-based reporting tool used by both contractors and Government property administrators to assist NASA as we account for and report our assets

Access	Description
Full NASA Identity	<p>Full NASA Identities require two factor authentication and annual security training. They also provide access to Basic Level of Entitlement (BLE) applications, such as NAMS; therefore, these user (i.e. Contracting Officers) can submit their own requests if they have access to a NASA internet network.</p> <p>NESS requires Full NASA Identities for all non-contractor roles. Therefore, DOD users must acquire a Full NASA Identity to perform property administration within NESS.</p> <p>Only an Identity Requester can create a Full NASA Identity on behalf of a user. Currently, NSA HQ has the only Identity Requester for the “NESS – DOD” and “NESS – Contractor” agreements. To add additional identity requesters, contact your agreement maintainer. On the Identity Requester Workbench in idmax.nasa.gov there is a section called “Associated Agreement.” In this section, there is a button to View Agreement Maintainers. You should be able to contact your agreement maintainer and ask for others to be added as Identity Requesters.</p>
Guest Account	<p>Guest Accounts allow non-NASA users to access NASA applications, such as NESS. Guest Accounts do not require two factor authentication or annual IT security training.</p> <p>Creating a guest account for a user will give them only base access to the contractor portion of the NESS application. Any NASA user can create a guest account.</p> <p>Contractors must also be assigned as the Contractor Property Manager for specific contracts in order to submit property submissions for those contracts. This can be done in 2 ways:</p> <ol style="list-style-type: none">1. NASA users can create a contract contact record for the user, assigning them the role Contractor Property Manager.2. Contractors can submit requests to specific contracts in order to view contract data and submit property submissions. These in-app requests will be approved by the IPO of the center managing each contract.

GSFC Contract Property Awareness

NF-1018 Electronic Submission System (NESS) Access

Role	Technical Role Name	Description	Access Type(s)
Contractor	NESS_CONTRACTOR	Submit annual and/or final NF1018s	Full NASA Identity, Guest Account
Industrial Property Officer	NESS_IPO_[CENTER]	Perform IPO verification of NF1018s, manage contracts, and submit NF1018s on behalf of contractors	Full NASA Identity
Property Administrator	NESS_PA_[CENTER]	Perform Property Administrator verification of NF1018s, manage contracts, and submit PMSA survey details (Includes NASA and DOD PAs)	Full NASA Identity
Property Accountant	NESS_FIN_[CENTER]	Perform financial verification of NF1018s	Full NASA Identity
Basic (i.e. Contracting Officers)	NESS_BASIC	View-only access to NF1018, contract, and PMSA data	Full NASA Identity
System Administrator	NESS_SYSADMIN	Perform system administrator actions to support the operations of the NESS system	Full NASA Identity
AAO Custodian	NESS_AAO	Perform the AAO-supported functions of the NESS system	Full NASA Identity

GSFC Contract Property Awareness

NF-1018 Electronic Submission System (NESS) Access

NAMS Workflow

Access Requests

Users with Full NASA Identities must submit NAMS requests for NESS Access by following the steps below. If the user does not have access to the NASA internet network, they will not be able to access NAMS. Therefore, a NASA user will need to submit a NAMS request on behalf of the user.

1. Navigate to <https://nams.nasa.gov>
2. Search for “NESS (NF1018 Electronic Submission System)” and select the title

The screenshot shows the NAMS search interface. At the top, there is a search bar with the text 'NF1018' entered. To the right of the search bar are dropdown menus for 'Type' (set to 'All') and 'Center' (set to 'All'). Below the search bar is a table with the following columns: Title, ID, Description, Type, and Center. The table contains one row with the following data: Title: 'NESS (NF1018 Electronic Submission System)', ID: '234384', Description: 'NESS is a web application enabling the submission and verification of NF1018 property reports.', Type: 'IT Asset', Center: 'MSFC'. At the bottom of the table, it says 'Displaying 1 result' and 'Clear'.

Title	ID	Description	Type	Center
NESS (NF1018 Electronic Submission System)	234384	NESS is a web application enabling the submission and verification of NF1018 property reports.	IT Asset	MSFC

3. Select the necessary role(s), selecting the applicable Center as required, and provide business justification.
4. If submitting the request on behalf of another user, please change the User field to the person in question.

