

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES 1 15	
2. AMENDMENT/MODIFICATION NO. 410		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
6. ISSUED BY John F. Kennedy Space Center, NASA Procurement Office Kennedy Space Center, FL 32899				7. ADMINISTERED BY (If other than Item 6)		CODE	
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							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> 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.							
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).							
X 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 <input type="checkbox"/> is not, <input checked="" type="checkbox"/> 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.)							
<p>The purpose of this modification is to definitize Change Order 368 to provide for an equitable adjustment for the decrease in Vehicle Operations and Maintenance service at CCAFS. The performance period for this CCR (06-43) is 15 September 2006 through 30 September 2008. The contract estimated cost and fee is decreased by (\$1,307,282) in cost and (\$104,586) in fee for a total decrease of (\$1,411,868).</p> <p>This change revises Article B-3, Contract Value; Article B-4, Award Fee; Article G-2 Contract Funding, Attachment J-1 Statement of Work, Attachment J-5 Technical Exhibit Listing, Attachment J-12 Workload Indicators and Technical Exhibits J5-3.2.2-03 as shown on the attached pages. All other terms and conditions of the contract remain unchanged.</p> <p>In consideration of the modification agreed to herein as complete equitable adjustment for the contractor's proposal 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 proposal for adjustment.</p>							
Except as provided herein, all terms and conditions of the document referenced in Item 9a or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print) Victoria G. Lockard Director, Contracts				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Brian S. Hinert Contracting Officer			
15B. CONTRACTOR/OFFEROR <i>Victoria Lockard</i> (Signature of person authorized to sign)		15C. DATE SIGNED 26 Feb 07		16B. UNITED STATES OF AMERICA <i>B. S. Hinert</i> (Signature of Contracting Officer)		16C. DATE SIGNED 27 Feb 07	

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 (FFP) (Sept 1998)	\$1,113,486		1,113,486
Basic Period Thru 395			
10/01/98-09/30/00	\$396,406,378	\$23,187,199	419,593,577
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	\$405,606,378	\$23,187,199	428,793,577
(10/01/00-09/30/01)	\$215,635,118	\$13,106,768	228,741,886
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	\$234,439,495	\$13,106,768	247,546,263
(10/01/01-09/30/02)	\$234,055,207	\$14,098,312	248,153,519
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	\$253,921,111	\$14,098,312	268,019,423
(10/01/02-09/30/03)	\$247,365,902	\$15,357,411	262,723,313
Neg. Cost Overrun MOD 135	\$22,426,471	\$0	22,426,471
Cost Overrun	\$0	\$0	0
Mod No. Cost Overrun			0
Mod No.			0
Total FY03	\$269,792,373	\$15,357,411	285,149,784
TOTAL BASIC PERIOD	\$1,164,872,843	\$65,749,690	1,230,622,533
Option Period 1 Oct 03 - 30 Sept 04			
Option 1A			
(10/01/03-09/30/04)	\$244,075,599	\$15,352,803	259,428,402
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	\$266,211,366	\$15,352,803	281,564,169
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	\$268,854,488	\$15,564,252	284,418,740

Option Period 1 Oct 04 - 30 Sept 06			
Contract Period	Estimated Cost	Available Award Fee*	Contract Value
Options Thru Mod 410			
OPTION 1B			
(10/01/04-09/30/05)	\$278,485,639	\$17,043,409	295,529,048
Neg. Cost Overrun MOD 135	\$25,895,945	\$0	25,895,945
Cost Overrun	\$0	\$0	0
Mod No. Cost Overrun			0
Mod No.			\$0
Total FY05	\$304,381,584	\$17,043,409	321,424,993
(10/01/05-09/30/06)	\$261,577,567	\$14,035,254	275,612,821
Neg. Cost Overrun MOD 135	\$29,101,654	\$0	29,101,654
Cost Overrun	\$0	\$0	0
Mod No. Cost Overrun			0
Mod No. 410	\$37,009	\$2,452	\$39,461
Total FY06	\$290,716,230	\$14,037,706	304,753,936
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	\$600,629,969	\$31,523,687	632,153,656
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)	\$264,914,218	\$17,342,961	282,257,179
Neg. Cost Overrun MOD 135	\$31,867,270	\$0	31,867,270
Cost Overrun	\$0	\$0	0
Mod No. Cost Overrun			0
Mod No. 410	(\$657,766)	(\$52,623)	(710,389)
Total FY07	\$296,123,722	\$17,290,338	313,414,060
(10/01/07-9/30/08)	\$270,036,764	\$17,640,501	287,677,265
Neg. Cost Overrun MOD 135	\$33,448,837	\$0	33,448,837
Cost Overrun	\$0	\$0	0
Mod No. Cost Overrun			0
Mod No. 410	(\$686,525)	(\$54,924)	(741,449)
Total FY08	\$302,799,076	\$17,585,577	320,384,653

