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Description of document:	National Aeronautics and Space Administration (NASA) Contract File Checklists for the three Human Landing System Contracts, 2020
Requested date:	22-November-2020
Release date:	16-December-2020
Posted date:	04-January-2021
Source of document:	NASA Headquarters 300 E Street, SW Room 5Q16 Washington, DC 20546 Fax: (202) 358-4332 Email: <a href="mailto:hq-foia@nasa.gov">hq-foia@nasa.gov</a>

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National Aeronautics and Space Administration

**Headquarters**

Office of Communications  
MS5L9, 300 E Street SW  
Washington, DC 20546-0001



December 16, 2020

Via Email

REF: 21-MSFC-F-00104

Thank you for your interest in NASA. This is the final response to your Freedom of Information Act (FOIA) request, dated November 22, 2020, and received by the National Aeronautics and Space Administration (NASA) Headquarters (HQ) FOIA Office on November 24, 2020. Your request was assigned FOIA Case Number 21-MSFC-F-00104, and was for:

“A copy of each completed NASA CONTRACT FILE CHECKLIST (and only the Contract File Checklists) for each of the following specified three contracts awarded April/May 2020 for the Human Landing System to the three companies:”

1. Blue Origin (Contract number 80MSFC20C0020),
2. Dynetics (Contract number 80MSFC20C0035), and
3. SpaceX (Space Exploration Technologies Corp)(80MSFC20C0034).

“by contract file checklist, [you] mean a printout of the NCWS folder structure, the NF1098 type record, or equivalent in NCWS. See, for example, NASA FAR supplement 1804.803 Contents of Contract files and 1804.803-70 Format and Checklist.”

In response to your request, a search of NASA’s Mission Support Directorate (MSD) was conducted using the information you provided. The search located a three documents totaling 6 pages responsive to your request. We reviewed the responsive record under the FOIA to determine whether it may be accessed under the FOIA’s provisions. Based on that review, this office is providing the document responsive to your request in full.

**Appeal Rights**

You have the right to appeal this response. Your appeal must be received within 90 calendar days of the date of this letter. Your appeal must be in writing and addressed to:

Administrator  
ATTN: FOIA Appeals  
NASA Headquarters  
Executive Secretariat

MS 9R17  
Washington, DC 20546

Both the envelope and letter of appeal should be clearly marked "Appeal under the Freedom of Information Act." You must also include copies of your initial request, this correspondence, and any other correspondence with the FOIA office. In order to expedite the appellate process and ensure full consideration of your appeal, your appeal should also contain a brief statement of the reasons you believe this initial determination should be reversed.

For further assistance and to discuss any aspect of your request, you may contact NASA's Chief FOIA Public Liaison, Stephanie Fox, via telephone at 202-358-1553 or via e-mail at [Stephanie.K.Fox@NASA.gov](mailto:Stephanie.K.Fox@NASA.gov). You may also send correspondence to Ms. Fox at the following address:

National Aeronautics and Space Administration (NASA)  
Freedom of Information Act Unit  
NASA Headquarters  
Attn: Stephanie Fox  
Chief FOIA Public Liaison  
300 E Street, S.W., 5P32  
Washington D.C. 20546  
(Fax) 202- 358-4332

Additionally, you may contact the Office of Government Information Services (OGIS) at the National Archives and Records Administration to inquire about the FOIA mediation services it offers. The contact information for OGIS is as follows:

Office of Government Information Services  
National Archives and Records Administration  
8601 Adelphi Road-OGIS  
College Park, Maryland 20740-6001  
Email: [ogis@nara.gov](mailto:ogis@nara.gov)  
Telephone: (202) 741-5770  
Toll free: 1-877-684-6448  
Fax: (202) 741-5769

**Important:** Please note that contacting any agency official including the undersigned, NASA's Chief FOIA Public Liaison, and/or OGIS is not an alternative to filing an administrative appeal and does not stop the 90 day appeal clock.

If you have any questions, please feel free to contact me at 202-358-0680 or [Mireya.P.Nyirenda@nasa.gov](mailto:Mireya.P.Nyirenda@nasa.gov).

Sincerely

*Mia Nyirenda*

Digitally signed by Mireya  
Nyirenda  
Date: 2020.12.16 07:58:28  
-05'00'

MIREYA P. NYIRENDA  
FOIA Public Liaison Officer



# Checklist for Contract Award File Content

Place document in file, separated by numbered tabs.

