

National Aeronautics and Space Administration



**NSSC Service Level Agreement Fiscal Year (FY) 2025
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Foreword

The NASA Shared Services Center (NSSC) is driven by progress. Progress requires change and foresight in equal parts. With the transition to the NASA Transformational Shared Services (NTSS) contract, NSSC has refocused efforts on innovation and transformation. This aligns with several NASA Mission Support Enterprise Office consolidations. For example, NSSC and Stennis Space Center now have consolidated offices in the areas of Office of the General Counsel, Office of the Chief Information Officer, and Office of Procurement, which frees resources and ignites ingenuity to fuel NASA's future.

The spark of creativity has led to exciting automations touching upon many NSSC services, such as Contract Closeout Bot, as well as an automation enabling helpdesk email filtering to minimize/eliminate junk email. Our goal is to consistently improve the customer experience so that it feels seamless and effortless. Moreover, as our customer, you should feel valued and supported. We hope these new tools are helpful.

Another significant change took place on April 1, 2024. The new Enterprise Service Center (ESC) contract is being performed by Inspiritec, Inc., an AbilityOne Non-Profit Agency in the SourceAmerica network. This was an important and beneficial change, but one that was so smooth our customers were unaware the transition took place.

Also, beginning in Fiscal Year (FY) 25 will be the newly consolidated Procurement Office. The NSSC Procurement Services Division and the Stennis Space Center (SSC) Office of Procurement will combine to form a single enterprise Procurement organization assigned to the NSSC Working Capital Fund business entity. As a planned next phase of activities stemming from the Mission Support Future Architecture Program, this enterprise Procurement organization will leverage a larger resource pool to better manage expanding portfolios, improve efficiencies to enable Procurement managers to support special projects, and increase capabilities and capacity to better serve customers.

Amid these changes, the NSSC's Financial Management Internal Control Team once again played a pivotal role in the Agency's 13th consecutive clean, unmodified opinion of the 2023 Financial Statement Audit. Not a surprise, after 13 years straight of this major milestone. Most importantly, the agility of the NSSC is apparent. We are embracing change and looking forward to the future.

Section 1 – Introduction

This document represents a mutual agreement between the National Aeronautics and Space Administration (NASA) Shared Services Center (NSSC) and its customers consisting of the NASA Centers, NASA Headquarters (HQ), Mission Directorates, Office of STEM Engagement, Office of the Chief Information Officer (OCIO), Office of the Chief Financial Officer (OCFO), the Office of the Inspector General (OIG), Office of Procurement, Office of the Chief Human Capital Officer (OCHCO), and Office of Protective Services (OPS). The services covered by this Service Level Agreement (SLA) are:

Financial Management (FM) Services;

Human Resources (HR) Services;

Procurement (PR) Services;

Enterprise Services (ES; and

Agency Business Support (ABS) Services.

1.1 Purpose of Agreement

The purpose of this SLA is to formally quantify performance expectations for services provided by the NSSC. This SLA defines the roles and responsibilities of the NSSC and its customers, as well as service level commitments. This desk guide includes:

1.2 Parties to the Agreement

This SLA is between representatives from each of the NSSC customers and the NSSC. The following representatives or their designee(s) are the authorized parties to this agreement:

Organization	Signatory
NSSC	Executive Director
Mission Directorates	Associate Administrators
Office of STEM Engagement	Associate Administrator
Office of Chief Information Officer	Chief Information Officer

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Organization	Signatory
Office of the Chief Financial Officer	Chief Financial Officer
Office of the Inspector General	Inspector General
Office of Procurement	Assistant Administrator
Office of the Chief Human Capital Officer	Assistant Administrator
Office of Protective Services	Assistant Administrator

The authorized representatives are responsible for the performance of the obligations entered into by this SLA. They have the authority to recommend consensus changes in service levels, service standards, and service charges outlined in this SLA by mutual consent of the parties in accordance with Section 1.6, “Updates and Changes to the Agreement and Version Control.” Understanding that the NSSC’s Service Level Indicators (SLIs) may have a direct relationship to the rates which are based on projected customer utilization, changes to rates or SLIs during the year of execution are limited to those that are necessary, highly visible, and/or present an unacceptable organizational risk. Once established, changes to rates during an execution year must be approved by the Agency Chief Financial Officer (CFO).

Additionally, the authorized representatives will attempt to resolve any disputes resulting from services covered by this SLA. The dispute resolution process is detailed in Section 5.0.

1.3 Points of Contact

The following representatives are the designated points of contact within the NSSC for the specific services covered by this SLA:

Service	Contact
Service Delivery and Performance Management	Director, Service Delivery
Project Management and Integration	Chief, Project Management and Integration,

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Service	Contact
Performance Reporting and Survey Program	Chief, Customer Experience Management
Working Capital Fund, Chargeback, Rates and Status Billing	Chief, Budget and Accounting
Financial Management Services	Chief, Financial Management Services
Human Resources Services	Chief, Resources Services
Enterprise Services Enterprise Service Desk & Customer Contact Center Electronic Document Imaging-Mailroom NASA Enterprise Automation Service (NEAS) Qualified Service Provider (QSP) (Robotic Process Automation (RPA)) NSSC Intelligent Automation Services	Chief, Enterprise Services
Procurement Services	Procurement Officer
Agency Business Support Services Information Technology (IT) Business Services	Chief, Budget and Accounting

1.4 Working Capital Fund

The NSSC operates under the NASA Working Capital Fund (WCF) in accordance with NASA Procedural Requirements (NPR) 9095.1, “Working Capital Fund Policies and Requirements.” Customers are typically charged for the services they receive via a usage-driven methodology. This approach results in charges based on a calculated, estimated value of the service provided to the customers. It clearly communicates to the customers their financial commitments for each budget year of the Agency’s Planning, Programming, Budgeting, and Execution (PPBE) submit. Where the NSSC is unable to develop a service charge based upon usage-driven transactions, a method of equitably distributing the costs of the services to NSSC customers is developed, typically based upon workforce distribution.

To recover full costs for NSSC services, customer funds must be provided in advance of the expenditure or commitment of the funds by the NSSC. Customer-advanced funding is to be provided to the NSSC incrementally during the FY. Service rates (prices) for each service will approximate the expenses of

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operation and will be based on a price schedule established through a rate-setting process following the Agency PPBE schedule. The financial goal of the NSSC, operating as a WCF business entity, is to break even for each service. Based on estimated costs and customer consumption, NSSC service rates are calculated as accurately as possible to achieve a neutral Net Operating Result for the FY. Service rates are not changed during the year of execution unless the NSSC is granted a waiver from the NASA CFO, usually as the result of an event that has a significant impact on the NSSC cost of operations or on Agency strategic direction.