	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	\$0	\$0	\$0
10/01/07-09/30/08	\$0	\$0	\$0
Total Option 4BC	\$0	\$0	\$0
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	\$604,757,921	\$35,342,725	640,100,646
TOTAL CONTRACT			
VALUE SEP98-SEP08	\$2,639,115,221	\$148,180,354	\$2,787,295,575
*Earned fees for past periods plus the available fees for future periods			
Exercised options are moved above the Total Contract Value Line.			

3.2.2 Vehicle/Railroad Operations and Maintenance

The contractor shall provide vehicle operations and maintenance services as required to support KSC, CCAFS, and PAFB as ~~described in J-5 Technical Exhibits 7.0-005, and 3.2.2-02, and 3.2.2-03.~~ Vehicle operations and maintenance services at both CCAFS and PAFB shall be provided by a vehicle operations and maintenance branch at each location. The vehicle operations branches shall have dispatch services that provide service IAW Technical Exhibit J5 3.2.2-03 ~~bus, tractor/trailer, base taxi, wrecker service (PAFB-only), and crew van support, MHE services, and a U-Drive-It vehicle fleet.~~ The general purpose vehicle fleet can be GSA leased and maintained. Alternative Fuel Vehicle acquisitions shall follow schedule matrix in Technical Exhibit J5 3.2.2-01. The vehicle operations branch at KSC shall consist primarily of scheduled and unscheduled bus services. Vehicle maintenance shall be performed primarily in Hangar U, Building 1744, CCAFS, Buildings 313, 511, 676 PAFB, Building M6-486, KSC Industrial Area, and K6-1844, Locomotive Maintenance Facility.

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~~The contractor shall comply with the following documents:~~

Document Number	Document Title
45SW-OPLAN-10-403	Installation Deployment Plan
45SW-OPLAN-28-31 (Being revised: will be OPLAN-10-404)	Base Support Plan
IATA	International Airline Transportation Association
ICAO	International Civil Aviation Organization
IMDG	International Maritime Dangerous Goods
SA 15A-1-2	333 USAFRSQ
SA 15A-1-7	114 CCS
SA 15A-1-9	AFTAC
SA 15A-1-13	437 MAW
SA 15A-1-16	Det 3 ASC
SA 15A-1-19	HQ AFROTC (Sr. ROTC)
SA 15A-1-23	822 ASTS
SA 15A-1-26	301 RQS
SA 15A-1-32	ESC/OL-AT (JOINT STARS)
SA 15A-1-36	HQ AFROTC (Jr. ROTC)
SA 15B-1-1	MSCO
SA 15B-1-4	NOTU
SA 15B-1-5	CD, NSWG
SA 15C-1-2	MTMCCCD
SA 15C-1-5	USARG
SA 15D-1-2	DEOMI
SA 15D-1-6	DRMO
SA 15D-1-13	DDMS
SA 15D-1-14	DCMG
SA 15E-1-5	DOS-INM-ISA
ST/SG/AC.10/1/Rev. 9	United Nations Recommendations on the Transport of Dangerous Goods