If document is required, place an "X" in the "IN FILE" column, or use folder identifier if there is more than one folder.

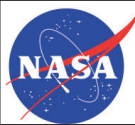
DOCUMENT		IN FILE	DOCUMENT		IN FILE
1.	Master Buy Plan (NFS 1807.71)	<input checked="" type="checkbox"/>	26.	Personal/Nonpersonal Services Determination (FAR 37.103, 37.104; NFS 1837.104)	<input type="checkbox"/>
2.	Acquisition Plan/Procurement Strategy Meeting /A-76 (FAR 4.1103, 7.1, 7.3; NFS 1807.1)	<input checked="" type="checkbox"/>	27.	Advisory and Assistance Services/Availability of Personnel (FAR 37.203, 37.204; NFS 1837.203, 1837.204)	<input type="checkbox"/>
3.	D&Fs for Contract Type, Award Fee, 533Q Waiver (FAR 16; NFS 1816, 1816.405-270 and 1842.7201(b)(2))	<input type="checkbox"/>	28.	Approval of Letter Contract (FAR 16.603; NFS 1816.603)	<input type="checkbox"/>
4.	Market Research and Analysis, Sources Sought Synopsis (FAR 5.205, 7.102, 10, 12.202; NFS 1805.205-70)	<input type="checkbox"/>	29.	e98, Project Labor Agreement Decision (FAR 22.4, 22.504, 22.10; NFS 1822.4, 1822.504-70 and 1822.10)	<input type="checkbox"/>
5.	Strategic Sourcing (NFS 1807.70)	<input type="checkbox"/>	30.	Collective Bargaining Notification, Pension Portability D&F (FAR 22.1010; NFS 1837.170)	<input type="checkbox"/>
6.	Exchanges with Industry Before Receipt of Proposals (FAR 14.207 and 15.201)	<input type="checkbox"/>	31.	SAM Exclusions Verification (FAR 9.404; NFS 1809.404)	<input checked="" type="checkbox"/>
7.	Classified Requirements (DD 254) (FAR 4.403; NFS 1804.4)	<input type="checkbox"/>	32.	Foreign Acquisitions (FAR 25.10; NFS 1825.7002 and 1825.10)	<input type="checkbox"/>
8.	Set-Aside Considerations/Recommendations (FAR 4.803, 19 and 19.5; NF 1787; NFS 1819.202 and 1819.5)	<input type="checkbox"/>	33.	Deviations from FAR, NFS (FAR 1.4, 17.204; NFS 1801.4, 1801.471, 1817.204)	<input checked="" type="checkbox"/>
9.	SBA-Provided 8(a) Information (FAR 19.803; NFS 1819.804)	<input type="checkbox"/>	34.	Small Business Size Standard Protests (FAR 19.302; NFS 1819.302)	<input type="checkbox"/>
10.	Subcontracting goals (FAR 19.705-4, 52.219-9; NFS 1819.705-4)	<input checked="" type="checkbox"/>	35.	Special Appointments (NFS 1815.207-71)	<input type="checkbox"/>
11.	IDIQ Single Award Determination (FAR 8.405-3(a), 16.504; NFS 1816.504)	<input type="checkbox"/>	36.	Source Selection Appointment Letters (FAR 15.303; NFS 1815.303, 1815.370)	<input checked="" type="checkbox"/>
12.	Government Property Review (FAR 45.102; NFS 1845.103-70 and 1845.201-70)	<input checked="" type="checkbox"/>	37.	Draft RFP, Comments w/Dispositions, Approvals (NFS 1815.201)	<input checked="" type="checkbox"/>