In the event that a customer overruns their forecasted utilization, additional funding will be required from the customer in that current year using appropriated funds available for obligation at the time of the overutilization. In the event a customer underruns their forecasted utilization, the excess funds will be credited to the periodic Intra-Governmental Payment and Collection System (IPACs) in the following year, assuming the current year funds remain available for obligation in the following year. The NSSC and customers must work diligently each year to minimize credit balances rolling from the current year into the following year to ensure any possible expiring funds balances per customer are minimized. For workforce-based services, there is no risk of utilization underruns or overruns since these services are based on Agency-planned workforce, and utilization is assessed at 1/12th of total annual planned workforce to each customer on their monthly bill. This workforce-based assessment, for applicable services, is consistent with NSSC and customer processes utilized since NSSC Go-Live in March 2006.

The Agency's annual PPBE budget formulation process is the mechanism used to ensure adequate resources are budgeted in the customer's appropriated funds accounts to pay the established service rates and resulting customer-specific chargebacks. The NSSC will bill its customers and recognize revenue in accordance with the guidelines established by NPR 9095.1. Typically, funds are advanced through an IPAC prepayment push of funds four times each FY of operations: in August of the prior FY for Periods 1- 2 (October-November) of the current FY assuming the appropriated funds remain available for obligation in the current FY; in November for Periods 3-5 (December- February); in February for Periods 6-8 (March-May); and in May for Periods 9-12 (June- September). If these funds are not pushed by the scheduled month, then the NSSC may pull the prepayments, identified in customer orders, to enable the NSSC to fund operational costs. This last resort method of pulling the prepayments will be well coordinated with the affected customer and with the OCFO prior to any such actions taken by the NSSC.

Adjustments to the advanced funding schedule may be necessary to accommodate special events, such as overutilization by a customer, changes in a customer's training purchases plan, or the use of one-year appropriated funds. In the event of one-year appropriated funds used for advanced funding, there will be no August IPAC for the follow-on FY October-November services or training purchases. Forward-funding NSSC support for October-November of the following FY is not a bona fide need of the current FY using appropriated funds only available in the current FY. In such events, the NSSC will work with the customers to develop and publish an adjusted schedule as early as possible once the impact is known and understood by all interested parties.

The service rates reflected in this document are the billing rates for PPBE26/FY2025. Once the service performance metrics and customer utilization data have been collected and analyzed, a monthly Utilization and Billing Report will be created and made available on the metrics page on the NSSC Website. This report includes the utilization by customer which reflects the current month utilization and the year-to-date utilization by service. This monthly report is considered the official customer billing and reflects the status of current month and year-to-date funding received and the percentage of customer funding consumed based on service utilization and training purchases. To view performance data, customers may visit the

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dashboard, which is accessible to any NASA employee with NASA credentials (i.e., an AUID and UUPIC) via ServiceNow. Specific instructions for accessing the dashboard are also available on the metrics page.

1.5 Updates and Changes to the Agreement and Version Control

The SLA document is the responsibility of the NSSC to maintain and manage. Any changes to the document must be agreed to by the NSSC Executive Director before being incorporated into the document. Changes to the document are maintained by the NSSC Support Operations Directorate (SOD), Customer Experience Management (CEM) Division, using a change log to provide an audit trail. Recommended changes will be recorded in a change log and resolution of that change will be assigned by SOD. The Chief of CEM will resolve SLA-related issues with the appropriate senior management representative within the NSSC. Suggested changes will then be presented to the NSSC Executive Director for acceptance. If accepted, the SLA will be modified and forwarded to the appropriate individuals within the Agency.

A register of signatories and targeted stakeholders is maintained for each SLA, allowing for the applicable individuals to receive updated versions to the SLA, as needed. Iterations of the SLA can be identified by version number and date. Changes to the SLA are provided in a summary format and accompany the revised SLA.

If recommended or requested changes cannot be resolved to the requestor's satisfaction, the requestor may follow the procedures and protocols set out in the Formal Dispute Resolution Process in Section 5.0.

1.6 Continuous Service Improvement Initiatives

The emphasis on rigorously establishing standards and requirements and then aligning these standards and requirements with customer expectations while meeting or exceeding these requirements is particularly significant for shared services.

The NSSC makes regular use of tools, such as Agile Scrum and Lean Six Sigma, to ensure our process and services are streamlined and efficient. Customer experience and the ability to adapt and change is paramount. To continue to improve in these areas, we have created a culture of continuous improvement. Our culture is built upon the ideas of those who understand the business the best, our employees, and also from the experiences and feedback from our NASA customers. We have an Innovation and Continuous Improvement Program that is extensively utilized by our employees via ideas and suggestions. All ideas are tracked and evaluated, and the customer experience gives life to our metrics. It matters, and we continuously work hard to ensure the customer experience always exceeds expectations. We hope you are noticing the improvements.

In FY23, the NSSC has also initiated a "pain point sprint project" to enhance Personnel Action Request processing. Outcomes of this initiative include: (1) Decreased timelines associated with processing new hire actions which will decrease the time to hire; (2) Improved customer experience with real-time training for submitting each type of personnel action; and (3) Increased deliverable quality using automations and training.

Section 2 – Overall Responsibilities

The NSSC transitioned a variety of transactional and administrative activities previously performed at each NASA Center and NASA HQ in FM, HR, ES, PR, and ABS. Key concepts of shared services include increasing operational efficiency, reducing the cost of services, enhancing customer experience, and improving overall customer service. The NSSC operates in a manner that provides for transparency and accountability of costs and services. The following sections define the critical NSSC and customer roles and responsibilities required to successfully support this Agency initiative.

2.1 NSSC Overall Responsibilities

The NSSC will supply the services detailed in this agreement and as defined in the NSSC Services Catalog. The NSSC will employ a qualified staff of civil servants and service providers to deliver the services prescribed within this NSSC Service Level Agreement. The NSSC maintains standard business hours from 8:00 a.m. to 4:30 p.m. CT, Monday – Friday, and receives customer inquiries from 7:00 a.m. to 7:00 p.m. CT, Monday – Friday, via the Customer Contact Center (CCC). After-hours inquiries will be addressed the next business day. The Enterprise Service Desk (ESD) provides customer support 24 hours per day, 7 days a week.

The NSSC will work with Agency policy makers in applying, and interpreting policy, as required.

The NSSC will provide all requested documentation, information, and necessary support when requested by both internal and external audit organizations, as appropriate (e.g., NASA OIG and Government Accountability Office).

The NSSC will be responsible for maintaining the scrutiny and confidentiality of customer information.

Any changes to customer responsibilities to enable the NSSC to achieve approved service levels will be requested and agreed upon by following the procedures and protocols set out in Section 1.6, “Updates and Changes to the Agreement and Version Control.”

The NSSC will document performance of cost recovery against budget, timeliness, quality, customer satisfaction, and specific service standards established and agreed to as part of this SLA. The reporting is available via a performance dashboard in ServiceNow. For instructions on accessing the performance dashboard, visit the aforementioned metrics page.