DOD Users

DOD Users are required to have Full NASA Identities because they perform property administration on NASA contracts within NESS. Identity Requesters can create NASA identities, and any NASA user can submit a NAMS request on their behalf. Currently, only Marjorie Jackson is an Identity Requester for the NESS – DOD agreement. Please reference the how-to documents below for how to create a NASA identity: [How to Create a NASA Identity](#)

1. Submit a [NESS NAMS Request](#) for NESS (NF1018 Electronic Submission System) ***The DOD user must complete their Security training before a NAMs request can be submitted on their behalf.***

Once an Identity Requester creates the identity, the DOD user will need to complete the following to finalize their identity: [Register their Non-NASA Smartcard](#) for two-factor authentication.

2. Complete security training on <https://saturn.nasa.gov>. This [document](#) provides details about the IT security training requirement. ***This training must be completed before a NAMs request can be submitted on their behalf.***

GSFC Contract Property Awareness

NF-1018 Electronic Submission System (NESS) Access

Guest Accounts (for Contractors)

Account Creation

If a contractor does not have a Full NASA Identity, a guest account must be created for them. Please reference the following how-to document for how to create a guest account: [How do I Submit or Manage a Guest User Account](#)

Account Removal

When a user no longer requires guest account access for NESS, the account must be removed by the user that created the account. Follow these steps to remove a guest account.

1. Navigate to <https://idmax.nasa.gov>
2. Select Manage Guest Users under Identities

The screenshot shows the NESS dashboard interface. At the top left is the NASA logo and the text 'NESS'. To the right are 'Home' and 'Data' navigation links. The dashboard is organized into a 2x2 grid of panels. The top-left panel is titled 'Property Submissions' and contains the text 'View a listing of property submissions, financial data for NASA owned property in possession by contractors.' with a blue 'Go' button below. The top-right panel is titled 'Contracts' and contains the text 'View a listing of contracts that may require NASA property management.' with a blue 'Go' button below. The bottom-left panel is titled 'Contractors' and contains the text 'View a listing of contractors to perform PMSA activities and other related items.' with a blue 'Go' button below. The bottom-right panel is titled 'Surveys' and contains the text 'View a listing of property management system surveys.' with a blue 'Go' button below. At the bottom center of the dashboard is a link for 'Privacy Policy'.

GSFC Contract Property Awareness

NF-1018 Electronic Submission System (NESS) Access

NASA Property in the Custody of Contractors (NFS Subpart 1845.71)		REPORT AS OF: 09/30/2017	Form Approved OAS No. 2700-0017 Expires: 04/30/2019							
1. TO (Enter name and address for a and b) a. DEPUTY CHIEF FINANCIAL OFFICER (FINANCE): National Aeronautics and Space Administration Goddard Space Flight Center 8800 Greenbelt Road Greenbelt, MD 20771-0001		2. FROM (Enter name and address of contractor) BOEILIS OBSERVATIONAL SYSTEMS 1519 WEST OXON ROAD, PO BOX 3700 PORT HAVEN, IN 46901-3700								
b. PROPERTY ADMINISTRATOR: AGS/D - MPAPS 1735 THE PATTON DR BLDG 30 AREA C WRIGHT PATTERSON, OH 45433-5302		3. CONTRACT NO. W9103206C								
PROPERTY CLASSIFICATION ACCOUNTS		a. BALANCE BEGINNING OF PERIOD		b. ADDITIONS (in dollars)		c. DELETIONS (in dollars)		d. BALANCE END OF PERIOD		
	(1) Acquisition Cost (in dollars)	(2) Adjustments (in dollars)	(1) Government - Furnished	(2) Acquired	(1) Acquisition Cost (in dollars)	(2) Quantity (in units)				
4. LAND \$100,000 & OVER	0	0	0	0	0	0	0	0	0	
5. BUILDINGS \$100,000 & OVER	0	0	0	0	0	0	0	0	0	
6. OTHER STRUCTURES & FACILITIES \$100,000 & OVER	0	0	0	0	0	0	0	0	0	
7. LEASEHOLD IMPROVEMENTS \$100,000 & OVER	0	0	0	0	0	0	0	0	0	
8. CONSTRUCTION IN PROGRESS (ANY VALUE)	0	0	0	0	0	0	0	0	0	
9. EQUIPMENT UNDER \$100,000 \$100,000 & OVER	0	0	0	2,744,400	2,534	2,741,864	971	0	0	
10. SPECIAL TEST EQUIPMENT UNDER \$100,000 \$100,000 & OVER	0	0	0	1,025,472	0	1,025,472	4	0	0	
11. SPECIAL TOOLING UNDER \$100,000 \$100,000 & OVER	0	0	0	2,917,710	1,460	2,916,050	842	0	0	
12. AGENCY-PECULIAR (DESCRIBE IN ITEM 18) UNDER \$100,000 \$100,000 & OVER	0	0	0	1,805,111	0	1,805,111	5	0	0	
13. MATERIAL (ANY VALUE)	0	35,528,819	0	2,268,918	2,718	2,266,200	551	0	0	
14. CONTRACT WORK IN PROCESS (ANY VALUE)	0	0	0	628,000	0	628,000	1	0	0	
15. TOTALS	0	35,528,819	0	14,734,334	6,914	17,522,068	2,110	0	0	
16. DESCRIPTION OF AGENCY-PECULIAR PROPERTY AND ANY ASSETS DESTINED FOR PERMANENT OPERATION IN SPACE UNDER FABRICATION: None at this time.										
17. CONTRACTOR REPRESENTATIVE: This report was prepared under FAR 45.3 and NFS 1845.3. a. NAME (Last, First, Middle Initial) FOY, PAUL				b. SIGNATURE		c. DATE 10/11/2017		d. TELEPHONE 240-451-1263		18. PROPERTY SYSTEM a. APPROVED: <input checked="" type="checkbox"/> YES ___ NO b. SYSTEM ANALYSIS: (1) DATE: 08/09/2014 (2) <input checked="" type="checkbox"/> SATISFACTORY ___ UNSATISFACTORY
18. GOVERNMENT PROPERTY ADMINISTRATOR: a. NAME (Last, First, Middle Initial)				b. SIGNATURE		c. DATE		d. TELEPHONE		

