

NASA ATTACHMENT A

INTERAGENCY AGREEMENT
BETWEEN
THE NATIONAL AERONAUTICS AND SPACE ADMINISTRATION
AND
SOCIAL SECURITY ADMINISTRATION FOR
DETAIL ASSIGNMENT

REQUESTING AND SERVICING: Scope, Roles, Restrictions, and Clauses:

SCOPE: Requesting Agency Scope (Block 11)

Reference MOA - Section IV.B

ROLES/RESPONSIBILITIES:

Requesting (Block 12) : Reference MOA - Section IV.B

and

Servicing (Block 13) Reference MOA - Section IV.A

SCHEDULE AND MILESTONES:

Not applicable

NASA UNIQUE SERVICING AGENCY CLAUSES: (Block 20)

AUTHORITY AND PARTIES

Reference MOA – Section III

LIABILITY AND RISK OF LOSS

Each Party agrees to assume liability for its own risks arising from or related to activities conducted under this IAA.

ANTI-DEFICIENCY ACT NOTICE

Notwithstanding any other provision of this IAA, all activities under or pursuant to this IAA are subject to the availability of funds, and no provision of this IAA shall be interpreted to require obligation or payment of funds in violation of the Anti-Deficiency Act (31 U.S.C. § 1341).

PRIORITY OF USE

Any schedule or milestone in this IAA is estimated based upon the Parties' current understanding of the projected availability of its respective goods, services, facilities, or equipment. In the

event that either Party's projected availability changes, NASA or Partner, respectively, shall be given reasonable notice of that change, so that the schedule and milestones may be adjusted accordingly. The Parties agree that NASA's and Partner's use of its own goods, services, facilities, or equipment shall have priority over the use planned in this IAA.

RELEASE OF GENERAL INFORMATION TO THE PUBLIC AND MEDIA

NASA or Partner may, consistent with Federal law and this IAA, release general information regarding its own participation in this IAA as desired. Insofar as participation of the other Party in this IAA is included in a public release, NASA and Partner will seek to consult with each other prior to any such release, consistent with the Parties' respective policies.

Pursuant to Section 841(d) of the NASA Transition Authorization Act of 2017, Public Law 115-10 (the "NTAA"), NASA is obligated to publicly disclose copies of all agreements conducted pursuant to NASA's 51 U.S.C. §20113(e) authority in a searchable format on the NASA website within 60 days after the agreement is signed by the Parties. The Parties acknowledge that, if this IAA is entered into pursuant to NASA's 51 U.S.C. §20113(e) authority, this IAA will be disclosed, without redaction, in accordance with the NTA.

LOAN OF GOVERNMENT EQUIPMENT (*if applicable*).

The Parties shall enter into a NASA Form 893, Loan of NASA Equipment, for NASA equipment loaned to Partner.

TERMINATION:

See MOA – Section VIII

End of Servicing Agency Clauses

MEMORANDUM OF AGREEMENT (MOA)
BETWEEN
THE SOCIAL SECURITY ADMINISTRATION (SSA)
AND
NATIONAL AERONAUTICS AND SPACE ADMINISTRATION (NASA)

- I. PURPOSE: This MOA between NASA and SSA sets forth the terms and conditions governing the reimbursable detail assignment of **Employee 2** (Detailee) from NASA to SSA.
- II. BACKGROUND: Pursuant to Executive directives, including the January 20, 2025, Executive Order 14158, *Establishing and Implementing the President's "Department of Government Efficiency"* and the February 11, 2025, Executive Order, *Implementing the President's "Department of Government Efficiency" Workforce Optimization Initiative* the detailee was identified by Office of Personnel to assist SSA with effectuation of the purposes of the Executive Orders named above.

The Detailee is currently a Senior Advisor (Program Specialist AD-0301-00). His NASA responsibilities include:

High-level strategic advice to NASA's leadership. He aids in shaping long-term goals and initiatives that align with NASA's mission and vision. He contributes to the planning and prioritization of NASA's key programs, projects, and policies along with offering expertise on policy issues related to space exploration, research, science, or technology. He implements and leads activities associated with Executive Order 14158 related to efficiency of agency operations.