13.	Acq Pkg: SOW, NF1707, IGCE, Prelim QASP, Facility Proj Rqmts (FAR 4.803, 8.406-2, 11, 36.203, 46.401; NF 1509/1510 and NF1707; NFS 1804.7301, 1811., 1836.203., 1837.604 and 1846.401)	<input checked="" type="checkbox"/>	38.	Solicitation Reviews, Comments w/Dispositions, Approvals (FAR 14.202-6; NFS 1815.203-70, 1815.203-71, 1845.102-71, 1845.201-70)	<input checked="" type="checkbox"/>
14.	List of Government Property (FAR 45.102, 45.201; NFS 1845.102, 1845.103-70, 1845.3)	<input checked="" type="checkbox"/>	39.	Blackout Notice (NFS 1815.201)	<input checked="" type="checkbox"/>
15.	JOFOC (FAR 6.3; NFS 1806.3)	<input type="checkbox"/>	SOLICITATION		
16.	Limited Sources Justification (FAR 8.405-6)	<input type="checkbox"/>	40.	Solicitation Amendment Supporting Documents (FAR 4.803)	<input checked="" type="checkbox"/>
17.	Justification for Exclusion from Fair Opportunity (FAR 16.505)	<input type="checkbox"/>	41.	Pre-Proposal Conference/Site Visit	<input type="checkbox"/>
18.	Organizational Conflict of Interest (FAR 9.5; NFS 1809.5)	<input checked="" type="checkbox"/>	42.	Recording of Bids/Quotes/Proposals (FAR 13, 14.204, 14.205, 14.403, 15.207; NFS 1815.305-71)	<input type="checkbox"/>
19.	Presolicitation Synopsis/Notice, Responses/Evaluation (FAR 5.2, NFS 1805.2)	<input checked="" type="checkbox"/>	43.	Late Bids, Mistakes, and Withdrawal of Offers (FAR 13, 14, 15.306, 15.307; NFS 1815.306, 1815.307)	<input type="checkbox"/>
20.	Broad Agency Announcement (BAA) Authority to Proceed (NFS 1835.016)	<input checked="" type="checkbox"/>	44.	IFB/RFP Cancellation/Rejection Determination (FAR 14.403, 15.206)	<input type="checkbox"/>
21.	D&F: Authority to Exclude a Source (FAR 6.202; NFS 1806.202)	<input type="checkbox"/>	45.	Determination of Responsibility (FAR 4.1103, 9.104 and 9.105-2)	<input checked="" type="checkbox"/>
22.	Descriptive Literature Justification (FAR 14.202-5)	<input type="checkbox"/>	46.	Certificate Of Competency Actions (FAR 19.6; NFS 1819.6)	<input type="checkbox"/>
23.	Bid Samples Justification (FAR 14.202-4)	<input type="checkbox"/>	47.	EO Compliance Review and Veteran's Employment Report (FAR 22.805 and 22.1304)	<input checked="" type="checkbox"/>
24.	Option Justification (FAR 17.205, 17.207; NFS 1817.207-70)	<input checked="" type="checkbox"/>	48.	Influencing Activities Disclosure Forms (FAR 3.804; NFS 1803.804)	<input type="checkbox"/>
25.	Buy American Act Exception Determination (FAR 25.103; NFS 1825.103)	<input type="checkbox"/>	49.	Make Or Buy Decision (FAR 15.407-2)	<input type="checkbox"/>
SOLICITATION I.D. NO. NNH19ZCQ001K APP-H		CONTRACT TYPE FFP		CONTRACT SPECIALIST Robyn V. Crabtree	
CONTRACTOR NAME Blue Origin Federation, LLC		CODE MSFC / PS53		TELEPHONE (256) 961-7442	
CONTRACT NO 80MSFC20C0020		MODIFICATION NO		PROCUREMENT REQUEST INITIATOR R. Daryl Woods	
TOTAL CONTRACT VALUE \$483,394,546		MODIFICATION VALUE		CODE MSFC / LP20	
				TELEPHONE (256) 544-2284	



