

National Recreation Reservation Service™

Summary of Changes from Contract Award To Contract Modification 1

Synopsis of Changes

Section	Page	Paragraph	Details
C	4	Table C-1	Revised Totals
C	16	4.2.4.2.1	Revised Heading and text
C	22	Table C-2	Revised Numbers
E	3	2.3.2	Revised Text.
F	3	Table F-1	Column "Or Days After Notice to Proceed" has been deleted.
F	3	Table F-1	Changed "COR Approval of Contractor Management plan prior to startup"
F	3	Table F-1	Changed "COR Approval of Contractor operational manual prior to startup"
F	3	Table F-1	Deleted "communications to Field Locations is operational"
F	3	Table F-1	Added "Communications to ICMO are Operational"
F	3	Table F-1	Added "Begin Full operational test of Field Reservation Program"
F	3	Table F-1	Added "Lottery for Boundary Waters Canoe Area Wilderness (BWCAW)
F	3	Table F-1	Added "Call Center and Internet Permit Reservations for BWCAW 'Go-live' "
F	3	Table F-1	Added "Contractor submits Management Plan and Operations Manual to COR for Approval"
F	3	Table F-1	Added "Intranet Management report capability 'online' "
F	3	Table F-1	Added "Intranet Point-of-Sales recording 'on-line' "
F	3	Table F-1	Added "Intranet Sales of NRRS? Field Locations"
F	3	Table F-1	Added "Enhanced Internet Sales Channel Capability operational"

F	4	4.2.1	Added Note
F	5	Table F-2	Table Name changed
F	7	Figure F-2	Table Name changed
G	2	3.2	Revised Text
H	3	4 AGAR	Key Personnel Changed
C-1	2	Change, Customer-Initiated.	Deleted
C-1	2	Change.	Revised definition
C-2	5	3.8.2.2.1	Revised Text
C-2	12	3.11.4	Text Deleted .
C-3	1	2.1	Revised Text, and Revised 6th bullet
C-3	4	2.6	Revised Text.
C-3	5	2.11	Revised Text.
C-3	5	2.13	Revised Text.
C-3	7	3.2	Revised Heading
C-3	7	3.5	Revised Text.
C-3	12	5.4	Added Last Bullet
F	2	4.1.1	Revised Text

Description

The National Recreation Reservation Service™ (NRRS™) contract was awarded based on the Request for Proposal (RFP) that included Amendment 5 to the RFP. Subsequently, additional issues have surfaced. These are included in Contract Modification 1.

For ease of replacement and to preserve consistent page breaks, contract sections and attachments--that contain any change, even if only a few words on a single page--are presented as amended in their entirety. The contract modification number is indicated in the footer on every page.

This summary is designed to help locate the most current version of the contract sections and to identify specific changes made. It has two parts:

- A table showing the status of every section and attachment in the NRRS™ contract. "Original" indicates that a section or attachment has not been amended. "Amendment 1", "Contract Modification 1", etc. indicates the number of the most current version for each of the sections of the contract.

- A list of the specific changes for each of the amended Sections and Attachments, indicating type of change made and location in the document (by page and paragraph number).

Contract Document Status

<i>Number</i>	<i>RFP Section/Attachment Title</i>	<i>Most Current Version</i>
A	Solicitation, Offer, and Award	Contract Mod 1
B	Services and Prices/Costs	Contract Mod 1
C	Statement of Work	Contract Mod 1
D	Packaging and Marking	Original
E	Inspection and Acceptance	Contract Mod 1
F	Deliveries and Performance	Contract Mod 1
G	Contract Administration Data	Amendment 4
H	Special Contract Requirements	Contract Mod 1
I	Contract Clauses	Contract Mod 1
J	List of Attachments	Contract Mod 1
K	Representations, Certifications, and Other Statements of Offerors	Amendment 2
C-1	Glossary and Definition of Terms	Contract Mod 1
C-2	Operating Procedures	Contract Mod 1
C-3	Requirements for Tracking and Reporting	Contract Mod 1
C-4	Sample Description of the Inventory Data Base Structure	Original
C-5	Outstanding Reservation and Customer Data Base Structure	Original
C-6	Department of Labor Wage Rates	Amendment 2

List of Changes from

Contract Award (Solicitation including Amendment 5)

to Contract Modification 1

Section A--Solicitation, Offer, and Award

- Pages 3-16, Table of Contents: Revised.