The Detailee will serve as DOGE lead at SSA for Executive Order 14158 in SSA's ORG Office of Chief Information Officer. His SSA responsibilities include:

- Serve as the leader of the Department of Government Efficiency (DOGE) Team at the Social Security Administration (SSA), pursuant to Executive directives, including the January 20, 2025, Executive Order 14158, *Establishing and Implementing the President's "Department of Government Efficiency"* and the February 11, 2025, Executive Order, *Implementing the President's "Department of Government Efficiency" Workforce Optimization Initiative*.
- Advise SSA's Agency Head on implementing the President's DOGE Agenda.
- Consult with the SSA Agency Head regarding the agency's hiring plan and ensure new career appointment hires are in highest-need areas.
- Provide the United States DOGE Service Administrator with a monthly hiring report for SSA.
- Ensure performance of duties in compliance with all applicable laws, regulations, policies, mandates, protocols, and conditions related to appropriate access, collection, use, reproduction, dissemination, security, and disclosure of information involving non-public information, SSA information and data, and Personally Identifiable Information (PII), internal and external to SSA.

- Lead the SSA DOGE Team's analyses related to the use of the death information available on SSA's Numident record, Master Beneficiary Record, Supplemental Security Record, and the "Do Not Pay File" to assist in reducing improper payments by SSA, through the following:
 - Evaluate the existence of matches identified by SSA systems between the agency's payment records and death data available on the Numident and analyze the causes. If matches are found, offer recommendations for improvements;
 - Evaluate the death information available on SSA's Numident record with death data available in "Do Not Pay" file and analyze any data differences, and offer recommendations for improvements, if necessary;
 - Review prior audits and studies concerning improvements to SSA's Numident death information and assess SSA's current processes used to obtain death information for SSA's programs and offer recommendations for improvement of the processes by which information is obtained;
 - Conduct analysis of SSA payment data to reduce improper payments, including data analysis of SSA current payments to beneficiaries against other SSA records to identify potential improper payments;
 - Provide examples of code improvements, outside of and without using or modifying SSA's active production systems; and,
- Prepare and provide recommendations to SSA leadership related to the duties above-cited duties.

III. AUTHORITY: The Economy Act, 31 U.S.C. § 1535

IV. SCOPE OF WORK: The responsibilities of the parties to this MOA are:

A. NASA Responsibilities:

1. Authorize SSA to retain the Detailee's professional services for the term of this agreement.
2. Retain the Detailee's full time equivalent (FTE) and continue to pay the Detailee's salary and agency benefit contributions for the duration of the detail - including any extensions.
3. Transition the Detailee's work to another staff member during the detail.
4. Provide any transit subsidy benefits due the Detailee.
5. In accordance with NASA practices and procedures, validate the Detailee's reported hours and leave usage during the detail and any extensions.
6. Retain the authority to authorize or deny any written requests by the Detailee to perform the duties of his detail assignment on federal holidays or in excess of 40 hours per week.

7. As needed, brief the Detailee on the contents of this MOA and any other applicable information.
8. As needed, maintain and update the Detailee's official personnel record.
9. If applicable, ensure that the detail is incorporated into the Detailee's Individual Development Plan, or equivalent, and ensure it is approved in accordance with NASA policies.
10. Continue to be responsible for Detailee's performance evaluations.
11. Retain responsibility for processing the Detailee's payroll actions.

B. SSA Responsibilities:

1. In-process and out-process the Detailee.
2. Provide workspace (or allow telework), reasonable accommodation if applicable, and equipment (laptop, communication device, etc.) for the Detailee during the detail. The location of the assignment will be 6401 Security Blvd., Robert M. Ball Building, Woodlawn, MD 21235.
3. Provide technical, operational, and administrative support to the Detailee for all assigned activities.
4. Reimburse the Detailee for any travel, per diem, and other related expenses that the Detailee incurs in connection with carrying out the duties of the detail if outside of his daily commute to and from his NASA work location. **Ensure the Detailee does not incur travel expenses that exceed the maximum amounts authorized by the Federal Travel Regulations in effect at the time of travel.**
5. Determine and approve the Detailee's hours of duty and leave usage. Ensure the Detailee reports his time and attendance to the SSA timekeeper prior to the end of each pay period.
6. Prior to requiring the Detailee to work on federal holidays or hours in excess of 80 within any NASA biweekly pay period, SSA will ensure the Detailee first obtains written approval from his NASA supervisor.
7. Establish performance requirements for the Detailee, and at NASA's request, provide written feedback to the Detailee's NASA supervisor for purposes of his/her performance evaluation during the term of the detail.
8. Ascertain and mitigate any conflict of interest or confidentiality protocols.
9. Obtain any security clearance required to perform the duties of the detail.
10. Recognize the Detailee's mandatory NASA employee trainings (e.g. EEO Process, NO FEAR Act, etc.) for which he has already received

certification of completion. Ensure the Datailee continues to take additional mandatory trainings required by SSA. Ensure the Datailee takes NASA required trainings (IT security, etc.).