# Checklist for Contract Award File Content

DOCUMENT		IN FILE	DOCUMENT		IN FILE
50.	New Technology, Patents, Data Rights Determinations (FAR 27; NFS 1827)	<input type="checkbox"/>	75.	Government Surveillance Plan & Reports (FAR 46.4, NFS 1846.4)	<input type="checkbox"/>
51.	Overtime Premium Approval (FAR 22.103-4; NFS 1822.103-4)	<input type="checkbox"/>	76.	Award Fee Plan, PEB Appointment (FAR 16.405-2, NFS 1816.405-2)	<input type="checkbox"/>
52.	Unsuccessful Bids/Quotes/Proposals (FAR 4.803)	<input type="checkbox"/>	77.	Post Award Conference Report (FAR 42.503; NFS 1842.503)	<input type="checkbox"/>
53.	Successful Bid(s)/Quote(s)/Proposal(s) (FAR 4.803)	<input checked="" type="checkbox"/>	78.	Technical Direction (NFS 1852.242-70)	<input type="checkbox"/>
54.	Proposal Evaluations (FAR 15.305, 45.202; NFS 1815.305, 1815.370, 1815.404-1, 1845.202)	<input checked="" type="checkbox"/>	79.	Subcontract Consent (FAR 44; NFS 1844)	<input type="checkbox"/>
55.	Pre-Award Survey (FAR 9.106; NFS 1809.106)	<input type="checkbox"/>	80.	NF533 Reports (NF533; NFS1842.72, 1842.74)	<input type="checkbox"/>
56.	Exchanges with Offerors after Receipt of Proposals (FAR 15.306; NFS 1815.306)	<input checked="" type="checkbox"/>	81.	New Technology Reports (NFS 1852.227-70)	<input type="checkbox"/>
57.	Competitive Range Determination (FAR 15.306(c); NFS 1815.306)	<input type="checkbox"/>	82.	Subcontracting Reports (FAR 19.704, 52.219-9)	<input type="checkbox"/>
58.	Exchanges with Offerors after Competitive Range (FAR 15.306; NFS 1815.306)	<input type="checkbox"/>	83.	Public Vouchers/Progress Payments/Invoices	<input type="checkbox"/>
59.	Final Proposal Revisions (FAR 15.307; NFS 1815.307)	<input checked="" type="checkbox"/>	84.	Audit Reports (FAR 42, NFS 1842)	<input type="checkbox"/>
60.	Source Selection Decision (FAR 15.308; NFS 1815.308)	<input checked="" type="checkbox"/>	85.	Inspection/Acceptance Documents (FAR 46; NFS 1846)	<input type="checkbox"/>
61.	Debriefings	<input type="checkbox"/>	86.	System Reviews (FAR 42-45; NFS 1842-1845)	<input type="checkbox"/>
62.	Contract Cost/Price Analysis (FAR 15.404; NFS 1815.404)	<input checked="" type="checkbox"/>	87.	Construction Award Notice, Notice to Proceed (FAR 26.213-4 and 52.211-10)	<input type="checkbox"/>
63.	Pre negotiation Objectives (FAR 15.406-1; NFS 1815.406-1)	<input type="checkbox"/>	88.	Bonds And Insurance (FAR 28; NFS 1828)	<input type="checkbox"/>
64.	Certificate of Current Cost or Pricing Data (FAR 15.406-2)	<input checked="" type="checkbox"/>	89.	Construction Administration Documentation	<input type="checkbox"/>
65.	Price Negotiation Memorandum (FAR 15.406-3; NFS 1815.406-3)	<input type="checkbox"/>	90.	Utilities and Construction Permits	<input type="checkbox"/>
66.	Advance Payments/Pre-contract Costs/Pre-award Agreements (FAR 31, 32; NFS 1831, 1832)	<input type="checkbox"/>	91.	IT Security Plan (NFS 1852.204-76)	<input checked="" type="checkbox"/>
67.	Subcontracting Plan and Review (FAR 19.702(a)(1), 19.705-4, NFS 1819.705-470)	<input checked="" type="checkbox"/>	92.	Compensation Plan (NFS 1831.205-670)	<input type="checkbox"/>
68.	Contract Reviews, Comments, Approvals	<input checked="" type="checkbox"/>	93.	Construction Contract Project Labor Agreement Reporting (NFS 1822.504-70)	<input type="checkbox"/>
69.	Pre-award, Award and Post-award Notifications (FAR 15.5)	<input checked="" type="checkbox"/>	94.	EVM Documentation (FAR 34.2, NFS 1834.2)	<input type="checkbox"/>
70.	Post-award Synopsis/Press Release, ANOSCA (FAR 5.301; NFS 1805.3)	<input checked="" type="checkbox"/>	95.	Foreign Travel/Debriefings, International Issues (FAR 25.9; NFS 1825.9, 1852.225-70 and 1852.242-71)	<input type="checkbox"/>
71.	Protests (FAR 33.1; NFS 1833.1)	<input type="checkbox"/>	96.	Notice of Assignment (FAR 32.805)	<input type="checkbox"/>
AWARD AND ADMINISTRATION			97.	Government Property Requests, Rentals & Transfers (FAR 45.3, 45.106; NFS 1845.3 and 1845.106)	<input type="checkbox"/>
72.	Modification Supporting Documentation (FAR 43, NFS 1843)	<input type="checkbox"/>	98.	Contractor Performance Evaluations (FAR 42.15; NFS 1842.1503)	<input type="checkbox"/>
73.	External Task Plan Request (FAR 8.405-6, 13.303-5; NFS 1816.505)	<input type="checkbox"/>	99.	Blanket Purchase Agreement (BPA) Annual Reviews (FAR 8.405-3 and 13.303-6)	<input type="checkbox"/>
74.	Delegations (FAR 1.602-2(d), 1.604, 42.2; NF 1634; NFS 1801.602-2(d) and 1842.2, 1842.74)	<input checked="" type="checkbox"/>	100.	Closeout Documentation (NFS 1804.804)	<input type="checkbox"/>





