AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO. 01

3. EFFECTIVE DATE 12/20/2013

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. *(If applicable)*

6. ISSUED BY CODE KSC

NASA/John F. Kennedy Space Center
Office of Procurement
Mail Code: SEB-CERT
Kennedy Space Center FL 32899

7. ADMINISTERED BY *(If other than Item 6)* CODE KSC

NASA/Kennedy Space Center
Office of Procurement
Mail Code: OP
Kennedy Space Center FL 32899

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

CODE

FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO. NNK14467515R

x 9B. DATED *(SEE ITEM 11)* 11/19/2013

10A. MODIFICATION OF CONTRACT/ORDER NO.

10B. DATED *(SEE ITEM 13)*

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 1 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.

12. ACCOUNTING AND APPROPRIATION DATA *(If required)*

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

CHECK ONE

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:

D. OTHER *(Specify type of modification and authority)*

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

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

Amendment 001 incorporates revisions made to the RFP. The due date for receipt of proposals remains unchanged. This amendment revises the following documents which are attached as conformed copies:

-RFP NNK14467515R
-Attachment J-01, Integrated CTS Requirements
-Attachment J-02, Data Requirement Deliverables
-Attachment J-03, Appendix A, Milestone Acceptance Criteria and Payment Schedule
-Attachment L-02, Draft PWS
-Attachment L-04, Price Template
-Attachment L-05, Life Cycle Template

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

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

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

15B. CONTRACTOR/OFFEROR

(Signature of person authorized to sign)

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

(Signature of Contracting Officer)

16C. DATE SIGNED

NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Changes are identified by change bars in the right margin of each document. A summary of major revisions is described below: 1). Update B.4 to clarify Post Certification Mission pricing in Table B.4.1. 2). Update H.5 to clarify exceptions. 3). Update H.15 and DRD 001 to clarify the level of Government Insight and link DRD 001, Insight Implementation Plan to H.15. 4). Updated H.20 to clarify reference to Non-NASA passengers. 5). Update H.21 to clarify when remedies become effective. 6). Update FAR 52.219-9, Small Business Subcontracting Plan, to replace FAR 52.219-9 (JUL 2013) with FAR 52.219-9 (Deviation). 7). Update L.19(c) and L.20-7 to allow contents of Volume VII to be provided in the same format as they are submitted as a CPC deliverable. 8). Update Table L.19, L.20-2, MA03, L.20-4, and M.2, II, to either remove or replace "corporate commitment" with "investment." 9). Update L.19(g) to remove references to "thumbnails." 10). Update L.20-2, MA02(f) and M.2, II, MA02(f) to replace the reference to H.21, Post Certification Mission Success Determination, with H.20, Adjustment to Post Certification Mission Schedule. 11). Update L.20-4 to clarify that Offerors shall include in its baseline IMP and IMS planned work and proposed milestones for the first two Post Certification Missions. 12). Update L.20-5(c) to include additional directions in completing SF33 block 15A. 13). Update L.21 to clarify that DCR and FTRR requirements are applicable to crewed orbital Continued ...				

NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	tests and any crewed non-orbital flight tests shall be proposed as interim milestones. 14). Update M.3(b) to clarify "unfair" competitive advantage. 15). Update Attachment J-01 to identify the 5 draft SSP 50808 DCNs. 16). Update Attachment J-02 (DRD 103 and DRD 104), and Attachment J-03 (Appendix A), to reflect that DCR and FTRR are required for crewed orbital flight tests. 17). Update Attachment J-02 (DRD 109) to clarify requirements for uncrewed flight tests. 18). Update Attachment J-02 (DRD 204) to change MRAD delivery from launch minus six (6) weeks to launch minus one (1) month. 19). Update Attachment L-02, paragraph 2.0 to delete redundant reference to DRD 103 DCR. 20). Revised Attachment L-04 to remove hyperlink "draft to final" in "Worksheet Hyperlink" tab, and additions made in red text in "Pricing Instructions" tab, "Evaluation" tab, "CLIN 002-Post Certification Mission" tab, and "GFPS-Other" tab. 21). Update Attachment L-05 to remove instructions and the table columns referencing the Offeror's Point of Profitability.				