V. SUPPLEMENTAL TERMS

The datailee will:

1. Report to the SSA-assigned supervisor when performing work for SSA.
2. Not knowingly take any actions that undermine SSA's responsibilities under governing statutes, regulations, or directives, including but not limited to FISMA, FITARA, the Privacy Act, the Federal Acquisition Regulation, and the Trade Secrets Act.
3. Not knowingly take any measures that create cybersecurity risks to SSA systems.
4. Not knowingly access SSA systems in a manner that fails to comply with all relevant federal, security, ethics, and confidentiality laws, regulations, and policies, including SSA records management and information security requirements.
5. Not disclose sensitive, nonpublic information, including but not limited to personally identifiable information (PII), without proper authorization under law and permissions from the individual's supervisor at SSA.
6. Prior to access, disclosure, and other handling of any PII in SSA records, ensure permission from the assigned SSA supervisor for such action, to ensure authority exists for access, disclosure, or handling.
7. Access SSA data, information, and systems (including PII) for only the performance of assigned duties for SSA.
8. Comply with the requirements of the Privacy Act for information that SSA collects on individuals, including, if necessary, publishing or amending Systems of Records Notices to adequately account for the information it collects.
9. With permission of the assigned SSA supervisor, securely destroy or erase copied SSA data or information when no longer needed for official SSA purposes.
10. To the greatest extent possible, use agency documentation to understand how to use the data and information to which any access is granted.

VI. DURATION OF DETAIL:

The initial period of this detail will commence on or around February 18, 2025, and not to exceed one year. This reimbursable detail may be extended by mutual written consent of the parties.

In the event of any lapse in Federal funding, the Datailee will follow instructions issued by SSA. If SSA deems the Datailee's duties to be excepted, the Datailee may continue his work related to the detail. If SSA deems the Datailee's duties to be non-excepted, the Datailee will return to NASA and follow the instructions issued by NASA to his position of record.

VII. FUNDING:

SSA will reimburse NASA in the amount not to exceed \$120,579 for the initial duration of the detail assignment. This MOA does not authorize NASA to incur obligations through the performance of services described herein. Performance of such services is authorized only by execution of Fiscal Service (FS) Forms 7600A and 7600B.

Accordingly, attached to, and made part of this MOA, are executed FS Forms 7600A and 7600B that provide the authorization for NASA to perform services under this MOA.

Transfers of funds will be through either the Intra-Governmental Payment and Collection (IPAC) or Treasury's G-Invoicing systems, which will generate an IPAC invoice on a quarterly basis, sufficient to reimburse NASA for the costs it has incurred for performing services through the date of the billing. The SSA Interagency Agreement (IAA) number must be cited on all IPAC submissions.

A copy of NASA's billing statement and all original supporting documentation will be attached to the performance transaction in G-Invoicing. At least quarterly, but no later than 30 days after an accountable event, NASA shall provide SSA with a performance report (e.g. a billing statement) that details all work performed to date. Additionally, at least quarterly, the parties will reconcile balances related to revenue and expenses for work performed under this Agreement.

SSA is responsible for the full reimbursement of all costs and expenses including, but not limited to, reimbursement of all federal salary (including overtime while on detail), agency benefit contributions, federal holidays, accrued compensatory time while on detail, and periods of paid leave taken while the detailee is on assignment to SSA.

The rights and obligations of the Parties that, by their nature, would continue beyond the expiration or termination of this Agreement, e.g., "Financial Obligations," shall survive such expiration or termination of this Agreement.

VIII. MODIFICATION AND TERMINATION: Modifications to this Agreement must be in writing and agreed to by the parties. Either party may terminate this Agreement by providing 10 calendar days advance written notice to the other party. Upon termination, the Detailee will return to NASA.