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17.	Justification for Exclusion from Fair Opportunity (FAR 16.505)	<input type="checkbox"/>	41.	Pre-Proposal Conference/Site Visit	<input type="checkbox"/>
18.	Organizational Conflict of Interest (FAR 9.5; NFS 1809.5)	<input checked="" type="checkbox"/>	42.	Recording of Bids/Quotes/Proposals (FAR 13, 14.204, 14.205, 14.403, 15.207; NFS 1815.305-71)	<input type="checkbox"/>
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24.	Option Justification (FAR 17.205, 17.207; NFS 1817.207-70)	<input checked="" type="checkbox"/>	48.	Influencing Activities Disclosure Forms (FAR 3.804; NFS 1803.804)	<input type="checkbox"/>
25.	Buy American Act Exception Determination (FAR 25.103; NFS 1825.103)	<input type="checkbox"/>	49.	Make Or Buy Decision (FAR 15.407-2)	<input type="checkbox"/>

SOLICITATION I.D. NO.

NNH19ZCQ001K APP-H

CONTRACT TYPE

FFP

CONTRACT SPECIALIST

Melody Hinkle

CONTRACTOR NAME

Dynetics

CODE

MSFC / PS53

TELEPHONE

(256) 961-0120

CONTRACT NO

80MSFC20C0035

MODIFICATION NO

PROCUREMENT REQUEST INITIATOR

R. Daryl Woods

TOTAL CONTRACT VALUE

\$237,789,559

MODIFICATION VALUE

CODE

MSFC / LP20

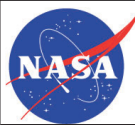
TELEPHONE

(256) 544-2284



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51.	Overtime Premium Approval (FAR 22.103-4; NFS 1822.103-4)	<input type="checkbox"/>	76.	Award Fee Plan, PEB Appointment (FAR 16.405-2, NFS 1816.405-2)	<input type="checkbox"/>
52.	Unsuccessful Bids/Quotes/Proposals (FAR 4.803)	<input type="checkbox"/>	77.	Post Award Conference Report (FAR 42.503; NFS 1842.503)	<input type="checkbox"/>
53.	Successful Bid(s)/Quote(s)/Proposal(s) (FAR 4.803)	<input checked="" type="checkbox"/>	78.	Technical Direction (NFS 1852.242-70)	<input type="checkbox"/>
54.	Proposal Evaluations (FAR 15.305, 45.202; NFS 1815.305, 1815.370, 1815.404-1, 1845.202)	<input checked="" type="checkbox"/>	79.	Subcontract Consent (FAR 44; NFS 1844)	<input type="checkbox"/>
55.	Pre-Award Survey (FAR 9.106; NFS 1809.106)	<input type="checkbox"/>	80.	NF533 Reports (NF533; NFS1842.72, 1842.74)	<input type="checkbox"/>
56.	Exchanges with Offerors after Receipt of Proposals (FAR 15.306; NFS 1815.306)	<input checked="" type="checkbox"/>	81.	New Technology Reports (NFS 1852.227-70)	<input type="checkbox"/>
57.	Competitive Range Determination (FAR 15.306(c); NFS 1815.306)	<input type="checkbox"/>	82.	Subcontracting Reports (FAR 19.704, 52.219-9)	<input type="checkbox"/>
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59.	Final Proposal Revisions (FAR 15.307; NFS 1815.307)	<input checked="" type="checkbox"/>	84.	Audit Reports (FAR 42, NFS 1842)	<input type="checkbox"/>
60.	Source Selection Decision (FAR 15.308; NFS 1815.308)	<input checked="" type="checkbox"/>	85.	Inspection/Acceptance Documents (FAR 46; NFS 1846)	<input type="checkbox"/>