Remedial action plans will be implemented where service standards fall below those identified in this SLA, as appropriate.

In the event of a prolonged system outage or other external occurrence (e.g., Systems, Applications and Products in Data Processing (SAP) year-end, SAP Release shutdowns, and issues involving Treasury interfaces), both expected and unexpected, the NSSC will not be held to the established service standards outlined in this agreement. The NSSC will resume accountability to the established service standards beginning in the first full month following service recovery or startup. The NSSC currently operates under a Business Continuity Plan to address business interruption. Downtimes for the different services vary and have been coordinated with the Mission Support Enterprise Organizations.

The NSSC Executive Director is responsible for the overall program management of all aspects of the NSSC. The NSSC will be responsible for complying with the most current approved processes. Updates and

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changes to the NSSC documented procedures will be coordinated with the customer if customer interfaces are impacted.

The NSSC will follow the PPBE process as established and documented by the Agency.

2.2 Customer Overall Responsibilities

NSSC customers will maintain the reliable operation of the customers' IT systems that provide information required by the NSSC to perform its services. For the NSSC to provide timely service, it is important that customers submit requests, funding, and transactions timely and accurately in accordance with Agency requirements and guidelines.

Center organizations ordering services under the Agency-Wide Acquisition Support Services (AWASS) 2.0 contract will be responsible for providing office space, office furniture, and utilities, Agency standard IT hardware, and Agency standard software loads (to include access to SAP) for the AWASS 2.0 contract representatives in accordance with the AWASS 2.0 contract, if applicable.

Grants Management Services require access to NASA's Research and Analysis Program Tracking of Resources (RAPTOR) and the NASA Solicitation and Proposal Integrated Review and Evaluation System (NSPIRES) managed by the Science Mission Directorate (SMD). SMD Funding will be utilized at the GSFC level—GSFC/Regional Finance Office Procurement Requisition Funding and Office of STEM funding will be utilized at the Headquarters level release strategies are created in SAP to include the NSSC Budget and Accounting Division.

Section 3 – Service Descriptions and Service Rates

3.1 Financial Management Services

FM Services are defined as the provision of efficient management of Agency Financial Services to include: Accounts Payable (AP) (including Financial Invoices); Accounts Receivable (AR) (to include reimbursable and non-reimbursable billing and collections); Fund Balance with Treasury (FBWT) Reporting; Travel Services; and Relocation Services Contract Technical Management and Support.

Service	Unit of Measure	FY 2025 Rate	Service Level Indicator
Accounts Payable (AP)	# of Invoices, Cash Grant Payments (non-advance commercial payments), IPAC Payments, and Center Advances and Liquidations	\$72.01	Process 98% of payments on time. Pay no more than \$200 interest penalties per \$1,000,000 in payments.
Accounts Receivable (AR)	# of Billings, Write-offs, and Collections: Direct and Reimbursable	\$83.22	98% of bills will be created without error attributed to the NSSC.
Fund Balance with Treasury (FBWT)	# of Travel Payments, Accounts Payable, and Accounts Receivable Collections	\$4.03	90% of all FBWT Differences should be less than 30 days old.
Domestic Travel Voucher Payments and All Travel Advances	# of Domestic Travel Vouchers, Domestic post payment reviews and all Advances	\$22.69	Validate and process 85% of domestic travel expense reports within 4 business days of receipt of complete expense report (including adequate funding).
Foreign Travel Voucher Payments	# of Foreign Travel Vouchers (including reissued payments)	\$441.21	Validate and process 85% of foreign travel expense reports within 5 business days of receipt of complete expense report (including adequate funding).

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Extended Temporary Duty (ETDY) Voucher Payments	# of ETDY Domestic and Foreign Travel Vouchers (including reissued payments)	\$441.21	Validate and process 85% of ETDY expense reports within 5 business days of receipt of a complete expense report (including adequate funding).
Change of Station (COS) Voucher Payments	# of COS payments for en route, house hunting, direct reimbursement real estate related expenses, home marketing incentive payments, direct reimbursement property management related expenses, self- move transportation, storage of household goods, temporary quarters subsistence expenses, miscellaneous expense allowance, Relocation Income Tax Allowance (RITA) and ETDY Tax Reimbursement Allowance (ETTRA), (including reissued payments).	\$441.21	<p>Validate and process 85% of Permanent Change of Station Temporary Change of Station travel vouchers within 6/15/30 business days of receipt of complete voucher (including adequate funding).</p> <p>Validate and process 85% of en route, miscellaneous expense allowance, fixed temporary quarters, and house hunting vouchers within 6 business days of receipt of complete voucher (including adequate funding).</p> <p>Validate and process 85% of actual temporary quarters, real estate, constructive, and all other vouchers within 15 business days of receipt of a complete voucher (including adequate funding).</p> <p>Validate and process 85% of RITA, ETTRA, and Income Tax Reimbursement Allowance (ITRA) vouchers within 30 days of receipt of a complete voucher (including adequate funding).</p>
Relocation Services Contract Technical Management and Support	# of COS Travel Authorizations and Amendments	\$4,885.07	90% of approved COS Travel Authorizations will be delivered to the traveler within 25 business days from receipt of a complete and accurate Relocation Web Form from the Center.

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ETDY Authorization & Voucher Preparation	# of Authorizations and Vouchers prepared, including amendments and cancellations	\$450.88	90% of ETDY travel authorizations will be completed in the travel system within 4 business days from receipt of a Travel Request. 90% of ETDY travel vouchers will be completed in the travel system within 3 business days from receipt of a Travel Request.
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3.2 Human Resources Services

Defined as the provision of efficient management of Agency HR Services to include: Support to Personnel Programs which includes Drug Testing Administration, Employee Recognition and Awards Processing, Suitability Adjudications, General Employment Inquiries, Classification Appeals, Development of Information Materials, Employee Notices, Employee Benefits to include: Survivor and Retirement Counseling and Processing, In-Processing, Administration of Leave Programs, Federal Workers' Compensation Program (FWCP) and Unemployment Compensation; Human Resource and Training Information Systems to include: hosting, system administration, and reporting; Personnel Action Request (PAR); Electronic Official Personnel Folder (eOPF) Maintenance; Financial Disclosure Processing; On-line Course Management; Payroll and Time and Attendance Services contains more specific service level indicator changes related to this initiative.

Service	Unit of Measure	FY 2025 Rate	Service Level Indicator
Support to Personnel Programs	# Full Time Equivalent (FTE) as validated against N2	\$155.97	98% of awards/recognition items/supplies are to be delivered to Center Awards Point of Contact (POC)/Recipient accurately. 98% of awards/recognition items/supplies are to be delivered to Center Awards POC/Recipient on-time as negotiated between the NSSC Service Provider, NSSC Civil Servants, and the customer.

