

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES
1 7

2. AMENDMENT/MODIFICATION NO.

318

3. EFFECTIVE DATE

See Block 16C

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (If applicable)

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SSS CONTRACTS

05 SEP 30 PM 4:18

6. ISSUED BY

CODE

OPOS

7. ADMINISTERED BY (If other than Item 6)

John F. Kennedy Space Center, NASA
Procurement Office
Kennedy Space Center, FL 32899

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code)

Space Gateway Support
2411 Dulles Corner Park, Suite 500
Herndon, VA 20171-3430

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.

NAS10-99001

10B. DATED (SEE ITEM 13)

August 21, 1998

CODE

FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning ___ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

1. ACCOUNTING AND APPROPRIATION DATA (If required)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
FAR 52.243-2 Changes – Cost Reimbursement (AUG 1987) Alt II (APR 1984)

D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not, is required to sign this document and return 3 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

This modification decreases estimated cost and fee at Kennedy Space Center, Gate 2, for a reduction in requirements for the period October 1, 2005 through September 30, 2008.

The contract estimated cost and fee is decreased by (\$512,232) in cost and (\$40,978) in fee for a total decrease of (\$553,210).

This change revises Technical Exhibit #3.1.2-03, Article B-3, Contract Value, Article B-4, Award Fee, and Article G-2, Contract Funding, as shown on attached pages, to reflect this increase.

In consideration of the modification agreed to herein as complete equitable adjustment for the contractor's certified claim for adjustment, the contractor hereby releases the government from any and all liability under this contract for further equitable adjustments attributable to such facts and circumstances giving rise to the certified claim.

15A. NAME AND TITLE OF SIGNER (Type or print)

Joseph P. Kohlbrand
Dep. Director, Contracts

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Michael Wheeler
Contracting Officer

15B. CONTRACTOR/OFFEROR

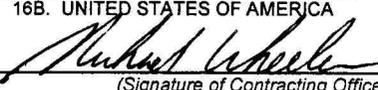
15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED



9-30-05



9/30/05

ARTICLE B-3 CONTRACT VALUE			
Basic Period Sep 98-30 Sep 03			
The contract value is summarized below:			
Contract Period	Estimated Cost	Available Award Fee*	Contract Value
Phase-In Period (Sept 1998)	\$1,113,486		\$1,113,486
Basic Period Thru 317			
10/01/98-09/30/00	\$396,471,193	\$23,312,101	\$419,783,294
Neg. Cost Overrun MOD 135	\$9,200,000	\$0	\$9,200,000
Cost Overrun	\$0	\$0	\$0
Mod No. Cost Overrun			\$0
Mod No.			\$0
Total FY99-FY00	\$405,671,193	\$23,312,101	\$428,983,294
		\$0	
(10/01/00-09/30/01)	\$215,635,121	\$13,048,265	\$228,683,386
Neg. Cost Overrun MOD 135	\$18,804,377	\$0	\$18,804,377
Cost Overrun	\$0	\$0	\$0
Mod No. Cost Overrun			\$0
Mod No.			\$0
Total FY01	\$234,439,498	\$13,048,265	\$247,487,763
(10/01/01-09/30/02)	\$233,942,456	\$14,086,472	\$248,028,928
Neg. Cost Overrun MOD 135	\$19,865,904	\$0	\$19,865,904
Cost Overrun	\$0	\$0	\$0
Mod No. Cost Overrun			\$0
Mod No.			\$0
Total FY02	\$253,808,360	\$14,086,472	\$267,894,832
(10/01/02-09/30/03)	\$247,144,970	\$15,284,691	\$262,429,661
Neg. Cost Overrun MOD 135	\$22,426,471	\$0	\$22,426,471
Cost Overrun	\$0	\$0	\$0
Mod No. Cost Overrun			\$0
Mod No.			-
Total FY03	\$269,571,441	\$15,284,691	\$284,856,132
TOTAL BASIC PERIOD	\$1,164,603,978	\$65,731,529	\$1,230,335,507
Option Period 1 Oct 03 - 30 Sept 04			
Option 1A			
(10/01/03-09/30/04)	\$243,940,799	\$15,307,320	\$259,248,119
Neg. Cost Overrun MOD 135	\$22,135,767	\$0	\$22,135,767
Cost Overrun	\$0	\$0	\$0
Mod No. Cost Overrun			\$0
Mod No.			\$0
Total FY04	\$266,076,566	\$15,307,320	\$281,383,886
Option 3BA			
(10/01/03-09/30/04)	\$2,322,030	\$185,762	\$2,507,792
Option 5BA			
(10/01/03-09/30/04)	\$321,092	\$25,687	\$346,779
TOTAL OPTION 1A PERIOD	\$268,719,688	\$15,518,769	\$284,238,457