61.	Debriefings	<input type="checkbox"/>	86.	System Reviews (FAR 42-45; NFS 1842-1845)	<input type="checkbox"/>
62.	Contract Cost/Price Analysis (FAR 15.404; NFS 1815.404)	<input checked="" type="checkbox"/>	87.	Construction Award Notice, Notice to Proceed (FAR 26.213-4 and 52.211-10)	<input type="checkbox"/>
63.	Pre negotiation Objectives (FAR 15.406-1; NFS 1815.406-1)	<input type="checkbox"/>	88.	Bonds And Insurance (FAR 28; NFS 1828)	<input type="checkbox"/>
64.	Certificate of Current Cost or Pricing Data (FAR 15.406-2)	<input checked="" type="checkbox"/>	89.	Construction Administration Documentation	<input type="checkbox"/>
65.	Price Negotiation Memorandum (FAR 15.406-3; NFS 1815.406-3)	<input type="checkbox"/>	90.	Utilities and Construction Permits	<input type="checkbox"/>
66.	Advance Payments/Pre-contract Costs/Pre-award Agreements (FAR 31, 32; NFS 1831, 1832)	<input type="checkbox"/>	91.	IT Security Plan (NFS 1852.204-76)	<input type="checkbox"/>
67.	Subcontracting Plan and Review (FAR 19.702(a)(1), 19.705-4, NFS 1819.705-470)	<input checked="" type="checkbox"/>	92.	Compensation Plan (NFS 1831.205-670)	<input type="checkbox"/>
68.	Contract Reviews, Comments, Approvals	<input checked="" type="checkbox"/>	93.	Construction Contract Project Labor Agreement Reporting (NFS 1822.504-70)	<input type="checkbox"/>
69.	Pre-award, Award and Post-award Notifications (FAR 15.5)	<input checked="" type="checkbox"/>	94.	EVM Documentation (FAR 34.2, NFS 1834.2)	<input type="checkbox"/>
70.	Post-award Synopsis/Press Release, ANOSCA (FAR 5.301; NFS 1805.3)	<input checked="" type="checkbox"/>	95.	Foreign Travel/Debriefings, International Issues (FAR 25.9; NFS 1825.9, 1852.225-70 and 1852.242-71)	<input type="checkbox"/>
71.	Protests (FAR 33.1; NFS 1833.1)	<input type="checkbox"/>	96.	Notice of Assignment (FAR 32.805)	<input type="checkbox"/>
AWARD AND ADMINISTRATION			97.	Government Property Requests, Rentals & Transfers (FAR 45.3, 45.106; NFS 1845.3 and 1845.106)	<input type="checkbox"/>
72.	Modification Supporting Documentation (FAR 43, NFS 1843)	<input type="checkbox"/>	98.	Contractor Performance Evaluations (FAR 42.15; NFS 1842.1503)	<input type="checkbox"/>
73.	External Task Plan Request (FAR 8.405-6, 13.303-5; NFS 1816.505)	<input type="checkbox"/>	99.	Blanket Purchase Agreement (BPA) Annual Reviews (FAR 8.405-3 and 13.303-6)	<input type="checkbox"/>
74.	Delegations (FAR 1.602-2(d), 1.604, 42.2; NF 1634; NFS 1801.602-2(d) and 1842.2, 1842.74)	<input checked="" type="checkbox"/>	100.	Closeout Documentation (NFS 1804.804)	<input type="checkbox"/>



# Checklist for Contract Award File Content

Place document in file, separated by numbered tabs.

If document is required, place an "X" in the "IN FILE" column, or use folder identifier if there is more than one folder.