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Employee Training	# of FTE as validated against N2	\$39.09	N/A
Employee Benefits	# of FTE as validated against N2	\$179.76	<p>Retirement Estimates, Deposits, Redeposits, and Application Processing:</p> <p>90% of retirement estimate and package requests shall be completed within 15 business days. Employees shall be notified of any delays.</p> <p>90% of expedited retirement actions are processed by close-of-business the next business day after receipt of the request. (Definition of an Expedited Action – Retirement applications that must be expedited because the employee is retiring within 7 business days.) Conditions: Meeting this SLI is predicated on receipt of a complete retirement application package.</p>
HR & Training Information Systems Operations and Maintenance	# of FTE as validated against N2	\$98.97	No SLI.
Personnel Action Request (PAR)	# of PAR Transactions	\$124.91	<p>97% of personnel transactions and service requests that are received at the NSSC by the established deadline shall be processed within 5 business days from the effective date.</p> <p>97% of personnel transactions are processed accurately as defined by regulations and references.</p>

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Electronic Official Personnel Folder (eOPF) Maintenance	# of FTE as validated against N2	\$16.51	90% of documents shall be filed in the employee's eOPF within 15 business days of receipt at the NSSC or after being processed by the NSSC.
Financial Disclosure Processing	# of Office of Government Ethics (OGE)- 450, OGE-278e, & OGE 278-T Forms Filed	\$9.66	No SLI.
Online Course Management	# of Hours required to complete course conversion, test, and upload to the SATERN learning management system	\$245.19	No SLI.
Offsite Training Purchases	# of Offsite individual training registrations resulting in a purchase, and Center cancellations when the cancellation is received after purchase has been completed	\$309.95	90% of registration and procurement documentation shall be completed accurately within 5 business days of approved training request.
Onsite Training Purchases	# of Onsite training purchases awarded	\$2,892.86	90% of onsite training actions (less than or equal to \$25,000) are awarded within 10 business days of receipt of a complete purchase request package. 90% of onsite training actions (greater than \$25,000) are awarded within 35 calendar days of receipt of a complete purchase request package. Note: Transferred to and awarded by Simplified Acquisition Threshold (SAT).

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Payroll and Time and Attendance Processing	# of FTE as validated against N2	\$46.20	<p>99% Payroll/Time & Attendance submissions (including pay and leave adjustments) shall be processed accurately and submitted on-time to the Department of Interior.</p> <p>90% of Payroll inquiries related to coding the proper hour type in WebTADS for the current pay period will be responded to within 3 business days. (Note: During the last 4 days of a pay period, the customer contact center shall provide a warm hand-off to a payroll subject matter expert if they are unable to answer payroll/time and attendance related questions(s).</p>
Classification Services	# of FTE as validated against N2	\$52.35	<p>90% of all Position Descriptions (PD) classifications will be completed within 30 business days.</p> <p>90% of all PD edits shall be complete within 3 business days.</p> <p>90% of all desk audits/position reviews will be completed within 30 business days of receipt of complete package.</p>
Employee Reinvestigations	# of FTE as validated against N2	\$23.62	No SLI.

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Staffing Services	# of FTE as validated against N2	\$392.09	85% of certificates issued shall be sent to the customer within 15 calendar days of the vacancy announcement closed dates (excluding Pathways). 85% of tentative offers shall be sent to the selectee within 7 calendar days after the completion of the selection audit (excluding Pathways).
Senior Executive Services (SES) Appointments	# of FTE as validated against N2	\$36.71	No SLI
Presidential Rank Awards (PRA)	# of FTE as validated against N2	\$11.10	100% of PRA nominations that are received by the established timeline will be forwarded to OCHCO on or before the OPM deadline.

3.3 Procurement Services

Defined as the provision of efficient management of Agency-wide services in support of NASA Procurement Programs (e.g., Federal Acquisition Certification in Contracting and Federal Acquisition Certification – Contracting Officer Representative); the Award and Administration of Grants and Cooperative Agreements; the Award and Administration of Small Business Innovation Research (SBIR) / Small Business Technology Transfer (STTR) Contracts, the Award and Administration of Agency-level Contracts ; Management and Oversight of the Government Purchase Card Program, Award and Administration of select Agency simplified acquisitions; and Grants Management Services.

The Centers also utilize NSSC assigned Product Service Lines (PSLs) via established Enterprise contract vehicles, including, but not limited to, NASA Enterprise Human Capital Support Services (NEHCSS), Office of Science, Technology, Engineering and Mathematics (OSTEM) services, Agency Relocation services, Agency Wide Acquisition Support Services (AWASS) and Contract Administration and Audit Support (CAAS) services, respectively.

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Service	Unit of Measure	FY 2025 Rate	Service Level Indicator
NASA Procurement Programs Support	# of FTE as validated against N2	\$22.97	No SLI.
Center Operations Procurement Support	None	Actuals	No SLI
Procurement Policy Support	None	Actuals	No SLI
Agency Contracting Services (to include Enterprise Software Procurements)	# of FTE and Work Year Equivalent (WYE) as validated against N2	\$96.44	No SLI.
Grants & Cooperative Agreements Awards and Administration	# of open Grant & Cooperative Agreement instruments with an active period of performance during the month billed	\$74.60	90% of award packages are awarded within 35 calendar days of receipt of a complete technical requirements package.
Small Business Innovation Research/ Small Business Technology Transfer (SBIR/STTR) Awards and Administration	# of open SBIR/STTR instruments with an active period of performance during the month billed	\$296.91	95% of the new Phase I awards made within the award schedule prescribed by the SBIR Project Management Office and approved by Small Business Administration.
Simplified Acquisition Threshold (SAT)	# of SAT Requests	\$1,496.26	90% of all SAT packages that include a synopsis awarded within 35 calendar days of receipt of complete package. 90% of all SAT packages that do not include a synopsis awarded within 30 calendar days of receipt of complete package.

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Purchase Card Support	# of FTE as validated against N2	\$56.94	No SLI.
Grants Management Services	Funded by SMD	\$713,026.16 (Rate is total cost, billed 1/12 monthly)	90% of GMS packages (which include a complete technical requirements package, initial budget justification, and PR) released to the Prep/Processor team within 6 business days of entry in Raptor or receipt of a funding notification.
Small Business Programs	Funded by Office of Small Business Programs (OSBP)	\$169,770.40 (Rate is total cost, billed 1/12 monthly)	No SLI

3.4 Enterprise Services

The NSSC provides enterprise services in support of NASA Chief Information Officer programs, and Center, and Mission Directorate programs. Enterprise customer support includes technical support, enterprise technical solutions, account management tools, and service ordering portals. Enterprise solutions support business transformation, and IT is at the center of these transformations and needs ever evolving solutions to handle change rapidly and seamlessly. Enterprise Services help create efficiencies across people, processes, and technologies.

3.4.1 Enterprise Service Desk (ESD)

The ESD consists of Tier 0 Website and Tier 1 Service Desk that support the Agency’s Enterprise IT Services programs, and other Center-specific and Mission-specific initiatives.