3.2.2.1 Vehicle Operations. The contractor shall provide:

- Taxi and bus transportation service at CCAFS (Skid Strip), KSC (SLF), and PAFB (Flight line) to support air crews and passengers traveling either to or from aircraft that are arriving or departing to various destinations both on and off the installation;
- Scheduled shuttle route bus service to include pad support at KSC;
- Transportation services assigned by the NASA-KSC Transportation Office to meet scheduled and unscheduled events, unmanned launches, and center activity tours, shuttle launches/landings, and VIP tours;
- Bus services at CCAFS, and PAFB to support tours, launches, VIPs;
- Normal PAFB 8 vehicle U-Drive It fleet to consist of: Sedan (2), LD Minivan 7 Pax (2), LD Van 4x2 8 Pax (2), MD Pickup 6 Pax (1) and MD Covered Truck 1 Ton (1). ~~U-Drive-It (UDI) vehicle support at PAFB and CCAFS.~~
- Dispatch services at KSC, CCAFS and PAFB;
- Dispatch data for upward required reports;
- Support for the Decontamination Team and the Base Disaster Preparedness Team; and
- Flight-line cargo service at CCAFS, KSC, and PAFB
- Perform annual entries into the Federal ~~Automotive Statistical Tool Acquisition Systems for Technology~~ (FAST) database; entries shall be submitted no later than 24 October of each year. (Mod 232)

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3.2.2.2 Vehicle Maintenance. The contractor shall provide maintenance at CCAFS, PAFB, and KSC for government vehicles and equipment. The contractor shall also:

- Maintain ~~Air Force vehicles per AFI 24-301, vehicle operations~~ vehicles in safe and serviceable condition. ~~PAFB vehicle repair actions performed in accordance with vehicle priority category in Tech Exhibit J5-3.2.2-03;~~
- ~~Perform recurring periodic maintenance and services in accordance with established inspection intervals and standards;~~
- Maintain Air Force unregistered vehicles in safe and serviceable condition. Perform recurring periodic maintenance and services in accordance with commercial practices and track vehicles in contractor maintained database.
- Collect and enter required maintenance data into the On-line Vehicle Integrated Management System (OLVIMS) and provide data for required reports at CCAFS and PAFB; and
- ~~Perform body repair on CCAFS and PAFB vehicle, corrosion control, rust proofing and painting on CCAFS and PAFB vehicle and equipment fleet.~~

Deleted: Air Force vehicles per AFI 24-301, Vehicle Operations

Deleted: Maintain KSC vehicles and equipment in a safe and serviceable condition.

3.2.2.3 Locomotives and Railroad Facilities. The contractor shall:

- Operate government-furnished locomotives to accomplish the movement of railcars on KSC tracks;

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APPENDIX A – TAILORED DOCUMENTS

SOW Paragraph	Document Number or Description	Document Title	Description of Tailoring to be Performed
3.2.2	AFI 24-301(T)	Vehicle Operations	<p>No Vehicle Operations Plan was provided as a compliance document for KSC. To provide a single document for management and guidance for both the 45th Space Wing and KSC, SGS will tailor all sections of AFI 24-301, Vehicle Operations, to integrate KSC requirements.</p> <p>SGS is proposing to consolidate KSC and CCAFS motor pool operations at CCAFS. All vehicles that are not GSA-owned will be moved from the KSC area to the CCAFS motor pool.</p> <p>With differing command requirements for NASA and Air Force vehicle operations, SGS will prepare a wholesale change of the AFI. In addition to modifying the current seven chapters to identify separate agency requirements, SGS will add chapters as necessary for NASA/KSC unique vehicle operations requirements that are not included in the seven chapters of AFI 24-301.</p> <p>SGS will number and title this tailored document in accordance with the scheme selected following contract award.</p>
3.2.5.3	AFI 13-218	Air Traffic System Evaluation Program (Mod 269)	Chapter 4, Section 4.2 indicates that Evaluators will use the downloadable Functional Area Checklists (FAC) available on the AFFSA Airfield Operations Directorate website to evaluate compliance with established guidance and standards. However, for Skid Strip purposes, the contractor shall refer to tailored Airfield Management (AM), Airfield Operations Management (AOM), and Air Traffic Control (ATC) checklists as of 28 June, 2004. A hard copy of the tailored checklist is available at the Airfield Services IPT Lead's office.