IX. CONTACTS:

SSA Supervisor
Michael L. Russo
SSA
Chief Information Office
[REDACTED] @ssa.gov

AGENCY Supervisor
Darren Bossie
NASA
White House Liaison
[REDACTED] @nasa.gov

NASA Timekeeper
Michelle McNair
[REDACTED] @nasa.gov

X. INTEGRATION: This agreement and the accompanying FS Form 7600A and FS Form 7600B constitute the entire Agreement of the parties with respect to its subject matter. There have been no representations, warranties, or promises made outside of this Agreement. This Agreement shall take precedence over any other documents that may conflict with it.

XI. AUTHORIZING SIGNATURES AND DATES: The signatories below warrant and represent that they have the competent authority on behalf of their respective agencies to enter into the obligations set forth in this MOA.

Social Security Administration

NASA

Michael Russo  Digitally signed by Michael Russo
Date: 2025.03.06 16:29:12 -05'00'

Micheal L. Russo
Chief Information Officer

Date: _____

Darren Bossie  Digitally signed by Darren Bossie
Date: 2025.03.25 13:57:17 -04'00'

Darren Bossie
NASA

03/25/2025

Date: _____

FLORENCE  Digitally signed by FLORENCE FELIX
Date: 2025.03.06 16:44:53 -05'00'

Florence Felix Lawson
Deputy Commissioner for
Human Resources

Date: 3/6/25

**UNITED STATES GOVERNMENT
GENERAL TERMS & CONDITIONS (GT&C)
FS Form 7600A**

Agreement Between Federal Program Agencies for Intragovernmental Reimbursable, Buy/Sell Activity. In Accordance with TFM Volume 1, Part 2, Chapter 4700, Appendix 8.

Required fields for the FS Form 7600A are denoted with an (*)
Additional fields required when an Agency transitions to G-Invoicing are denoted by a (G)

https://www.fiscal.treasury.gov/fsservices/gov/acctg/g_invoice/g_invoice_home.htm

NEW OR MODIFIED GT&C			
General Terms and Conditions (GT&C) Number		<input type="text"/> ^G GT&C Number: <input type="text"/> Requesting Agency (Buyer) <input type="text"/> Servicing Agency (Seller) <input type="text"/> * Agency Agreement Tracking Number <input type="text"/> NASA-25 <input type="text"/> * Agency Agreement Tracking Number <input type="text"/> 42794 <input type="text"/> ^G Modification Number: <input type="text"/> ^G Status: Open for Orders	
AGENCY INFORMATION			
1.		Requesting Agency (Buyer)	Servicing Agency (Seller)
	<input type="text"/> * Agency Name <input type="text"/> Social Security Administration	<input type="text"/> National Aeronautics and Space Administration	
	<input type="text"/> * Group Name <input type="text"/> DCS-IIA	<input type="text"/> HQ:AA000	
	<input type="text"/> ^G Group Description <input type="text"/> Systems Interagency Agreements	<input type="text"/> HQ Office of the Administrator	
	<input type="text"/> ^G Document Inheritance Indicator <input type="text"/> Yes	<input type="text"/> Yes	
	<input type="text"/> * Agency Location Code (ALC) <input type="text"/> 28040001	<input type="text"/> 80000001	
	<input type="text"/> ALC Description <input type="text"/> 28040001 - 028 - Social Security Administration - HQ - Div of Central Acctng Operations	<input type="text"/> 80000001 - 080 - NASA Headquarters	
	<input type="text"/> Subordinate Group	<input type="text"/>	
	<input type="text"/> Cost Center	<input type="text"/>	
	<input type="text"/> Business Unit	<input type="text"/>	
	<input type="text"/> Department ID	<input type="text"/>	
GT&C INFORMATION			
2.	<input type="text"/> * GT&C Title <input type="text"/> Employee 2 Detail to SSA		
3.	<input type="text"/> ^G Order Originating Partner Indicator <input type="text"/> Requesting Agency (Buyer)		
		<input type="text"/> Original Base/Current Modification	<input type="text"/> New/Proposed Modification
4.	<input type="text"/> * Agreement Period	<input type="text"/> Start Date (yyyy/mm/dd): 2025-02-18	<input type="text"/> Start Date (yyyy/mm/dd):
		<input type="text"/> End Date (yyyy/mm/dd): 2025-09-30	<input type="text"/> End Date (yyyy/mm/dd):
5.	<input type="text"/> Termination Days <input type="text"/> 10		
6.	<input type="text"/> * Agreement Type <input type="text"/> Multiple Orders		