Option Period 1 Oct 04 - 30 Sept 06			
Contract Period	Estimated Cost	Available Award Fee*	Contract Value
Options Thru Mod 316			
OPTION 1B			
(10/01/04-09/30/05)	\$295,281,699	\$19,188,833	\$314,470,532
Neg. Cost Overrun MOD 135	\$25,895,945	\$0	\$25,895,945
Cost Overrun	\$0	\$0	\$0
Mod No. Cost Overrun			\$0
Mod No. 318	\$751	\$60	\$811
Total FY05	\$321,178,395	\$19,188,893	\$340,367,288
(10/01/05-09/30/06)	\$261,812,007	\$17,178,658	\$278,990,665
Neg. Cost Overrun MOD 135	\$29,101,654	\$0	\$29,101,654
Cost Overrun	\$0	\$0	\$0
Mod No. Cost Overrun			\$0
Mod No. 318	(\$163,964)	(\$13,116)	(\$177,080)
Total FY06	\$290,749,697	\$17,165,542	\$307,915,239
Option 3BB			
10/01/04-09/30/05	\$2,391,149	\$191,292	\$2,582,441
10/01/05-09/30/06	\$2,477,883	\$198,231	\$2,676,114
Total Option 3BB	\$4,869,032	\$389,523	\$5,258,555
Option 5BB			
10/01/04-09/30/05	\$331,342	\$26,507	\$357,849
10/01/05-09/30/06	\$331,781	\$26,542	\$358,323
Total Option 5BB	\$663,123	\$53,049	\$716,172
TOTAL OPTION 1B Period	\$617,460,247	\$36,797,007	\$654,257,254
TOTAL CONTRACT			
VALUE SEP98-SEP06	\$2,050,783,913	\$118,047,305	\$2,168,831,218
*Earned fees for past periods plus the available fees for future periods.			
Exercised options are moved above the Total Contract Value Line.			
Option Periods 1 Oct 06 - 30 Sep 08			
Contract Period	Estimated Cost	Available Award Fee*	Contract Value
OPTION 1C			
(10/01/06-9/30/07)	\$266,481,148	\$17,467,314	\$283,948,462
Neg. Cost Overrun MOD 135	\$31,867,270	\$0	\$31,867,270
Cost Overrun	\$0	\$0	\$0
Mod No. Cost Overrun			\$0
Mod No. 318	(\$170,843)	(\$13,667)	(\$184,510)
Total FY07	\$298,177,575	\$17,453,647	\$315,631,222
(10/01/07-9/30/08)	\$273,477,729	\$17,916,777	\$291,394,506
Neg. Cost Overrun MOD 135	\$33,448,837	\$0	\$33,448,837
Cost Overrun	\$0	\$0	\$0
Mod No. Cost Overrun			\$0
Mod No. 318	(\$178,176)	(\$14,255)	(\$192,431)
Total FY08	\$306,748,390	\$17,902,522	\$324,650,912