APPENDIX C – PERFORMANCE STANDARDS

Number	Performance Description
3.2.1.5 (NEW PS)	90% of NASA packages shall be delivered to the customer within 15 days.
3.2.1.6 (NEW PS)	90% of direct freight packages shall be delivered to customer within 5 days.
3.2.1.7 (NEW PS)	90% of Excess documents shall be processed within 30 days.
3.2.2-1	Reserved
3.2.2-2	Reserved
3.2.2-3	Reserved
3.2.2-4	Reserved
3.2.2-5 (NEW PS)	Air Force Mission Critical Emergency Vehicle In-Commission Rate shall be available 88% of the time. Vehicles in corrosion and depot maintenance are excluded from calculating this percentage.
3.2.2-6 (NEW PS)	Air Force Mission Critical War Readiness Material (463L) shall be available 86% of the time.
3.2.2-7 (NEW PS)	Air Force Registered/Owned Equipment shall be available 84% of the time. Metric 3.2.2.1d Vehicles in corrosion and depot maintenance are excluded from calculating this percentage.
3.2.2-8 (NEW PS)	KSC Launch Critical Vehicle In-Commission Rate shall be available 85% of the time.
3.2.3-1	At least 90% of priority laboratory work orders shall be completed as scheduled with the customer.
3.2.3-2	At least 90% of NASA calibrations not requiring repair shall be completed within 20 calendar days or as scheduled with the customer.
3.2.3-3	At least 90% of NASA standard actions not requiring repair shall be completed within 30 calendar days or as scheduled with the customer. Reference standards to be characterized for drift overtime are exempt from turnaround time requirement.
3.2.3-4	Reserved
3.2.3-5	Reserved
3.2.3-6 (NEW PS)	At least 90% of NASA calibrations laboratory priority work orders shall be completed as negotiated with customer.
3.2.3-7 (NEW PS)	At least 90% of AF calibrations not requiring repair shall be completed within 60 calendar days or as scheduled with the customer.
3.2.3-8 (NEW PS)	At least 90% of AF PMEL Priority work orders shall be completed as scheduled with the customer.
3.2.4-1	Commodities delivered shall meet customer specifications.

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JOINT BASE OPERATIONS AND SUPPORT

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ATTACHMENT J-5

TECHNICAL EXHIBITS

TECHNICAL EXHIBIT LISTING

WBS	Document Number	Rev. Date	Document Name	Mod Number
3.1.2	J-BOSC Tech Exhibit 3.1.2-03	02/06	Baseline Realignment Security Posture Table FY04-08	318
3.1.2.9	J-BOSC Tech Exhibit 7.0-007	12/05	NASA Computer Systems, Application and Database (TRAC Application)	347
3.1.2.10-01	J-BOSC Tech Exhibit 3.1.2.10-01	11/05	Security Police Special Duty Position Criteria	323
3.2.1	J-BOSC Tech Exhibit 7.0-001	05/06	NASA Supply Customer Support Matrix	398 (CCR 06-24)
3.2.1.2	J-BOSC Tech Exhibit 7.0-007	12/05	NASA Computer Systems, Application and Database (KSC Records Management System (IM03))	347
3.2.2	J-BOSC Tech Exhibit 7.0-005	10/97	NASA Transportation Customer Support Matrix	205
3.2.2	J-BOSC Tech Exhibit 3.2.2-01	03/05	Alternate Fuel Vehicles Procurement Schedule	287 & 288
3.2.2	J-BOSC Tech Exhibit 3.2.2-02	05/05	Air Force Vehicle Turn-over	287
3.2.2	J-BOSC Tech Exhibit 3.2.2-03	09/06	Vehicle Operations and Maintenance (VOM) Services	410
3.2.3.2	J-BOSC Tech Exhibit J5-3.2.3.2-01	10-04	Special Calibrations Support	348 (CCR 04-36)
3.2.3.2	J-BOSC Tech Exhibit 7.0-113	10/03	Precision Measurement Equipment Laboratory (PMEL)	232
3.2.4	J-BOSC Tech Exhibit 7.0-021	10/97	Types of Propellants	205
3.2.4	J-BOSC Tech Exhibit 3.2.4-01	03-05	Self Contained Atmospheric Protective Ensemble (SCAPE) Suits	279
3.3	J-BOSC Tech Exhibit 7.0-007	12/05	NASA Computer Systems, Application and Database	347
3.3.1.1	J-BOSC Tech Exhibit 2.1.1-01	12/99	NASA/KSC Informational Technology/Geographical Information System/Application Development	205
3.4.1.4	J-BOSC Tech Exhibit 3-3.4.1.4-01	9/03	Support to All ELV Missions and the NASA Portal Web Site	208
3.4.4	J-BOSC Tech Exhibit 7.0-074	08/02	KSC Area Access Familiarization Video Training Provided to USAF	205
3.4.4	J-BOSC Tech Exhibit 7.0-075	08/02	KSC Monthly Workload Indicator – Technical Training Courses	205
3.4.4	J-BOSC Tech Exhibit 7.0-076	08/02	Training Workload Indicators for CCAFS/PAFB	205
3.5	J-BOSC Tech Exhibit 5.5-362	10/97	Storm Water Permit	205
3.5.1	J-BOSC Tech Exhibit 7.0-036	09/97	Memorandums of Understanding	205
3.5.2	J-BOSC Tech Exhibit 7.0-039	02/03	NRC Materials License for KSC and CCAFS	205
Article H-15	J-Bosc Tech Exhibit 7.0-008	11/05	AF Communications Support Equipment	398 (CCR 06-14)