7.	* Advance Payment Indicator	Are Advance Payments allowed for this GT&C? <input type="radio"/> Yes <input checked="" type="radio"/> No *If Yes, the Servicing Agency Advance Payment Authority Title and Citation are required upon creation of an Order against this GT&C.
8.	* Assisted Acquisition Indicator	Will this GT&C accommodate Assisted Acquisitions? <input type="radio"/> Yes <input checked="" type="radio"/> No *If Yes, the Servicing Agency provides acquisition support in awarding and managing contracts on behalf of the Requesting Agency's requirements for products or services. Lines 17 & 18 below for additional detail.
ESTIMATED AGREEMENT AMOUNT		
9.	Total Direct Cost Amount	\$116,501.45
	Total Overhead Fees and Charges Amount	\$4,077.55
	* Total Estimated Amount	\$120,579.00
	G Enforce Total Remaining Amount	Should G-Invoicing enforce the total value of orders to remain below the Total Amount on the GT&C? <input checked="" type="radio"/> Yes <input type="radio"/> No If Yes, G-Invoicing will not allow Order total to exceed the GT&C total.
ADDITIONAL AGREEMENT INFORMATION		
10.	Explanation of Overhead Fees and Charges	Overhead costs are Indirect costs associated with the Agency Agreement Indirect (AAI) Rate (formerly known as Center Management and Operational (CMO)) costs.
11.	Requesting Scope	See MOA - Section I
12.	Requesting Roles	See MOA - Section IV.B
13.	Servicing Roles	See MOA - Section IV.A
14.	Restrictions	
15.	Assisted Acquisition Small Business Credit Clause	The Servicing Agency will allocate the socio-economic credit to the Requesting Agency for any contract actions it has executed on behalf of the Requesting Agency.
16.	Disputes	Disputes related to this GT&C and any related Orders shall be resolved in accordance with instructions provided in the Treasury Financial Manual (TFM) Volume I, Part 2, Chapter 4700, Appendix 5; Intragovernmental Transaction (IGT) Guide, at http://tfm.fiscal.treasury.gov/content/tfm/v1/p2/c470.html
17.	Requesting Assisted Acquisitions	
18.	Servicing Assisted Acquisitions	
19.	Requesting Clauses	Within G-Invoicing, SSA may use G-Invoicing Representative Approvers to ministerially approve agreements (GT&C and Orders). Please refer to the Approved PDF Agreement in the attachment section of the GT&C and any underlying Orders for SSAs official approval. Subject to the availability of funds. The parties agree that if the Federal Government is operating under a continuing resolution (CR), the amount obligated under this agreement will only be available to cover the services performed and expenses incurred through the period of the CR. SSAs ability to obligate funds for services beyond the expiration of the CR is subject to the availability of funds in the subsequent funding measure for the fiscal year. When an annual appropriation act provides sufficient funding for an appropriation account to cover obligations incurred under the authority of the CR, any unpaid obligations will be charged to and paid from the applicable account established under the annual appropriation act.

		SSAs obligation for FYs beyond 2025 is subject to the availability of funds	
20.	Servicing Clauses	See Attachment A	
21.	Agency Additional Information	Requesting Agency (Buyer)	Servicing Agency (Seller)

MODIFY GT&C

22.	Modification Date (yyyy/mm/dd):
	Brief explanation required for modifying this GT&C:

CLOSE GT&C

23.	Closing Date (yyyy/mm/dd):
	Brief explanation required for closing this GT&C:

REJECT GT&C

24.	Rejection Date (yyyy/mm/dd):
	Brief explanation required for rejecting this GT&C:

PREPARER INFORMATION

25.	* Preparer Name	[REDACTED]
	* Preparer Phone	[REDACTED]
	* Preparer E-mail	[REDACTED]@ssa.gov

AGREEMENT APPROVALS

By signing this agreement, you authorize the General Terms and Conditions as stated, and that the scope of the work can be fulfilled. By signing, you agree to periodically review the terms and conditions of the agreement and make any necessary modifications to the GT&C and any affected Order(s).

