

| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | | 1. CONTRACT ID CODE | PAGE OF PAGES | |
|--|----------------------------------|--|--|---|---|
| | | | J | 1 | 5 |
| 2. AMENDMENT/MODIFICATION NO. 0002 | 3. EFFECTIVE DATE 02-Nov-2004 | 4. REQUISITION/PURCHASE REQ. NO. WC1JUJ-4202-0471 | | 5. PROJECT NO.(If applicable) | |
| 6. ISSUED BY REGIONAL CONTRACTING OFFICE - ALASKA ATTN: SFCA-PRA-C PO BOX 35510 FORT WAINWRIGHT AK 99703-0510 | CODE W912CZ | 7. ADMINISTERED BY (If other than item 6) See Item 6 | | CODE | |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) | | | X | 9A. AMENDMENT OF SOLICITATION NO. W912CZ-05-R-0001 | |
| | | | X | 9B. DATED (SEE ITEM 11) 29-Oct-2004 | |
| | | | | 10A. MOD. OF CONTRACT/ORDER NO. | |
| | | | | 10B. DATED (SEE ITEM 13) | |
| CODE | | | FACILITY CODE | | |
| 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS | | | | | |
| <input checked="" type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input checked="" type="checkbox"/> is not extended. | | | | | |
| Offer 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 <u>1</u> 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 ACKNOWLEDGMENT 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 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: | | | | | |
| D. OTHER (Specify type of modification and authority) | | | | | |
| E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input type="checkbox"/> 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.) The purpose of this amendment is as follows: A. CLINS 0001AC, 0002AC, 0003AC, 0004AC and 0005AC quantity is changed to read: 12 each, to be cleaned monthly. B. All other terms and conditions remain unchanged. Offer due data remains unchanged. | | | | | |
| 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) | | | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) | | |
| | | | TEL: _____ EMAIL: _____ | | |
| 15B. CONTRACTOR/OFFEROR | 15C. DATE SIGNED | 16B. UNITED STATES OF AMERICA | | 16C. DATE SIGNED | |
| _____ (Signature of person authorized to sign) | | BY _____ (Signature of Contracting Officer) | | 02-Nov-2004 | |

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

SUPPLIES OR SERVICES AND PRICES

SUBCLIN 0001AC

The CLIN extended description has changed from 1 SYSTEM, 2 CLEANINGS IN APRIL AND OCTOBER. to 1 SYSTEM, 1 CLEANING PER MONTH..

The pricing detail quantity has increased by 10.00 from 2.00 to 12.00.

SUBCLIN 0002AC

The CLIN extended description has changed from 1 SYSTEM, 2 CLEANINGS IN APRIL AND OCTOBER. to 1 SYSTEM, 1 CLEANING PER MONTH..

The pricing detail quantity has increased by 10.00 from 2.00 to 12.00.

SUBCLIN 0003AC

The CLIN extended description has changed from 1 SYSTEM, 2 CLEANINGS IN APRIL AND OCTOBER. to 1 SYSTEM, 1 CLEANING PER MONTH..

The pricing detail quantity has increased by 10.00 from 2.00 to 12.00.

SUBCLIN 0004AC

The CLIN extended description has changed from 1 SYSTEM, 2 CLEANINGS IN APRIL AND OCTOBER. to 1 SYSTEM, 1 CLEANING PER MONTH..

The pricing detail quantity has increased by 10.00 from 2.00 to 12.00.

SUBCLIN 0005AC

The CLIN extended description has changed from 1 SYSTEM, 2 CLEANINGS IN APRIL AND OCTOBER. to 1 SYSTEM, 1 CLEANING PER MONTH..

The pricing detail quantity has increased by 10.00 from 2.00 to 12.00.

DELIVERIES AND PERFORMANCE

The following Delivery Schedule item for SUBCLIN 0001AC has been changed from:

| DELIVERY DATE | QUANTITY | SHIP TO ADDRESS | UIC |
|---------------|----------|-----------------|-----|
|---------------|----------|-----------------|-----|

| | | | |
|-----------------------------------|-----|---|--------|
| POP 01-DEC-2004 TO 30-NOV-2005 | N/A | DIRECTORATE OF PUBLIC WORKS LALEME, SHEILA MS EQUIPMENT & SUPPLY DIVISION ATTN:APVR-WPW-ES BLDG 3019 FT. WAINWRIGHT AK 99703 907-353-7459 FOB: Destination | WPW-ES |
|-----------------------------------|-----|---|--------|