Section B--Services and Prices/Costs

- Page 1, Para. 1: Revised text.
- Page 2, Para. 4: Reformatted the title.
- Page 2, Para. 4.1 Revised parenthetical note.
- Page 2, Para. 5: Reformatted the title.
- Page 3, Table B-1: Revised dates for Base and Option Periods and revised Contract Line Item Number (CLIN) 4.
- Pages 4-9, Table B-2: Revised dates for Base and Option Periods; revised the description of CLIN's 3a; split CLIN 4 into a CLIN 4a and 4b, with CLIN 4a retaining the purpose and scope of the original CLIN 4; added a new note, and moved the existing note at the bottom of the table into the description for CLIN 4a; provided a new description for CLIN 4b (Note: CLIN 4b was formally defined as a separate CLIN in order to provide a means of payment for the recording and tracking of NRRS™ financial transactions at remote sites that do not have access to the Field Reservation Program).

Section C--Statement of Work

1. Page 2, Para. 2.2.2.2: Added a note.
2. Page 3, Para. 2.2.3: Revised text.
3. Page 3, Para. 2.3: Revised text.
4. Page 4, Table C-1: Revised Title, headers, data and footnotes.
5. Page 12, Para. 4.2.2.2.4.3: Revised text.
6. Page 12, Para. 4.2.2.2.4.5: Revised text.
7. Page 16, Para. 4.2.4.1: Revised text.
8. Page 16, Para. 4.2.4.2.2: Revised text.
9. Page 17, Para. 4.2.4.2.4.2.1: Revised text.
10. Page 17, Para. 4.2.4.2.4.2.2: Added a new paragraph.
11. Page 17, Para. 4.2.4.2.4.2.3: Added a new paragraph.
12. Page 20, Para. 4.3.1: Revised text.
13. Page 20, Para. 4.3.2.2: Revised text.
14. Page 21, Para. 4.3.2.4.2: Revised text.
15. Page 22, Para. 4.3.2.11: Added a new paragraph.
16. Page 22, Para. 4.3.3.4: Added a new paragraph.

17. Page 22, Table C-2: Revised title, data and footnotes.
18. Page 24, Para. 4.4.2.4.2: Revised note.
19. Page 25, Para. 4.4.2.8: Deleted last phrase.
20. Page 26, Para. 4.5.2.5: Revised text.
21. Page 33, Para. 5.1.2.17.2.4: Revised text.
22. Page 37, Para. 5.3.2.1.5: Revised text.
23. Page 38, Para. 5.3.2.2.2.1: Revised text.
24. Page 38, Para. 5.3.2.2.2.2: Revised text.
25. Page 39, Para. 5.3.2.3.5: Revised text.
26. Page 39, Para. 5.3.2.3.5.4: Added paragraph.
27. Page 40, Para. 5.3.2.6.2: Revised text.
28. Page 40, Para. 5.3.3.2: Paragraph deleted.
29. Page 42, Para. 5.4.1: Revised text.
30. Page 43, Para. 5.4.2.1.1: Revised text.
31. Page 43, Para. 5.4.2.1.2: Revised text.
32. Page 43, Para. 5.4.2.2: Revised text.
33. Page 43, Para. 5.4.2.2.10: Revised text.
34. Page 43, Para. 5.4.2.2.13: Deleted last sentence and note.
35. Page 44, Para. 5.4.2.2.16: Revised text.
36. Page 45, Para. 5.4.2.2.21: Revised text.
37. Page 45, Para. 5.4.2.2.22: Deleted last sentence.
38. Page 48, Para. 5.4.2.9: Revised text.
39. Page 48, Para. 5.4.3.1: Revised text.
40. Page 49, Para. 6.1.2: Inserted a new paragraph and moved the following two paragraphs into sub-paragraphs.
41. Page 49, Para. 6.1.2.1: Revised text.
42. Page 49, Para. 6.1.2.2: Revised text.
43. Page 49, Para. 6.1.2.3: Inserted a new paragraph with some text from paragraph 6.3.2.3.2.
44. Page 49, Para. 6.2.1: Revised last sentence.
45. Page 52, Para. 6.3.2.3.2: Revised title and text. Moved remaining text to paragraph 6.1.2.3.
46. Page 55, Para. 6.4.2.5: Added a new paragraph.
47. Page 55, Para. 6.5.2.1: Revised text.
48. Page 56, Para. 6.5.2.3: Revised text.
49. Page 56, Para. 6.5.2.5: Revised text.
50. Page 56, Para. 6.5.2.6: Inserted a new paragraph and renumbered the subsequent paragraph.
51. Page 56, Para. 6.5.2.7: Deleted text and addressed the subject in two new sub-paragraphs.
52. Page 56, Para. 6.5.2.7.1: Inserted a new paragraph.
53. Page 56, Para. 6.5.2.7.2: Inserted a new paragraph.