20. TYPE OF DELETION	CONTRACT NUMBER: W9103206C				
	(1) EQUIPMENT (Item c.9)	(2) SPECIAL TEST EQUIPMENT (Item c.10)	(3) SPECIAL TOOLING (Item c.11)	(4) AGENCY-PECULIAR (Item c.12)	(5) TOTAL
a. LOST, THEFT, DAMAGED, OR DESTROYED UNDER \$100,000 \$100,000 & OVER	0	0	0	0	0
b. TRANSFERRED IN PLACE TO A FOLLOW ON CONTRACT AT THE SAME LOCATION AND COMPANY UNDER \$100,000 \$100,000 & OVER	0	0	0	0	0
c. TRANSFERRED TO COGNIZANT NASA CENTER ACCOUNTABILITY UNDER \$100,000 \$100,000 & OVER	0	0	0	0	0
d. TRANSFERRED TO ANOTHER GOVERNMENT AGENCY UNDER \$100,000 \$100,000 & OVER	0	0	0	0	0
e. PURCHASES AT COST RETURNED FOR CREDIT UNDER \$100,000 \$100,000 & OVER	0	0	0	0	0
f. DISPOSED THROUGH PLANT CLEARANCE PROCESS UNDER \$100,000 \$100,000 & OVER	0	0	0	0	0
g. OTHER UNDER \$100,000 \$100,000 & OVER	2,534	1,460	2,718	0	6,914
h. TOTAL UNDER \$100,000 \$100,000 & OVER	2,534	1,460	2,718	0	6,914

21. COMMENTS:

10/11/2017 FOY, PAUL - Will need to resubmit form once we receive the NASA Form 1018 info from our subcontractors.

PROPERTY VALUE COMMENTS:

10/11/2017 FOY, PAUL - Material (Any): Inventory of 792,648 items for \$35,528,016.92

DELETION COMMENTS:

10/11/2017 FOY, PAUL - Special Tooling (Under \$100,000): Case #H1501A-8487 for 2 items and Case #H1501A-1817 for 2 items.

10/11/2017 FOY, PAUL - Special Test Equipment (Under \$100,000): Case #H1501A-0597 for 1 item and Case #1501A-0977 for 3 items.

10/11/2017 FOY, PAUL - Equipment (Under \$100,000): Case #H1501A-0597 for 3 items Case #H1501A-0467 for 1 item and Case #H1501A-8977 for 1 item.