The ESD provides a Web interface offering program managers and end users a variety of online services, including self-help, service ordering, and a notifications tool.

Self Help

With the ESD’s Tier 0 Website, end users can access Virtual Agent, hundreds of knowledge articles, submit a help ticket, and check the status of a ticket. Service Partners can create knowledge articles for ESD agents and Tier 0 end users.

The Tier 0 site is customized to each user. Users should log in using their NASA credentials. For best viewing, users should use Google Chrome or Microsoft Edge.

Service Ordering

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End users can browse or search for a desired item in the ESD catalog, add it to a cart, and check out when they have found everything they need.

ESD grants access to Service Partners (or their delegates) to define, test, and publish services within the catalog. Services can be agency-wide or limited to a specific center. approval workflow for each service offered comes standard, including cost approval, if desired. Service Partners can bundle services to simplify end-user ordering. ESD distributes customer satisfaction surveys and reports the results for resolved orders.

Notifications

Service Owners or delegates receive 24X7X365 Web access to the ESD notifications tool, known as Announcements. The ESD uses this tool to make end users aware of outages or other events that will affect end users. Announcements are displayed on the ESD Website

Tier 1 Service Desk

The ESD is a 24X7X365 resource for reporting, receiving, and resolving IT help tickets. The ESD can answer many frequently asked questions from its extensive knowledge base containing articles generated within the ESD and by Enterprise IT Services Tier 2, Center, or Mission support. In cases when support is needed at a specific location, or a ticket requires more advanced knowledge, ESD coordinates with the appropriate partner to ensure proper escalation or resolution. The ESD distributes customer satisfaction surveys and reports the results for resolved incidents.

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Service	Unit of Measure	FY 2025 Rate	Service Level Indicator
ESD	# of FTE and WYE as validated against N2	\$264.08	<p>95% of routine customer ESD inquiries received by ESD are resolved on the initial contact (call, Tier 0, e- mail). Routine is defined as a knowledge article exists to resolve the inquiry.</p> <p>80% of customer calls are answered within 60 seconds.</p> <p>4.0 or greater customer satisfaction rating will be maintained (on a scale of 1 to 5).</p> <p>The call abandonment rate shall be less than 7%.</p>

3.4.2 ESD (Supplemental Services for Centers and Missions)

Enterprise IT Services have transformed NASA’s IT Infrastructure services from a Center-based model to a standard, enterprise-based management and provisioning model shared across the Agency. The scope of Enterprise IT Services is broad, entailing consolidation and central management of Enterprise services in the areas of Tier 0/1 service desk and ordering, as well as the portfolios listed below. The NSSC provides the Agency ESD in support of NASA’s Enterprise IT Services and other Center/Mission programs.

The ESD at the NSSC provides a Single Point of Contact (SPOC) for incident management in the Enterprise IT Services environment and a single ordering system for requesting Enterprise IT Services. Enterprise IT Services have been categorized into different portfolios:

- Agency Applications
- Communications Services

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- Computing Services
- Cybersecurity Services
- End User Services

- Identity, Credentialing, and Access Management Services
- Information Management Services
- Web Services

The scope of the ESD includes:

- Providing a SPOC for the reporting and resolution of incidents related to Enterprise IT and other services;
- Providing a SPOC for the ordering of Enterprise IT and other services;
- Collecting SLI-based performance metrics for Enterprise IT and other services using the ESD support systems and databases (e.g., dashboards); and
- Issuing and reporting Enterprise and other surveys services.

Service	Unit of Measure	FY 2025 Rate	Service Level Indicator
ESD (Supplemental Services)	Determined by customer requirements	Determined by customer requirements	95% of routine customer ESD inquiries received by ESD are resolved on the initial contact (call, Tier 0, e-mail). Routine is defined as a knowledge article exists to resolve the inquiry. 80% of customer calls are answered within 60 seconds. 4.0 or greater

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			customer satisfaction rating will be maintained (on a scale of 1 to 5) will be maintained. The call abandonment rate shall be less 7%.
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3.4.3 NASA Enterprise Automation Service (NEAS) Qualified Service Provider (QSP)

The NSSC Intelligent Automation Services (IAS) will provide automated services to include process optimization, robotics process automation (RPA), macros, scripting, and virtual agent services to NSSC and external customers through NEAS QSP as part of the continuous improvement program. Note: the rate provided as a Special Project is for direct costs only and does not contain any overhead or Operation & Maintenance costs.

Service	Unit of Measure	FY 2025 Rate	Service Level Indicator
NASA Enterprise Automation Service	# of Hours required to complete development and testing	Development Rate: \$105.49 Funded as Special Project by requesting organization	Not Applicable

3.5 Agency Business Support Services

The NSSC Budget and Accounting Division provides IT business services support to the Agency Chief Information Officer (CIO) Enterprise Services contracts to include: NASA End User Services and Technologies (NEST), Enterprise Applications Service Technology 2 (EAST2), and Enterprise Infrastructure Solution (EIS).

Agency Consolidated Contract Services	Funding Sources
NEST	Working Capital Fund

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EAST2	Working Capital Fund
EIS	Working Capital Fund

Service	Unit of Measure	FY 2025 Rate	Service Level Indicator
IT Business Services	# of FTE and WYE as validated against N2	\$38.17	No SLI.

Contracts	Unit of Measure	FY 2025 Rate	Service Level Indicator
NEST	\$1 of Contract Cost	\$1	No SLI.
EAST2	\$1 of Contract Cost	\$1	No SLI.
EIS	\$1 of Contract Cost	\$1	No SLI.

3.6 Cross-Cutting Services

These services are allocated in various methods to NSSC customers.

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3.6.1 Institutional IT

Service	Unit of Measure	FY 2025 Rate	Service Level Indicator
IT Services	N/A	N/A	<p>ESD, CCC, and IT Security Tools systems shall be available for use 99.95% of 24 hours per day, 365 days per year excluding scheduled outages. Requirements will be calculated as a percentage of: 24 (hours per day) X 365 (Days per year) = 8,760 (hours per year); availability requirement of 99.95% equates to an uptime of 8755.6 hours per year and only permitting 4.4 hours of unscheduled downtime in that same period.</p> <p>NSSC IT systems, except those designated for ESD, CCC or IT Security, shall be available for use 99.95% between the hours of 0700 and 1900 Central Time as applicable, excluding weekends, Federal holidays, and scheduled outages.</p>

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3.6.2 Customer Contact Center (CCC)

CUSTOMER CONTACT CENTER	
Service	Service Level Indicator
Call Resolution Rate	85% of routine customer inquiries are resolved on initial contact (call, Tier 0, e-mail) during NSSC business hours. Routine is defined as a knowledge article exists to resolve the inquiry.
Call Response Rate	80% of customer calls are answered within 60 seconds during NSSC business hours.
Call Abandonment Rate	The call abandonment rate shall be less than 7%.