Vehicle Operations and Maintenance (VOM) Services

3.2.2 Vehicle Operations and Maintenance

1. VOM to provide following services Monday through Friday:

- Normal Vehicle Dispatch Operations
 - Patrick Air Force Base 0700-1900 hours
 - Air Crew, DV*, Call-in Support 1900-0700 hours & weekends

From 1900-0700 hours & weekends, contractor will honor all requests for Air Crew/DV or Casualty Assistance Support. Any other call-in support requests must have specific 45 SW/LRF approval.

Following each service request between 1900-0700 hours & weekends, contractor is to provide 45 SW/LRF with record details of service provided and updated actual workload expended. The contractor will notify the Contracting Officer when 85% of the workload has been expended.

* Examples of Distinguished Visitors (DV) are General Officers and Senior Executive Service or Casualty Assistance Support. Contractor is to resolve any unclear DV call-in requests with 45 SW/LRF prior to execution.

- Normal Vehicle Maintenance
 - Patrick Air Force Base 0700-1545 Hours

2. VOM dispatch services provided as listed in chart:

	PAFB	CCAFS	KSC
Dispatch Service			
Bus	Y	Y	Y
Tractor Trailer	Y	Y	N
Base Taxi	Y	N	N
Wrecker Service	Y	Y	N
MHE Service	Y	Y	N
U-Drive it Vehicles	Y	N	N

3. PAFB Vehicle maintenance priority and estimated quantities (106 total) scheduled as follows:

- a. Category I Fire Fighting (9)
- b. Category II Flight Line Support (23)
- c. Category III All other registered (74)

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JOINT BASE OPERATIONS AND SUPPORT

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ATTACHMENT J-12

WORKLOAD INDICATORS

The contractor shall provide a written statement certifying the accuracy of the workload data on an annual basis as of 30 September of each fiscal year. The first statement shall be no later than 30 September 2003.

WBS	Function	Workload Description or Document Title	Document Number (if Applicable)	Rev. Date
3.2.2	Transportation	CCAFS/PAFB Vehicle Operation and Maintenance (Mod 255) <ul style="list-style-type: none"> • Vehicles & Equipment maintained at KSC—1150 • Vehicles & Equipment maintained at CCAFS/PAFB—1095 • CCAFS/PAFB HE Driver Support—20,300 hours 		
3.2.2	Transportation			
3.2.2	Transportation			
3.2.2	Transportation			
3.2.2	Transportation	Patrick AFB Vehicle Operations call-in support 1900 – 0700 hours & weekends: <ul style="list-style-type: none"> • 2069 hours (Mod 410) 		
3.2.2	Transportation	USAF Vehicle and Maintenance: PAFB Base Mobility/Deployment Support Workload Summary: <ul style="list-style-type: none"> • Motor Vehicle operations (Exercise/Deployment Vehicles/drivers 12-24 Hour Duration) <ul style="list-style-type: none"> o 4- Buses with drivers o 1 – 1 ½ Ton Trk with driver o 1 – 10K Forklift with driver o 4 – Tractor/Trailers with drivers o 1 – Pick-Up (U-Drive) • Ground Movement Operations (Exercise/Deployment Vehicles/Drives Duration Exercise – 4-12 hours) <ul style="list-style-type: none"> o 9 Buses with drivers 		