Property Submission

Summary Details Deletions Comments Approvals PDF History

Property Administrator Pending

Comments

✔
✘

Property Accountant Approved

Kia Hughes 3/7/2018

Comments

✔
✘

Industrial Property Officer Pending

Comments

✔
✘

+

GSFC Contract Property Briefing

GSFC CONTRACT PROPERTY MANAGEMENT TEAM

GSFC-05-Contract-Property@mail.nasa.gov

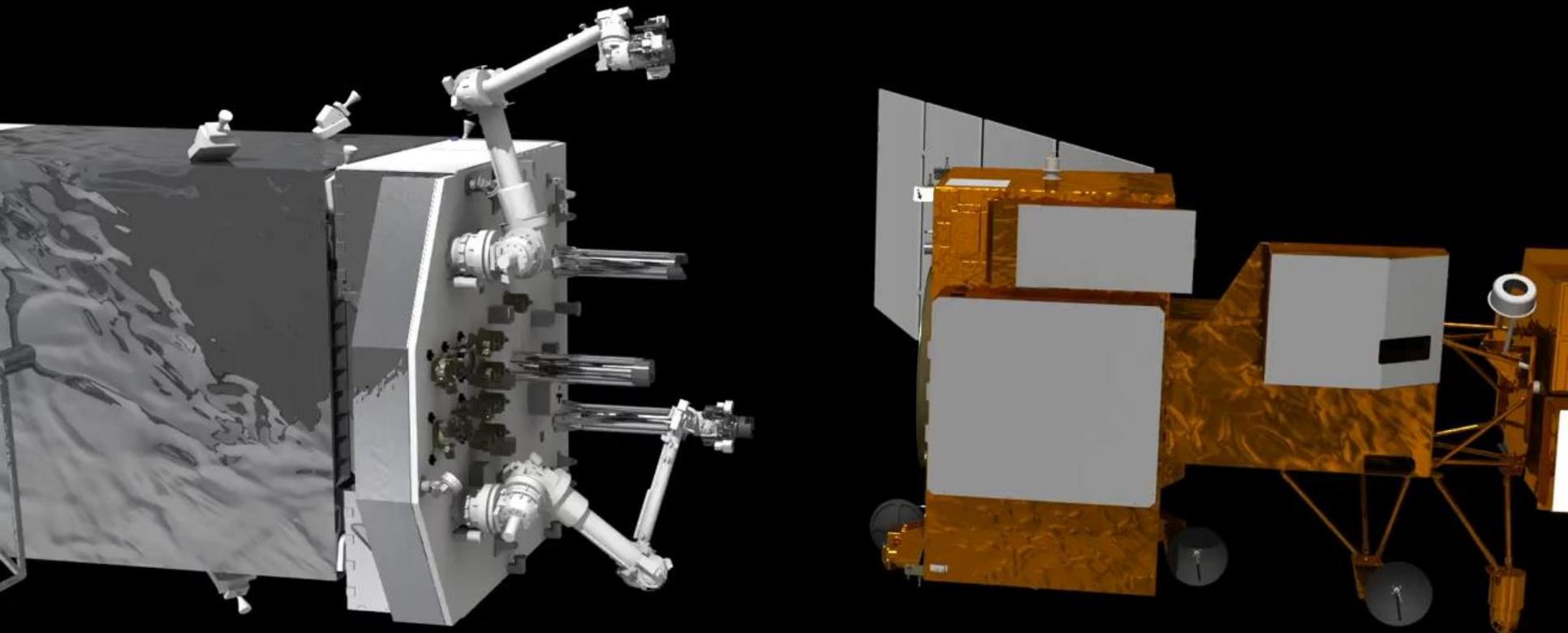
Point of Contact	Code	Location	Phone/Fax
Gary Morris Team Lead - GSFC Industrial Property Officer Industrial Property Management Specialist	273	Building 26 Room N250C	6-5031 6-1644 (Fax)
Vacant HQ Industrial Property Officer Industrial Property Management Specialist	273	Building 26 Room N250	6-3242 6-1644 (Fax)
Rosalie Avant Industrial Property Management Specialist	273	Building 26 Room N250	6-5912 6-1644 (Fax)
Dyron J. Gunter Industrial Property Management Specialist	273	Building 26 Room N250	6-8549 6-1644 (Fax)
WFF IPMS- Vacant Industrial Property Management Specialist	273	WFF Room XXXX	7-XXXX 7-XXXX(Fax)
IPMS- Position Filled (Late May 2018 Start) Industrial Property Management Specialist	273	Building 26 Room N250	6-XXXX 6-1644 (Fax)
Michelle Mumford Detail-IPMS Industrial Property Management Specialist	273	Building 26 Room N250	6-0227 6-1644 (Fax)

GSFC Contract Property Awareness

Questions



GSFC Contract Property Awareness



Code 210 All-Hands May 2, 2018

Restore-L LAUNCH DATE: Mid 2020

Presented by Gary V. Morris

NASA GSFC IPO