3.6.3 Electronic Document Management and Document Imaging

The NSSC offers technology to transfer current, NSSC generated, and NSSC processed documentation to an electronic environment for viewing, storage, retrieval, and distribution via on-line sources, facsimile, and e-mail. This capability is also available for Special Projects—Request a quote.

3.6.4 Intelligent Automation Services (IAS)

The NSSC will provide IAS capabilities to include macro writing, scripting, robotic process automation (RPA), advanced analytics, virtual agents, and machine learning, among other emerging technologies as part of the continuous improvement program and digital transformation as a cross-cutting support. External customers needing this capability please see section 3.4.3 of this document for additional information.

Section 4 – Quality Indicators and Performance Reporting

4.1 NSSC Quality Control Program

The NSSC is committed to providing superior quality products and services to all internal and external customers. Using our customers' input and data analysis, the NSSC has established quality objectives that drive continuous improvement, greater efficiency, and improved customer satisfaction. The NSSC is committed to customer satisfaction.

The NSSC seeks to provide a comprehensive quality program that employs effective quality control techniques, quality assurance reviews or audits, and customer satisfaction reviews aimed at continually improving value over the long term by focusing on customers while addressing the needs of all stakeholders. The NSSC will seek to provide high-quality services that exceed customer expectations and needs. Primary elements of service quality include: timeliness, courtesy, consistency, accessibility, accuracy, and responsiveness. Quality Control Points assessed by the NSSC include Receipt of Action, Service Provider to Civil Servant interface, and Escapes (quality failures that inadvertently leave the NSSC). In the event of quality failures, the NSSC will initiate a structured Service Recovery action to rectify the situation for the customer or organization, as required. The NSSC will also develop corrective action plans, as necessary. Quality measurement data is available via the performance dashboard in ServiceNow.

4.2 NSSC Quality Incentive Program

The initial NSSC start-up approach included rework costs in its base service rates. However, the NSSC found that this approach did not encourage the reduction of rework and thereby the reduction of costs. Moreover, customers managing the quality of their inputs inequitably carried the cost of excessive rework on behalf of other customers.

To proactively address the issue of rework, the NSSC deployed multiple tactics in the NSSC Quality Incentive Program to include:

- Collaborating with Center management and other representatives (e.g., Applications & Platform Services) to identify and review processes and interfaces to locate the probable cause of the rework;
- Reengineering processes, as appropriate, to reduce the occurrence of rework;
- Containing rework within reasonable and manageable parameters; and
- Collaborating with Center management to design processes that are less prone to errors.
- The NSSC has established a Quality Incentive Goal (QIG) of 5% that applies only to high-volume transactional activities. Customers will not be billed for corrections processed due to an NSSC error.
- Customers with a controllable rework percentage less than or equal to 5% for a given activity will not be charged for rework for that month for that activity; and
- Customers with a controllable rework percentage greater than 5% for a given activity will only be charged for that controllable rework in excess of the 5% QIG for that activity for the month.

4.3 Performance Reporting

The expectations of the customers and the NSSC are defined in Section 2.0. In FY25, the NSSC will continue to document performance of cost recovery against budget, timeliness, quality, customer satisfaction, and specific service standards established and agreed to as part of this SLA, as the NSSC has done in previous years. This reporting is available via the performance dashboard in ServiceNow.

- Upon request, a formal review will occur between the parties to the SLA. This review will entail:
 - Review of financial performance against budget;
 - Review of operational performance against service standards;
 - Review of issues arising relating to performance where remedial action plans are required to be prepared; and
 - Identification of opportunities for continuous improvement.

Where remedial action plans are required, this meeting will be used to agree on the timeframes in which the plans will be established or forwarded for approval by the NSSC Executive Director or Designee.

4.4 Grants and SBIR/STTR Status Websites

The NSSC maintains a Grants Status page (<https://www.nssc.nasa.gov/grantstatus>) and SBIR/STTR Status page (<https://www.nssc.nasa.gov/sbir-search>) on the NSSC Website. The Grants Status page can be used by Grantees and NASA personnel to perform a search to check the status of funding for a specific Grant. The SBIR / STTR Status page can be used by vendors and NASA personnel to check status of an SBIR/STTR contract award or modification.

Section 5 – Formal Dispute Resolution Process

5.1 Purpose and Principles

The purpose of the formal dispute resolution process is to achieve the prompt resolution of formal disputes to the satisfaction of all parties. Only after all attempts have been made to resolve issues at the working level should a dispute be formally issued to the NSSC's Chief of CEM. The dispute process must be based on the following principles:

- All formal disputes raised will be adequately documented including agreed upon actions taken to resolve the dispute;
- Formal disputes shall only be considered resolved when agreed-upon actions have been implemented to the satisfaction of all parties; and
- In the event an agreement is not reached, all formal disputes will be referred to the NSSC Executive Director for discussion, negotiations, and an advisory opinion.

5.2 Dispute Categorization

All formal disputes raised will fall into four categories:

- Failure to meet the responsibilities of the NSSC and the customer as outlined in this SLA;
- Failure to reach resolution on recommended changes to the SLA;
- Requests for amendment to required service standards; or
- Service quality or customer satisfaction disputes.

5.3 Raising and Recording Formal Disputes

Authorized representatives will raise formal disputes with SOD only after attempting to resolve disputes independently through the service delivery process. The Chief of CEM will communicate the accountability for the formal dispute to the NSSC. All formal disputes raised will be documented in a disputes log within one working day and responsibility will be assigned for resolution.

The Chief of CEM will seek to identify and agree upon satisfactory, immediate resolution of the dispute with NSSC Service Delivery and/or SOD. Agreed-upon actions will be vetted with the NSSC Executive Director, documented in the formal disputes log, and confirmed with the customer representative. Actions not in agreement will be communicated to the NSSC Executive Director for further disposition.

5.4 Dispute Escalation Process

If the customer representative cannot resolve the dispute through either the service delivery process, or facilitation with the Chief of CEM, the following apply:

The formal dispute will be escalated to the Director, SOD for the purpose of discussion and fact finding resulting in the issuance of a formal report;

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The formal dispute may be escalated to the NSSC Executive Director for discussion, negotiation, or an advisory opinion when resolution cannot be reached by the Director, SOD; and

If actions to resolve the dispute are not agreeable between the NSSC Executive Director and the customer, the dispute will be referred to the Associate Administrator (AA) for the Mission Support Directorate (MSD) for discussion and resolution. The decision of the AA MSD will be the final ruling.

The AA MSD will identify and agree to satisfactory actions and resolution with the NSSC Executive Director.

5.5 Monitoring of Dispute Reporting

At the subsequent meeting, the AA MSD will:

- Receive a report from the NSSC Executive Director summarizing formal disputes raised, unresolved, and resolved since its previous meeting; and
- Agree upon actions to resolve disputes escalated by the customers.