Section E--Inspection and Acceptance.

1. Page 2, Para. 2.1: Inserted a new paragraph by moving the original paragraph 2.3 up to the beginning of the Section to provide a better sequence for the text. Renumbered subsequent paragraphs.
2. Page 2, Para. 2.3: Inserted a new paragraph by moving the original paragraph 2.4 up to the

beginning of the Section to provide a better sequence for the text. Renumbered subsequent paragraphs.

3. Page 3, Para. 2.3.2: Revised first sentence.
4. Page 3, Para. 2.3.3: Revised references.
5. Page 7, Para. 2.4.1.7: Revised references.
6. Page 10, Para. 2.4.2.5: Revised references.
7. Page 13, Para. 2.4.3.6: Revised references.
8. Page 14, Para. 2.5.1: Revised references and text.
9. Page 14, Para. 2.5.2: Revised last sentence.

Section F--Deliveries and Performance

- Page 2, Para. 3: Revised text.
- Page 2, Para. 4.1.1: Revised text.
- Page 3, Table F-1: Revised Table and footnotes. Added several milestones.
- Page 3, Para. 4.2: Revised title.
- Page 3, Para. 4.2.1: Revised text and bullets.
- Page 4, Para. 4.3: Deleted text after title.
- Page 4, Para. 4.3.2: Revised text.
- Page 4, Para. 4.3.3: Revised text.
- Para. 4.3.4: Deleted paragraph.
- Table F-2: Deleted.
- Figure F-1: Deleted.
- Table F-3: Deleted.
- Figure F-2: Deleted.
- Table F-4: Deleted.
- Figure F-3: Renumbered to Figure F-2 with a change in the title.
- Table F-5: Renumbered to Table F-2 with a change in the title and revised data.

Section H----Special Contract Requirements.

- Page 3, Para. 4: Revised list of Key Personnel.
- Page 4, Para. 6: Revising dates on Option Periods.

Section I--Contract Clauses.

1. Page 14, Para. 6 (c): Revised paragraph.

Section J--List of Attachments.

- Page 1, Para. 2: Deleted attachments to Solicitation as they are not applicable after contract award.

Section L--Instructions, Conditions, and Notices to Offerors.

- This Section of the solicitation was deleted from the contract because they contain information that was used specifically for the bid preparation and proposal evaluation process.

Section M--Evaluation Factors for Award.

- This Section of the solicitation was deleted from the contract because they contain information that was used specifically for the bid preparation and proposal evaluation process.

Attachment C-1--Glossary.

1. Page 1, "Batch Update": Revised definition.
2. Page 2, "Cancellation, Agency-Initiated": Deleted paragraph.
3. Page 2, "Cancellation, Customer-Initiated": Deleted paragraph.
4. Page 2, "Change, Customer-Initiated": Revised definition.
5. Page 3, "Credit Adjustment": Revised term to read Credit Voucher and revised definition.
6. Page 4, "Customer Service Fee": Deleted.
7. Page 4, New "Extensions": Added.
8. Page 5, "No-Show": Revised definition.
9. Page 6, "Recreation Use Fee": Revised definition.
10. Page 7, "Reservation": Revised definition.
11. Page 7, "Reservation Fee": Added a new definition.
12. Page 7, "Service Fee": Revised definition.

Attachment C-2--Operating Procedures.