	Option Periods 1 Oct 06 - 30 Sep 08 Cont.		
Option 3BC			
10/01/06-09/30/07	\$2,539,810	\$203,185	\$2,742,995
10/01/07-09/30/08	\$2,621,598	\$209,728	\$2,831,326
Total Option 3BC	\$5,161,408	\$412,913	\$5,574,321
Option 4BB			
10/01/04-09/30/05	\$0	\$0	\$0
10/01/05-09/30/06	\$0	\$0	\$0
Total Option 4BB	\$0	\$0	\$0
Option 4BC			
10/01/06-09/30/07	\$775,654	\$62,053	\$837,707
10/01/07-09/30/08	\$775,654	\$62,052	\$837,706
Total Option 4BC	\$1,551,308	\$124,105	\$1,675,413
Option 5BC			
10/01/06-09/30/07	\$332,204	\$26,576	\$358,780
10/01/07-09/30/08	\$341,511	\$27,321	\$368,832
Total Option 5BC	\$673,715	\$53,897	\$727,612
TOTAL OPTION 1C Period	\$612,312,396	\$35,947,084	\$648,259,480
TOTAL CONTRACT			
VALUE INC. OPTIONS	\$2,663,096,309	\$153,994,389	\$2,817,090,698
*Earned fees for past periods plus the available fees for future periods			
Exercised options are moved above the Total Contract Value Line.			

ARTICLE B-4 AWARD FEE

The amount of award fee earned, if any, shall be determined in accordance with Section J, Attachment J-8, Award Fee Evaluation Plan, and other provisions of this contract as applicable. The following specifies by award fee period the amount of available award fee, the amount of earned award fee, and the award fee score.

BASIC PERIOD OF PERFORMANCE		Available Award Fee Through Mod 317	Total Award Fee For Mod 318	Adjusted Available Award Fee	Earned Award Fee Mod 317	Earned Award Fee Mod 318	Earned Award Fee	Award Fee Score and Mod
10/01/98	03/31/99	\$7,740,703		\$7,740,703	\$6,191,089		\$6,191,089	80% Mod 15
04/01/99	09/30/99	\$6,092,693		\$6,092,693	\$4,899,611		\$4,899,611	80% Mod 36
10/01/99	03/31/00	\$7,836,449		\$7,836,449	\$6,736,364		\$6,736,364	86% Mod 57
04/01/00	09/30/00	\$6,456,518		\$6,456,518	\$5,485,038		\$5,485,038	85% Mod 75
10/01/00	03/31/01	\$7,589,234		\$7,589,234	\$6,755,521		\$6,755,521	89% Mod 99
04/01/01	09/30/01	\$6,976,244		\$6,976,244	\$6,292,744		\$6,292,744	91%Mod118
10/01/01	03/31/02	\$5,883,911		\$5,883,911	\$5,352,593		\$5,352,593	91%Mod127
04/01/02	09/30/02	\$9,819,137		\$9,819,137	\$8,733,879		\$8,733,879	92%Mod147
10/01/02	03/31/03	\$8,112,819		\$8,112,819	\$7,595,617		\$7,595,617	94%Mod167
04/01/03	09/30/03	\$8,120,016		\$8,120,016	\$7,689,072		\$7,689,072	95%Mod194
10/01/03	03/31/04	\$7,893,918		\$7,893,918	\$7,558,198		\$7,558,198	96%Mod220
04/01/04	09/30/04	\$8,222,350		\$8,222,350	\$7,960,571		\$7,960,571	97%Mod248
10/01/04	03/31/05	\$10,010,806		\$10,010,806	\$9,310,049		\$9,310,049	93%Mod 283
04/01/05	09/30/05	\$10,096,584	\$60	\$10,096,644				
10/01/05	03/31/06	\$8,734,126	(\$6,426)	\$8,727,700				
04/01/06	09/30/06	\$8,669,305	(\$6,690)	\$8,662,615				
BASIC SUBTOTAL		\$128,254,813	(\$13,056)	\$128,241,757			\$118,047,305	Earned & Available
OPTION PERIOD								
10/01/06	03/31/07	\$8,724,704	(\$6,695)	\$8,718,009				
04/01/07	09/30/07	\$8,743,612	(\$6,972)	\$8,736,640				
10/01/07	03/31/08	\$8,947,555	(\$6,981)	\$8,940,574				
04/01/08	09/30/08	\$8,968,222	(\$7,274)	\$8,960,948				
OPTION SUBTOTAL		\$35,384,093	(\$27,922)	\$35,356,171				
GRAND TOTAL		\$163,638,906	(\$40,978)	\$163,597,928				