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APPENDIX A: DETAILED FY25 ANTICIPATED VOLUMES BY CUSTOMER

Please note: Services in this section are now MAP aligned. Instead of being displayed according to the organizational structure of the NSSC (as they are in the rest of this document), the charts below are organized to clearly indicate the actual funding source for each service. NSSC POCs for NSSC services are listed in Appendix B

Office of the Chief Financial Officer (OCFO)

Service	Unit	Total Volume	Anticipated Annual Volume By Customer										
			ARC	AFRC	GRC	GSFC	HQ	HQ NMO	JSC	KSC	LaRC	MSFC	SSC
Accounts Payable	# of Invoices, Cash Grant, & IPAC Payments, Advances & Liquidations	80,917	6,375	2,585	7,782	18,095	9,574	124	7,181	7,085	10,244	10,244	1,628
Accounts Receivable	# of Billings, write offs and Collections: Direct and Reimbursable	26,397	3,830	791	1,572	4,862	1,178	1,751	3,372	2,654	1,725	2,500	2,162
COS, Foreign & ETDY Services	# of COS, Foreign, & ETDY Payments (including reissued payments)	3,552	224	52	135	981	914		721	83	232	210	-
Domestic Travel Services	# of Domestic Travel Vouchers and Advances	47,645	3,100	1,400	3,500	7,319	11,175		7,051	3,500	4,700	5,400	500
ETDY TA & Voucher Preparation	# of Foreign & Domestic ETDY Travel Authorizations and Vouchers Prepared	1,150	83	32	140	90	125		250	140	90	200	-
FBWT	# of Travel Payments, AP, and AR Collections	139,890	10,732	4,278	11,789	28,057	22,341	575	15,825	11,272	15,701	16,580	2,740
Financial Disclosure Processing	# of OGE-450, OGE-450A, & OGE-278 Forms Filed	12,181	765	345	1,031	2,260	1,300	45	2,300	1,290	1,350	1,270	225
Payroll/Time & Attendance Processing	# of FTE	16,746	1,181	486	1,364	2,807	1,729		3,127	1,941	1,580	2,246	285
Relocation Assistance	# of COS Authorizations & Amendments	63	1	2	5	15	20		9	3	2	6	-

Office of the Chief Human Capital Officer (OCHCO)

Service	Unit	Total Volume	Anticipated Annual Volume By Customer											OCHCO-HR
			ARC	AFRC	GRC	GSFC	HQ	HQ OIG	JSC	KSC	LaRC	MSFC	SSC	
Classification	# of FTE	16,746	1,181	486	1,364	2,807	1,729		3,127	1,941	1,580	2,246	285	
Employee Benefits	# of FTE	16,746	1,181	486	1,364	2,807	1,729		3,127	1,941	1,580	2,246	285	
Employee Development and Training	# of FTE	16,746	1,181	486	1,364	2,807	1,729		3,127	1,941	1,580	2,246	285	
eOPF Record Keeping	# of FTE	16,746	1,181	486	1,364	2,807	1,729		3,127	1,941	1,580	2,246	285	
HR Training & Information Systems	# of FTE	16,746	1,181	486	1,364	2,807	1,729		3,127	1,941	1,580	2,246	285	
Off-site Training Purchases (External)	# of Individual Training Registrations Resulting in a Purchase & Center Cancellations	4,650	354	122	210	434	506	350	320	211	456	111	76	1,500
On-line Course Management	# of Hours	1,400	49	20	123	61			25	49	25	74	25	949
On-site Training Purchases (Internal)	# of On-Site Training Purchases	341	11	8	15	8	38	1	19	38	31	46	46	80
Personnel Action Requests	# of PAP Transactions	20,764	1,477	580	1,755	3,617	2,184		3,183	2,610	2,033	3,047	278	
Presidential Rank Awards	# of FTE	16,746	1,181	486	1,364	2,807	1,729		3,127	1,941	1,580	2,246	285	
Senior Executive Services	# of FTE	16,746	1,181	486	1,364	2,807	1,729		3,127	1,941	1,580	2,246	285	
Staffing	# of FTE	16,746	1,181	486	1,364	2,807	1,729		3,127	1,941	1,580	2,246	285	
Support to Personnel Programs	# of FTE	16,746	1,181	486	1,364	2,807	1,729		3,127	1,941	1,580	2,246	285	
Training Purchases	\$1 of training cost	11,450,253	571,950	205,560	475,650	1,325,250	850,660	346,000	1,310,040	673,830	719,370	873,360	66,330	4,032,254

Office of Procurement (OP)

Service	Unit	Total Volume	Anticipated Annual Volume By Customer																	
			OP	ARC	AFRC	GRC	GSFC	HQ	HQ NMO	JSC	KSC	LaRC	MSFC	SSC	ARMD	ESDMD	SMD	SOMD	OSTEM	STMD
Agency Contracting Services	# of FTE & WYE	40,982	14,177	1,055	363	1,057	2,123	1,852		1,759	1,336	1,258	2,761	616	2,463	9,288	5,799	8,161	203	890
Grants Awards & Administration	# of Open Grants & Cooperative Agreements	87,675	30,664	3,804	870	1,016	16,308	-		1,829	3,306	1,534	1,677	320	123	37	51,770	-	1,044	4,037
Procurement & Other Admin Services	# of FTE	16,746	16,746	1,181	486	1,364	2,807	1,729		3,127	1,941	1,580	2,246	285						
Purchase Card	# of FTE	16,746	16,746	1,181	486	1,364	2,807	1,729		3,127	1,941	1,580	2,246	285						
SBIR/STTR Awards & Administration	# of Open SBIR/STTR	9,754	9,754	1,169	245	1,588	1,362		1,483	961	353	1,367	1,071	155						
Simplified Acquisitions Threshold	# of SAT Acquisition Awards	3,056	3,056	196	174	447	748	149		307	212	443	260	120						

Office of the Chief Information Officer (OCIO)

Service	Unit	Total Volume	Anticipated Annual Volume By Customer																
			OCIO	ARC	AFRC	GRC	GSFC	HQ	JSC	KSC	LaRC	MSFC	SSC	ARMD	ESDMD	SMD	SOMD	OSTEM	STMD
ESD	# of FTE & WYE	40,982	14,177	1,055	363	1,057	2,123	1,852	1,759	1,336	1,258	2,761	616	2,463	9,288	5,799	8,161	203	890
IT Business Services	# of FTE & WYE	40,982	14,177	1,055	363	1,057	2,123	1,852	1,759	1,336	1,258	2,761	616	2,463	9,288	5,799	8,161	203	890

Office of Protective Services (OPS)

Service	Unit	Total Volume	Anticipated Annual Volume By Customer									
			ARC	AFRC	GRC	GSFC	HQ	JSC	KSC	LaRC	MSFC	SSC
Employee Reinvestigations	# of FTE	16,746	1,181	486	1,364	2,807	1,729	3,127	1,941	1,580	2,246	285