	Requesting Initial Approval (required)	Servicing Initial Approval (required)
26.	* Approver's Name	Michael L Russo
	* Signature	Michael Russo Digitally signed by Michael Russo Date: 2025.02.27 20:00:34 -05'00'
	Title	Chief Information Officer
	* E-mail	[REDACTED]@ssa.gov
	* Phone	[REDACTED]
	Fax	
	* Date (yyyy/mm/dd)	
	Requesting Final Approval (required)	Servicing Final Approval (required)
27.	* Approver's Name	Michael L. Russo
	* Signature	Michael Russo Digitally signed by Michael Russo Date: 2025.02.27 20:00:54 -05'00'
	Title	Chief Information Officer
		White House Liaison

* E-mail	[REDACTED]	[REDACTED]
* Phone	[REDACTED]	
Fax		
* Date (yyyy/mm/dd)		03/25/2025

**UNITED STATES GOVERNMENT ORDER FORM
FS FORM 7600B**


Agreement Between Federal Program Agencies for Intragovernmental Reimbursable, Buy/Sell Activity. In Accordance with TFM Volume 1, Part 2, Chapter 4700, Appendix 8.

Required fields for the FS Form 7600B are denoted with an (*)
Additional fields required when an Agency transitions to G-Invoicing are denoted by a (G)

<https://www.fiscal.treasury.gov/g-invoice/>

NEW OR MODIFIED ORDER			
1.	Order Number	^G Order Number:	
		Requesting Agency (Buyer)	Servicing Agency (Seller)
		* Order Tracking Number NASA-25	* Order Tracking Number 42794
		^G Modification Number:	
	^G Order Status: Open		
2.	^G General Terms & Conditions (GT&C) Number (Associated with this Order):		
3.	*Order Date (yyyy-mm-dd):	2025-02-18	
PARTNER INFORMATION			
4.	*Assisted Acquisition Indicator	No	
		Original Base/Current Modification	New/Proposed Modification
5.	*Period of Performance	Start Date (yyyy-mm-dd): 2025-02-18	Start Date (yyyy-mm-dd):
		End Date (yyyy-mm-dd): 2025-09-30	End Date (yyyy-mm-dd):
		Requesting Agency (Buyer)	Servicing Agency (Seller)
6.	*Agency Location Code (ALC)	28040001	80000001
7.	*Agency Name	Social Security Administration	National Aeronautics and Space Administration
8.	*Group Name	DCS IAA	HQ:AA000
9.	^G Group Description	Systems Interagency Agreements	HQ Office of the Administrator
10.	Cost Center		
11.	Business Unit		
12.	Department ID		
13.	Unique Entity Identifier (UEI)		
14.	Funding Office Code (Buyer Only)		
15.	Funding Agency Code (Buyer Only)		
16.	Comments	Within G-Invoicing, SSA may use G-Invoicing Representative Approvers to ministerially approve agreements. Please refer to the Approved PDF Agreement in the attachment section of the Order for SSA official approval.	

AUTHORITY INFORMATION

17.	*Statutory Authority Fund Type Code	Select One: Economy Act
18.	Statutory Authority Fund Type Title	Economy Act
19.	Statutory Authority Fund Type Citation	31 USC 1535
20.	Program Authority Title	Requesting Agency (Buyer) Servicing Agency (Seller)
21.	Program Authority Citation	

ADVANCE INFORMATION (Required by Servicing Agency if there is an advance.)

22.	Advance Revenue Recognition Methodology	Select One:
23.	Advance Revenue Recognition Description (required if "Other")	
24.	Advance Payment Authority Title	
25.	Advance Payment Authority Citation	
26.	Total Advance Amount	Original Base/Current Modification Total New/Proposed Modification Total
27.	Advance Amount Funding Change for this Modification [Addition (+) or Reduction (-)]	
28.	Total Modified Advance Amount	

DELIVERY INFORMATION (Requesting Agency completes.)

29.	*FOB Point	Select One: Source/Origin
30.	Constructive Receipt Days	(Calendar Days) *Required if Destination/Other is checked on line 29.
31.	Acceptance Point	Select One:
32.	Place of Acceptance	
33.	Inspection Point	Select One:
34.	Place of Inspection	

ORDER BILLING (Servicing Agency completes.)

35.	*Billing Frequency	Select One: QUARTERLY
36.	Billing Frequency Explanation	

ORDER BILLING (Requesting Agency completes.)