TECHNICAL EXHIBIT LISTING

WBS	Document Number	Rev. Date	Document Name	Mod Number
1.1.1.3	J-BOSC Tech Exhibit 5.1-501	10/97	Customer Support Function	205
2.1.1.1	J-BOSC Tech Exhibit 2.1.1.1-001	12/00	NASA Real Property	205
2.1.1.1	J-BOSC Tech Exhibit 2.1.1.1-002	12/00	AF Real Property	205
2.1.2.3.1	J-BOSC Tech Exhibit 2.1.2-001	12/03	Vessel/Systems	205
2.1.2.3.4	J-BOSC Tech Exhibit 2.1.2-002	12/03	Renewal Packages for DOT Exceptions	205
2.1.3.2	J-BOSC Tech Exhibit 2.1.3-001	04/03	KSC Cof F Project Baseline, WBS 2.1.3	205
2.1.4.3	J-BOSC Tech Exhibit 2.1.4-01	08/02	Energy Management Office Periodic Report Requirements	205
2.2.1.1	J-BOSC Tech Exhibit 2.2-017	05/05	On Line Operation Maintenance Engineering User Matrix (OMEU)	286
2.2.1.3	J-BOSC Tech Exhibit 2.2.1.3-001	05/04	Type III Work Orders	217
2.2.1.7	J-BOSC Tech Exhibit 2.2.1.7-01	12/03	KSC Ditch Cleaning	205
2.2.1.8	J-BOSC Tech Exhibit 2.2.1.8	12/03	Pad A&B Slide Wire Area Support Standards	205
2.2.1.19	J-BOSC Tech Exhibit 5.5-801	02/97	Clean Room Services	205
2.2.1.19	J-BOSC Tech Exhibit 5.5-802	09/96	Clean Room Description - NASA	205
2.2.2	J-BOSC Tech Exhibit 2.2.2.3A	12/04	Florida Annexes Refuse Collection Sites and Frequencies	269
2.2.2	J-BOSC Tech Exhibit 2.2.2.3B	12/04	CCAFS Refuse Collection Sites and Frequencies	269
2.2.2	J-BOSC Tech Exhibit 2.2.2.3C	12/04	KSC Refuse Collection Sites and Frequencies	269
2.2.2.1	J-BOSC Tech Exhibit 5.5-826	10/97	CCAFS Grounds Areas Map and Requirements	205
2.2.2.1	J-BOSC Tech Exhibit 7.0-016	10/97	KSC Grounds Maintenance	232
2.2.2.1	J-BOSC Tech Exhibit 5.5-827	12/03	CCAFS Specific Grounds Maintenance Requirements	205
2.2.2.1	J-BOSC Tech Exhibit 2.2.2.1-01	12/03	Road Maintenance Areas of Responsibility for KSC and CCAFS	205
2.2.2.2	J-BOSC Tech Exhibit 2.2.2.2-01	12/03	Air Force Pest Management Plan	205
2.2.4	J-BOSC Tech Exhibit 2.2.4	12/03	Custodial Services	205
2.3	J-BOSC Tech Exhibit 2.3-01	06/04	Completed-One-Time Special Projects for Customers	232
2.3	J-BOSC Tech Exhibit 2.3-02	04/05	Security Support for New Horizon Mission	280
2.3	J-BOSC Tech Exhibit 2.3-03	01/05	Health Physics Services Support for New Horizon Mission	280
2.3	J-BOSC Tech Exhibit 7.0-127	05/02	CCAFS Water Backflow Prevention Devices	205
3.1.1.15	J-BOSC Tech Exhibit 3.1.1.15-01	09/03	Technical Rescue for Heritage Program	232
3.1.2	J-BOSC Tech Exhibit 3.1.2-01	7/03	KSC Realignment of Security Posture for FY04-08	239
3.1.2	J-BOSC Tech Exhibit 3.1.2-02	7/03	45SW/ CCAFS Realignment of Security Posture FY04-FY08	239
3.1.2	J-BOSC Tech Exhibit 3.1.2-03	9/05	Baseline Realignment Security Posture Table FY04-08	239

J5, Technical Exhibit # 3.1.2-03
Baseline Realignment Security Posture for FY04 – 08

The following FY04-08 Security Posture Baseline Realignment Table reflects Government post-9/11 requirements. The table includes the pre-9/11 and CCRs 02-22-NOTU Security Boat Operation, 02-31-Increased Shuttle Support, and 02-32-Increased Force Protection Safeguard requirements.