1. Page 2, Para. 2.1.4: Revised text in all four bullets.
2. Page 2, Para. 2.2.2: Revised text.
3. Page 3, Para. 3.1.1: Revised text.
4. Page 3, Para. 3.1.2: Revised text.
5. Page 3, Para. 3.3: Revised text.
6. Page 3, Para. 3.4: Revised text.
7. Page 3, Para. 3.5: Inserted a new paragraph and renumbered subsequent paragraphs.
8. Page 4, Para. 3.7.3: Revised heading and first sentence.
9. Page 5, Para. 3.8.1.2: Revised first sentence and deleted last two sentences.
10. Page 5, Para. 3.8.2.2: Deleted paragraph text and inserted three new sub-paragraphs.
11. Page 5, Para. 3.8.2.2.1: Inserted new paragraph.
12. Page 6, Para. 3.8.2.2.2: Inserted new paragraph.
13. Page 6, Para. 3.8.2.2.3: Inserted new paragraph.
14. Page 7, Para. 3.8.3.1: Revised title and text.
15. Page 7, Para. 3.8.3.2: Revised text.
16. Page 8, Para. 3.8.3.2.1: Revised text.
17. Page 8, Para. 3.8.3.2.2: Revised text.
18. Page 8, Para. 3.8.3.2.2: Inserted new paragraph.
19. Page 8, Para. 3.8.3.2.2.1: Revised title and text.
20. Page 8, Para. 3.8.3.2.2.2: Revised title and text.
21. Page 8, Para. 3.8.3.2.3.1: Revised text.
22. Page 8, Para. 3.8.3.2.3.3: Revised text.
23. Page 8, Para. 3.8.3.3: Inserted new paragraph.
24. Page 9, Fig. C-2-3: Replaced Figure with new model.
25. Page 10, Para. 3.9.1: Revised text.
26. Page 10, Para 3.10.: Revised text.
27. Page 10, Para. 3.11: Revised text.
28. Page 11, Para. 3.11.1.1: Revised title and text.
29. Page 11, Para. 3.11.1.2: Paragraph deleted.
30. Page 11, Para. 3.11.1.3.1: Revised text.
31. Page 11, Para. 3.11.1.3.2.1: Revise title and text.
32. Page 11, Para. 3.10.1.3.2.2: Revise title and the last sentence.
33. Page 11, Para. 3.11.2: Revised text.
34. Page 11, Para. 3.11.3: Revised text.
35. Page 12, Para. 3.11.4: Inserted text.
36. Page 12, Para. 3.11.5: Inserted new paragraph.
37. Page 12, Para. 3.11.6: Revised text.
38. Page 12, Para. 3.12: Revised text.
39. Page 12, Para. 3.12.2: Revised text.
40. Page 12, Para. 3.12.3: Revised text.
41. Page 13, Para. 3.12.4: Inserted a new paragraph and renumbered the remaining paragraphs.
42. Page 13, Para. 3.12.4.1: Inserted a new paragraph.
43. Page 13, Para. 3.12.4.2: Inserted a new paragraph.
44. Page 13, Para. 3.13: Revised title and text.
45. Page 13, Para. 3.15: Revised text.
46. Page 13, Para. 3.16.1: Revised text.

47. Page 14, Table C-2-1: Revised Table.
48. Page 14, Para. 3.16.3: Revised title and reformatted text under this topic.
49. Page 14, Para. 3.16.3.1: Inserted a new paragraph.
50. Page 14, Para. 3.16.3.1.1: Inserted a new paragraph.
51. Page 14, Para. 3.16.3.1.2: Inserted a new paragraph.
52. Page 15, Para. 3.16.3.1.3: Inserted a new paragraph.
53. Page 15, Para. 3.16.3.1.4: Inserted a new paragraph.
54. Page 15, Para. 3.16.3.1.5: Inserted a new paragraph.
55. Page 15, Para. 3.16.3.1.6: Inserted a new paragraph.
56. Page 15, Para. 3.16.3.1.7: Inserted a new paragraph.
57. Page 15, Para. 3.16.3.2: Revised title and text.
58. Page 15, Para. 3.16.3.3: Deleted.
59. Page 15, Table C-2-2: Revised title and text in the Table.
60. Page 16, Para. 3.17.1: Revised title and text.
61. Page 17, Table C-2-3: Revised title and text.

Attachment C-3, Requirements for Tracking and Reporting.

- **Page 1, Para. 2.1: Revised sixth bullet.**
- **Page 4, Para. 2.8: Revised first paragraph.**
- **Page 5, Para. 2.12: Revised first paragraph.**

Attachment S-1, Historical Transactions by Month.

- **This Attachment to the solicitation was deleted from the contract because it contained information that was used specifically for the bid preparation and proposal evaluation process.**

Attachment S-2, Estimated FTS-2000 Telephone Network Service Costs.

- **This Attachment to the solicitation was deleted from the contract because it contained information that was used specifically for the bid preparation and proposal evaluation process.**

Attachment S-3, Site Data Base.

- **This Attachment to the solicitation was deleted from the contract because it contained information that was used specifically for the bid preparation and proposal evaluation process.**

Attachment S-4, Standard Form (SF) 1411, Contract Pricing Proposal Cover Sheet (Cost and Pricing Data Required).

- **This Attachment to the solicitation was deleted from the contract because it contained information that was used specifically for the bid preparation and proposal evaluation process.**

Attachment S-5, List of Respondents to the Requests for Information (RFI's).

- **This Attachment to the solicitation was deleted from the contract because it contained information that was used specifically for the bid preparation and proposal evaluation process.**

Attachment S-6, Client Reference Data Form.

- **This Attachment to the solicitation was deleted from the contract because it contained information that was used specifically for the bid preparation and proposal evaluation process.**

Attachment S-7, Past Performance Information Form.

- **This Attachment to the solicitation was deleted from the contract because it contained**

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