37.	Priority Order Indicator	Yes
38.	Capital Planning and Investment Control (CPIC)	False
39.	*Total Order Amount	Original Base/Current Modification Total New/Proposed Modification Total \$120,579.00
40.	Total Modification Amount	
41.	Total Modified Order Amount	

42.	Total Modified Advance Order Amount		
43.	Net Order Amount		

LINE ITEMS (Additional Lines/Schedules may be added using the + button after Block 116)

		Original Base/Current Modification Total	New/Proposed Modification Total
44.	*Line Number	1	
45.	^G Order Line Status	ACTIVE	
46.	^G Item Code	9999	
47.	*Item Description	Employee 2 Detail to SSA	
48.	*Line Costs Unit of Measure (UOM)	DO	
49.	*Unit of Measure Description	Dollars, U.S.	
50.	Total Line Costs	\$120,579.00	
51.	Line Cost Funding Change for this Modification [Addition (+) or Reduction (-)]		
52.	Total Modified Line Costs		
53.	Order Line Advance Amount		
54.	Order Line Advance Amount Funding Change for this Modification [Addition (+) or Reduction (-)]		
55.	Total Modified Order Line Advance Amount		
56.	Product/Service Identifier		
57.	*Capitalized Asset Indicator (Servicing Agency Only)	False	
58.	Item UID Required Indicator	False	
59.	*Type of Service Requirements	NOT APPLICABLE	

SCHEDULE SUMMARY (Additional Lines/Schedules may be added using the + button after Block 116)

		Original Base/Current Modification Total	New/Proposed Modification Total
60.	*Schedule Number	1	
61.	Advance Payment Indicator	False	
62.	*Cancel Status (Schedule)	ACTIVE	
63.	*Schedule Unit Cost/Price	\$1.00	
64.	Schedule Unit Cost/Price Funding Change for this Modification [Addition (+) or Reduction (-)]		
65.	Total Modification Schedule Unit Cost/Price		
66.	*Order Schedule Quantity	120579	
67.	Order Schedule Quantity		

	Change for this Modification [Addition (+) or Reduction (-)]		
68.	Net Modification Order Schedule Quantity		
69.	Order Schedule Amount	\$120,579.00	
70.	Order Schedule Amount Funding Change for this Modification [Addition (+) or Reduction (-)]		
71.	Total Modified Order Schedule Amount		

SCHEDULE FUNDING INFORMATION

72.	*Agency Treasury Account Symbol (TAS)	Requesting Agency (Buyer)								Servicing Agency (Seller)							
		SP	ATA	AID	BPOA	EPOA	A	MAIN	SUB	SP	ATA	AID	BPOA	EPOA	A	MAIN	SUB
				028	2025	2025		8704	000			080	2025	2025		0122	000
73.	*Agency Business Event Type Code (BETC)	DISNGF								COLL							
74.	Object Class Code	25.3															
75.	Additional Accounting Classification	CAN 4003431															
76.	*Bona Fide Need (Requesting Agency Only)	SSA requires the services of NASA employee, Scott Coulter, to serve on a detail to SSA.															

STANDARD LINE OF ACCOUNTING (SLOA) INFORMATION (Accounting Flex Field Values)

To capture Agency Internal Accounting

77.	Accounting Classification Reference Number	Requesting Agency (Buyer)								Servicing Agency (Seller)							
78.	Reimbursable Flag	Direct								Reimbursable							
79.	Federal Award Identifier Number (FAIN)																
80.	Unique Record Identifier (URI)																
81.	Activity Address Code																
82.	Budget Line Item																
83.	Budget Fiscal Year	2025								2025							
84.	Security Cooperation																
85.	Security Cooperation Implementation Agency																
86.	Security Cooperation Case Designator																
87.	Security Cooperation Case Line Item Identifier																
88.	Sub-Allocation																
89.	Agency Accounting Identifier																
90.	Funding Center Identifier	4003431															
91.	Cost Center Identifier																

92.	Project Identifier		
93.	Activity Identifier	2531	
94.	Disbursing Identifier		
95.	Cost Element Code		
96.	Work Order Number		
97.	Functional Area		
98.	Agency Security Cooperation Case Designator		
99.	Parent Award Identifier (PAID)		
100.	Procurement Instrument Identifier (PIID)		