It continues the 2003 Cape Port Gate concept-of-operation. Port gate is secured; access to Port is through the Cape South Gate into the NOTU area. Port gate may be opened as customer call-up short-term variable requirement.

FY04-08 Security Posture Baseline - Table

KSC Security	
Description	Requirement
Law Enforcement - North	1/24/7
LC 39 Rover	1/24/7
F Gate/VAB	1/24/7
VAB Protection	1/24/7
OPF Bay 1 Gate	1/24/7
OPF Bay 3 Gate	1/24/7
OPF Protection	1/24/7
LCC Gate E	1/24/7
Facility Rover	1/24/7
Pad A Gate	1/24/7
Pad B Gate	1/24/7
Pad A Rover	1/24/7
Pad B Rover	1/24/7
Law Enforcement - South	1/24/7
SSPF	1/24/7
CD&SC	1/24/7
Escort Unit	1/16/5
Relief Rover	2/24/7
Gate 3	2/24/7
	2/24/4
	2/18/1
Gate 2	
Gate 4	2/24/7
Law Enforcement - All Areas KSC	1/24/7
Law Enforcement - KSCVC	1/8/7
River Boat Patrol	1/24/7
Air Boat Patrol	1/24/7
CCAS E-25 FSA #1	1/8/5
Emergency Response Team	5/24/7
Emergency Response Team Commander	1/8/5
Emergency Response Team Supervisors	3/8/5

K-9 Handlers	1/24/7
North Area Supervisor	1/24/7
South Area Supervisor	1/24/7
Resource Protection/(CLS)	2/8/5

[Redacted Section Header]

Air Force (CCAFS Security)

Description	Requirement
Installation Patrols (2)	2/24/7
Industrial Response Force (2)	2/24/7
South Cape Response Force #1	2/24/7
Cape Rover Response Force	1/24/7
XY ECP	1/24/7
South Gate	1/24/7
South Gate Asst	1/24/7
South Gate Overwatch	1/24/7
South Gate Vehicle Inspector	1/12/7
NPF Internal Response Force	1/24/7
Atlantic Boat Response Capability	2/24/7
Cape River Patrol (Airboat)	1/16/7
North Area Supervisor	1/24/7
South Area Supervisor	1/24/7

ROCC - JON 57426000 Air Force

Description	Requirement
ROCC Internal Response Force	2/24/7

Titan - JON 82000000

Description	Requirement
ITL SRT (2)	2/24/7
VIB Internal Response Force	1/24/7
SMAB Internal Response Force	1/24/7

Titan - JON 81000000

Description	Requirement
SMARF Internal Response Force	1/24/7
SLC 40 Internal Response Force	1/24/7
LOCC Internal Response Force	1/24/7

Delta - JON 71000000

Description	Requirement
SLC 17 Internal Response Force	2/24/7
South Cape Response Force #2	1/24/7

NOTU - JON 07200000

Description	Requirement
NOTU Rover	(1/16/5)1/24/2
Marine Patrol	2/24/7
Supervisor	1/8/5

JOINT Security POOL

Description	Requirement
Security Management	6/8/5
Administrative Personnel	13/8/5
Shift Ops & Scheduling Supervisors	20/8/5
Quality & Safety	2/8/5
Plans Supv.	3/8/5
Resource Protection	4/8/5
Investigations	3/8/5
Training and CATM	13/8/5
K-9 Supv & Handlers	3/8/5
Boat Ops Asst & CATM Asst.	2/8/5
Armorers & Supply Asst	13/8/5
Badging & Supv	23/8/5