Training Purchases

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Training Purchases \$ Anticipated Annual Volume by Customer	
Total	11,450,253
AFRC	205,560
ARC	571,950
GRC	475,650
GSFC	1,325,250
HQ	850,660
HQ-Agency	135,400
HQ-OIG	346,000
JSC	1,310,040
KSC	673,830
LaRC	719,370
MSFC	873,360
SSC	66,330
OCFO	487,794
OCHCO	127,023
OCIO	289,252
OCOMM	97,574
ODEO	26,571
OGC	75,136
OIIR	21,183
OLIA	12,843
OP	272,866
OPS	64,803
OSBP	8,193
OSI	413,617
Enterprise	2,000,000

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APPENDIX B: NSSC POINTS OF CONTACT

Service	Contact	Name	Phone	E-mail
Overall SLA Issues	Director, Support Operations Directorate	Nikki Tubbs	228.813.6814	nicolina.s.tubbs@nasa.gov
Service Delivery and Performance Management	Director, Service Delivery Directorate	Ken Newton	228-813-6007	kenneth.l.newton@nasa.gov
WCF, Chargebacks, Rates, & Status Billing	Chief, Budget and Accounting Division	Crystal Kennedy	228.813.6817	crystal.r.kennedy@nasa.gov
Project Management Integration	Chief, Project Management and Integration	Darryl Smith	228.813.6388	darryl.a.smith@nasa.gov
Customer Experience Management	Chief, Customer Experience Management Division	Anna Turner	228-813-6411	anna.turner@nasa.gov
Financial Management Services	Chief, Financial Management Services Division	Teri Green	228-813-6164	teri.l.green@nasa.gov
Human Resources Services	Director, Human Resources	Brian Wagner	228-813-6129	brian.l.wagner@nasa.gov
Enterprise Services (ESD, CCC and DI)	Chief, Enterprise Services Division	Troy Taylor	228-813-6830	troy.d.taylor@nasa.gov
Procurement Services	Director of Procurement Services	Eli Ouder	228-813-6168	eli.c.ouder@nasa.gov
Agency Business Support Services (Includes IT Business Services)	Chief, Budget and Accounting Division	Crystal Kennedy	228.813.6817	crystal.r.kennedy@nasa.gov
NEAS QSP and Intelligent Automation Services (Robotics)	Chief, Enterprise Services Division	Troy Taylor	228.813.6830	troy.d.taylor@nasa.gov

APPENDIX C: ACRONYMS

Acronym	Description
AA	Associate Administrator
ABS	Agency Business Support
AEGIS	Advanced Enterprise Global Information Technology Solutions
AP	Accounts Payable
AR	Accounts Receivable
AWASS	Agency-Wide Acquisition Support Services
CCC	Customer Contact Center
CDP	Candidate Development Program
CEM	Customer Experience Management
CIO	Chief Information Officer
CFO	Chief Financial Officer
COS	Change of Station
EAST2	Enterprise Applications Service Technology 2
ECQ	Executive Core Qualification
EIS	Enterprise Infrastructure Solutions
eOPF	Electronic Official Personnel Folder
ES	Enterprise Services
ESC	Enterprise Service Center
ESD	Enterprise Service Desk
ETDY	Extended Temporary Duty
ETTRA	ETDY Tax Reimbursement Allowance
FBWT	Fund Balance with Treasury

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FM	Financial Management
FTE	Full Time Equivalent
FWCP	Federal Workers' Compensation Program
FY	Fiscal Year
GSFC	Goddard Space Flight Center
HQ	Headquarters
HR	Human Resources
IAS	Intelligent Automation Services
IPAC	Intra-governmental Payment and Collection
IT	Information Technology
ITRA	Income Tax Reimbursement Allowance
MAP	Mission Support Future Architecture Program
MSD	Mission Support Directorate
NASA	National Aeronautics and Space Administration
NEAS	NASA Enterprise Automation Service
NEST	NASA End User Services and Technologies
NPR	NASA Procedural Requirements
NSSC	NASA Shared Services Center
NTSS	NASA Transformational Shared Services
OCFO	Office of the Chief Financial Officer
OCHCO	Office of the Chief Human Capital Officer
OCIO	Office of the Chief Information Officer
OGE	Office of Government Ethics
OIG	Office of Inspector General

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OPM	Office of Personnel Management
OPS	Office of Protective Services
PAR	Personnel Action Request
PD	Position Description
POC	Point of Contact
PPBE	Planning, Programming, Budgeting, and Execution
PR	Procurement
PRA	Presidential Rank Award
QIG	Quality Incentive Goal
QSP	Qualified Service Provider
RPA	Robotic Process Automation
RITA	Relocation Income Tax Allowance
SAP	Systems, Applications, and Products in Data Processing
SAT	Simplified Acquisition Threshold
SBIR	Small Business Innovative Research
SES	Senior Executive Service
SLA	Service Level Agreement
SLI	Service Level Indicator
SMD	Science Mission Directorate
SOD	Support Operations Directorate
SPOC	Single Point of Contact
STTR	Small Business Technology Transfer
WCF	Working Capital Fund
WYE	Work Year Equivalent

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APPENDIX D: SIGNATORIES

This SLA applies to the provision of specific services from the NSSC to the NSSC customers as identified in Section 1.0 in the areas of FM, HR, PR, ES, and ABS. Selected HR services for the OIG are included; however, detailed and specific information regarding HR Services for the OIG is contained in the “Human Capital Management Roles and Responsibility Agreement” between the NSSC and the NASA OIG. This agreement is entered into by:

_____	_____
Executive Director, NSSC	Date
_____	_____
Associate Administrator for SMD (or Designee)	Date
_____	_____
Assistant Administrator for OPS (or Designee)	Date
_____	_____
Assistant Administrator for Procurement (or Designee)	Date
_____	_____
Associate Administrator for STMD (Or Designee)	Date
_____	_____
Associate Administrator for ARMD (or Designee)	Date
_____	_____
Associate Administrator STEM Engagement (or Designee)	Date
_____	_____
CFO (or Designee)	Date
_____	_____
CIO (or Designee)	Date
_____	_____
IG (or Designee)	Date
_____	_____
Associate Administrator for SOMD (or Designee)	Date
_____	_____
Assistant Administrator for OCHCO (or Designee)	Date
_____	_____
Associate Administrator for MSD (or Designee)	Date
_____	_____
Associate Administrator for ESDMD (or Designee)	Date

<p>By signing this Service Level Agreement, NSSC’s customers (signatories) agree to delegate approval entry responsibilities in G-Invoicing to the Regional Finance Office. Limited Delegation and Approval forms will not be required for G-Invoicing actions under this agreement. This executed Service Level Agreement will serve as supporting documentation for the General Terms & Conditions (GT&C) within Treasury’s G-Invoicing system.</p>