DOCUMENT		IN FILE	DOCUMENT		IN FILE
1.	Master Buy Plan (NFS 1807.71)	<input checked="" type="checkbox"/>	26.	Personal/Nonpersonal Services Determination (FAR 37.103, 37.104; NFS 1837.104)	<input type="checkbox"/>
2.	Acquisition Plan/Procurement Strategy Meeting /A-76 (FAR 4.1103, 7.1, 7.3; NFS 1807.1)	<input checked="" type="checkbox"/>	27.	Advisory and Assistance Services/Availability of Personnel (FAR 37.203, 37.204; NFS 1837.203, 1837.204)	<input type="checkbox"/>
3.	D&Fs for Contract Type, Award Fee, 533Q Waiver (FAR 16; NFS 1816, 1816.405-270 and 1842.7201(b)(2))	<input type="checkbox"/>	28.	Approval of Letter Contract (FAR 16.603; NFS 1816.603)	<input type="checkbox"/>
4.	Market Research and Analysis, Sources Sought Synopsis (FAR 5.205, 7.102, 10, 12.202; NFS 1805.205-70)	<input type="checkbox"/>	29.	e98, Project Labor Agreement Decision (FAR 22.4, 22.504, 22.10; NFS 1822.4, 1822.504-70 and 1822.10)	<input type="checkbox"/>
5.	Strategic Sourcing (NFS 1807.70)	<input type="checkbox"/>	30.	Collective Bargaining Notification, Pension Portability D&F (FAR 22.1010; NFS 1837.170)	<input type="checkbox"/>
6.	Exchanges with Industry Before Receipt of Proposals (FAR 14.207 and 15.201)	<input type="checkbox"/>	31.	SAM Exclusions Verification (FAR 9.404; NFS 1809.404)	<input checked="" type="checkbox"/>
7.	Classified Requirements (DD 254) (FAR 4.403; NFS 1804.4)	<input type="checkbox"/>	32.	Foreign Acquisitions (FAR 25.10; NFS 1825.7002 and 1825.10)	<input type="checkbox"/>
8.	Set-Aside Considerations/Recommendations (FAR 4.803, 19 and 19.5; NF 1787; NFS 1819.202 and 1819.5)	<input type="checkbox"/>	33.	Deviations from FAR, NFS (FAR 1.4, 17.204; NFS 1801.4, 1801.471, 1817.204)	<input checked="" type="checkbox"/>
9.	SBA-Provided 8(a) Information (FAR 19.803; NFS 1819.804)	<input type="checkbox"/>	34.	Small Business Size Standard Protests (FAR 19.302; NFS 1819.302)	<input type="checkbox"/>
10.	Subcontracting goals (FAR 19.705-4, 52.219-9; NFS 1819.705-4)	<input checked="" type="checkbox"/>	35.	Special Appointments (NFS 1815.207-71)	<input type="checkbox"/>
11.	IDIQ Single Award Determination (FAR 8.405-3(a), 16.504; NFS 1816.504)	<input type="checkbox"/>	36.	Source Selection Appointment Letters (FAR 15.303; NFS 1815.303, 1815.370)	<input checked="" type="checkbox"/>
12.	Government Property Review (FAR 45.102; NFS 1845.103-70 and 1845.201-70)	<input checked="" type="checkbox"/>	37.	Draft RFP, Comments w/Dispositions, Approvals (NFS 1815.201)	<input checked="" type="checkbox"/>
13.	Acq Pkg: SOW, NF1707, IGCE, Prelim QASP, Facility Proj Rqmts (FAR 4.803, 8.406-2, 11, 36.203, 46.401; NF 1509/1510 and NF1707; NFS 1804.7301, 1811., 1836.203., 1837.604 and 1846.401)	<input checked="" type="checkbox"/>	38.	Solicitation Reviews, Comments w/Dispositions, Approvals (FAR 14.202-6; NFS 1815.203-70, 1815.203-71, 1845.102-71, 1845.201-70)	<input checked="" type="checkbox"/>
14.	List of Government Property (FAR 45.102, 45.201; NFS 1845.102, 1845.103-70, 1845.3)	<input checked="" type="checkbox"/>	39.	Blackout Notice (NFS 1815.201)	<input checked="" type="checkbox"/>
15.	JOFOC (FAR 6.3; NFS 1806.3)	<input type="checkbox"/>	SOLICITATION		
16.	Limited Sources Justification (FAR 8.405-6)	<input type="checkbox"/>	40.	Solicitation Amendment Supporting Documents (FAR 4.803)	<input checked="" type="checkbox"/>
17.	Justification for Exclusion from Fair Opportunity (FAR 16.505)	<input type="checkbox"/>	41.	Pre-Proposal Conference/Site Visit	<input type="checkbox"/>
18.	Organizational Conflict of Interest (FAR 9.5; NFS 1809.5)	<input checked="" type="checkbox"/>	42.	Recording of Bids/Quotes/Proposals (FAR 13, 14.204, 14.205, 14.403, 15.207; NFS 1815.305-71)	<input type="checkbox"/>
19.	Presolicitation Synopsis/Notice, Responses/Evaluation (FAR 5.2, NFS 1805.2)	<input checked="" type="checkbox"/>	43.	Late Bids, Mistakes, and Withdrawal of Offers (FAR 13, 14, 15.306, 15.307; NFS 1815.306, 1815.307)	<input type="checkbox"/>
20.	Broad Agency Announcement (BAA) Authority to Proceed (NFS 1835.016)	<input checked="" type="checkbox"/>	44.	IFB/RFP Cancellation/Rejection Determination (FAR 14.403, 15.206)	<input type="checkbox"/>
21.	D&F: Authority to Exclude a Source (FAR 6.202; NFS 1806.202)	<input type="checkbox"/>	45.	Determination of Responsibility (FAR 4.1103, 9.104 and 9.105-2)	<input checked="" type="checkbox"/>
22.	Descriptive Literature Justification (FAR 14.202-5)	<input type="checkbox"/>	46.	Certificate Of Competency Actions (FAR 19.6; NFS 1819.6)	<input type="checkbox"/>
23.	Bid Samples Justification (FAR 14.202-4)	<input type="checkbox"/>	47.	EO Compliance Review and Veteran's Employment Report (FAR 22.805 and 22.1304)	<input checked="" type="checkbox"/>
24.	Option Justification (FAR 17.205, 17.207; NFS 1817.207-70)	<input checked="" type="checkbox"/>	48.	Influencing Activities Disclosure Forms (FAR 3.804; NFS 1803.804)	<input type="checkbox"/>
25.	Buy American Act Exception Determination (FAR 25.103; NFS 1825.103)	<input type="checkbox"/>	49.	Make Or Buy Decision (FAR 15.407-2)	<input type="checkbox"/>