SCHEDULE SHIPPING INFORMATION

101.	Ship To Address Identifier		
102.	Ship To Agency Title		
103.	Address 1	6401 Security Boulevard	
104.	Address 2		
105.	Address 3		
106.	Ship To City	Baltimore	
107.	Ship To Postal Code	21235	
108.	Ship To State	Maryland	
109.	Ship To Country Code	US	
110.	Ship To Location Description		
111.	Delivery/Shipping Information for Product Special Shipping Information		
112.	Delivery/Shipping POC Name		
113.	Delivery/Shipping Information for Product POC Title		
114.	Delivery/Shipping Information for Product POC E-mail Address		
115.	Delivery/Shipping Information for Product POC Telephone Number		
116.	Agency Additional Information	Requesting Agency (Buyer) This Order covers the external detail of Employee 2 (Detailee) from NASA to SSA. Subject to the availability of funds. The parties agree that if the Federal Government is operating under a continuing resolution (CR), the amount obligated under this agreement will only be available to cover the services performed and expenses incurred through the period of the CR. SSAs ability to obligate funds for services beyond the	Servicing Agency (Seller)

	expiration of the CR is subject to the availability of funds in the subsequent funding measure for the fiscal year. When an annual appropriation act provides sufficient funding for an appropriation account to cover obligations incurred under the authority of the CR, any unpaid obligations will be charged to and paid from the applicable account established under the annual appropriation act.	
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MODIFY ORDER

117.	Modification Date (yyyy-mm-dd):
118.	Brief explanation required for modifying this Order:

CLOSE ORDER

119.	Closing Date (yyyy-mm-dd):
120.	Brief explanation required for closing this Order:

REJECT ORDER

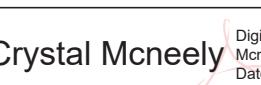
121.	Rejection Date (yyyy-mm-dd):
122.	Brief explanation required for rejecting this Order:

AGENCY POINT OF CONTACTS (POC)

	Requesting Agency (Buyer)	Servicing Agency (Seller)
123.	*Agency POC Name Mickie Tyquiengco	Emily Vansice
	*Agency POC E-mail ████████@ssa.gov	████████@nasa.gov
	*Agency POC Phone No. ████████	████████
	Agency POC Fax No.	

AGREEMENT APPROVALS**FUNDING OFFICIAL**

The Funds Approving Officials, as identified by the Requesting Agency and Servicing Agency, certify that the funds are accurately cited and can be properly accounted for per the purposes set forth in the Order. The Requesting Agency Funding Official signs to obligate funds. The Servicing Agency Funding Official signs to start the work, and to bill, collect, and properly account for funds from the Requesting Agency, in accordance with the agreement.

	Requesting Agency (Buyer)	Servicing Agency (Seller)
	*Funding Official Name Michael L. Russo	Crystal McNeely
	*Signature  Digitally signed by Michael Russo Date: 2025.02.27 19:50:36 -05'00'	 Digitally signed by Crystal Mcneely Date: 2025.03.25 15:49:18 -04'00'
	Funding Official Title Chief Information Officer	Chief, Reimbursable and Funds Control Office
124.	*Funding Official E-mail ████████@ssa.gov	████████@nasa.gov
	*Funding Official Phone No. ████████	████████
	Funding Official Fax No.	
	*Funding Official Date Signed (yyyy-mm-dd)	

PROGRAM OFFICIAL

The Program Officials, as identified by the Requesting Agency and Servicing Agency, must ensure that the scope of work is properly defined and can be fulfilled for this Order. The Program Official may or may not be the Contracting Officer depending on each agency's IAA business process.

		Requesting Agency (Buyer)	Servicing Agency (Seller)
125.	*Program Official Name	Michael L. Russo	Darren Bossie
	*Signature	Michael Russo <small>Digitally signed by Michael Russo Date: 2025.02.27 19:51:10 -05'00'</small>	Darren Bossie <small>Digitally signed by Darren Bossie Date: 2025.03.25 14:04:33 -04'00'</small>
	Program Official Title	Chief Information Officer	White House Liaison
	*Program Official E-mail	[REDACTED]@ssa.gov	[REDACTED]@nasa.gov
	*Program Official Phone No.	[REDACTED]	
	Program Official Fax No.		
	*Program Official Date Signed (yyyy-mm-dd)		03/25/2025

AGENCY PREPARER INFORMATION

Requesting Agency (Buyer)

	*Name	[REDACTED]
126.	*Phone No.	[REDACTED]
	*E-mail Address	[REDACTED]@ssa.gov