SOLICITATION I.D. NO. NNH19ZCQ001K APP-H		CONTRACT TYPE FFP		CONTRACT SPECIALIST Joshua B. Stiles	
CONTRACTOR NAME Space Exploration Technology Corp.		CODE MSFC / PS53		TELEPHONE (256) 544-0680	
CONTRACT NO 80MSFC20C0034		MODIFICATION NO		PROCUREMENT REQUEST INITIATOR Kevin Flynn	
TOTAL CONTRACT VALUE \$134,959,441		MODIFICATION VALUE		CODE MSFC / LP01	
				TELEPHONE (256) 544-6086	





# Checklist for Contract Award File Content

DOCUMENT		IN FILE	DOCUMENT		IN FILE
50.	New Technology, Patents, Data Rights Determinations (FAR 27; NFS 1827)	<input type="checkbox"/>	75.	Government Surveillance Plan & Reports (FAR 46.4, NFS 1846.4)	<input type="checkbox"/>
51.	Overtime Premium Approval (FAR 22.103-4; NFS 1822.103-4)	<input type="checkbox"/>	76.	Award Fee Plan, PEB Appointment (FAR 16.405-2, NFS 1816.405-2)	<input type="checkbox"/>
52.	Unsuccessful Bids/Quotes/Proposals (FAR 4.803)	<input type="checkbox"/>	77.	Post Award Conference Report (FAR 42.503; NFS 1842.503)	<input type="checkbox"/>
53.	Successful Bid(s)/Quote(s)/Proposal(s) (FAR 4.803)	<input checked="" type="checkbox"/>	78.	Technical Direction (NFS 1852.242-70)	<input type="checkbox"/>
54.	Proposal Evaluations (FAR 15.305, 45.202; NFS 1815.305, 1815.370, 1815.404-1, 1845.202)	<input checked="" type="checkbox"/>	79.	Subcontract Consent (FAR 44; NFS 1844)	<input type="checkbox"/>
55.	Pre-Award Survey (FAR 9.106; NFS 1809.106)	<input type="checkbox"/>	80.	NF533 Reports (NF533; NFS1842.72, 1842.74)	<input type="checkbox"/>
56.	Exchanges with Offerors after Receipt of Proposals (FAR 15.306; NFS 1815.306)	<input checked="" type="checkbox"/>	81.	New Technology Reports (NFS 1852.227-70)	<input type="checkbox"/>
57.	Competitive Range Determination (FAR 15.306(c); NFS 1815.306)	<input type="checkbox"/>	82.	Subcontracting Reports (FAR 19.704, 52.219-9)	<input type="checkbox"/>
58.	Exchanges with Offerors after Competitive Range (FAR 15.306; NFS 1815.306)	<input type="checkbox"/>	83.	Public Vouchers/Progress Payments/Invoices	<input type="checkbox"/>
59.	Final Proposal Revisions (FAR 15.307; NFS 1815.307)	<input checked="" type="checkbox"/>	84.	Audit Reports (FAR 42, NFS 1842)	<input type="checkbox"/>
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