To:

| DELIVERY DATE | QUANTITY | SHIP TO ADDRESS | UIC |
|-----------------------------------|----------|---|--------|
| POP 01-DEC-2004 TO 30-NOV-2005 | N/A | DIRECTORATE OF PUBLIC WORKS LALEME, SHEILA MS EQUIPMENT & SUPPLY DIVISION ATTN:APVR-WPW-ES BLDG 3019 FT. WAINWRIGHT AK 99703 907-353-7459 FOB: Destination | WPW-ES |

The following Delivery Schedule item for SUBCLIN 0002AC has been changed from:

| DELIVERY DATE | QUANTITY | SHIP TO ADDRESS | UIC |
|-----------------------------------|----------|---|--------|
| POP 01-DEC-2005 TO 30-NOV-2006 | N/A | DIRECTORATE OF PUBLIC WORKS LALEME, SHEILA MS EQUIPMENT & SUPPLY DIVISION ATTN:APVR-WPW-ES BLDG 3019 FT. WAINWRIGHT AK 99703 907-353-7459 FOB: Destination | WPW-ES |

To:

| DELIVERY DATE | QUANTITY | SHIP TO ADDRESS | UIC |
|-----------------------------------|----------|---|--------|
| POP 01-DEC-2005 TO 30-NOV-2006 | N/A | DIRECTORATE OF PUBLIC WORKS LALEME, SHEILA MS EQUIPMENT & SUPPLY DIVISION ATTN:APVR-WPW-ES BLDG 3019 FT. WAINWRIGHT AK 99703 907-353-7459 FOB: Destination | WPW-ES |

The following Delivery Schedule item for SUBCLIN 0003AC has been changed from:

| DELIVERY DATE | QUANTITY | SHIP TO ADDRESS | UIC |
|---------------|----------|-----------------|-----|
|---------------|----------|-----------------|-----|

| | | | |
|-----------------------------------|-----|---|--------|
| POP 01-DEC-2006 TO 30-NOV-2007 | N/A | DIRECTORATE OF PUBLIC WORKS LALEME, SHEILA MS EQUIPMENT & SUPPLY DIVISION ATTN:APVR-WPW-ES BLDG 3019 FT. WAINWRIGHT AK 99703 907-353-7459 FOB: Destination | WPW-ES |
|-----------------------------------|-----|---|--------|

To:

| DELIVERY DATE | QUANTITY | SHIP TO ADDRESS | UIC |
|-----------------------------------|----------|---|--------|
| POP 01-DEC-2006 TO 30-NOV-2007 | N/A | DIRECTORATE OF PUBLIC WORKS LALEME, SHEILA MS EQUIPMENT & SUPPLY DIVISION ATTN:APVR-WPW-ES BLDG 3019 FT. WAINWRIGHT AK 99703 907-353-7459 FOB: Destination | WPW-ES |

The following Delivery Schedule item for SUBCLIN 0004AC has been changed from:

| DELIVERY DATE | QUANTITY | SHIP TO ADDRESS | UIC |
|-----------------------------------|----------|---|--------|
| POP 01-DEC-2007 TO 30-NOV-2008 | N/A | DIRECTORATE OF PUBLIC WORKS LALEME, SHEILA MS EQUIPMENT & SUPPLY DIVISION ATTN:APVR-WPW-ES BLDG 3019 FT. WAINWRIGHT AK 99703 907-353-7459 FOB: Destination | WPW-ES |

To:

| DELIVERY DATE | QUANTITY | SHIP TO ADDRESS | UIC |
|-----------------------------------|----------|---|--------|
| POP 01-DEC-2007 TO 30-NOV-2008 | N/A | DIRECTORATE OF PUBLIC WORKS LALEME, SHEILA MS EQUIPMENT & SUPPLY DIVISION ATTN:APVR-WPW-ES BLDG 3019 FT. WAINWRIGHT AK 99703 907-353-7459 FOB: Destination | WPW-ES |

The following Delivery Schedule item for SUBCLIN 0005AC has been changed from:

| DELIVERY DATE | QUANTITY | SHIP TO ADDRESS | UIC |
|-----------------------------------|----------|---|--------|
| POP 01-DEC-2008 TO 30-NOV-2009 | N/A | DIRECTORATE OF PUBLIC WORKS LALEME, SHEILA MS EQUIPMENT & SUPPLY DIVISION ATTN:APVR-WPW-ES BLDG 3019 FT. WAINWRIGHT AK 99703 907-353-7459 FOB: Destination | WPW-ES |

To:

| DELIVERY DATE | QUANTITY | SHIP TO ADDRESS | UIC |
|-----------------------------------|----------|---|--------|
| POP 01-DEC-2008 TO 30-NOV-2009 | N/A | DIRECTORATE OF PUBLIC WORKS LALEME, SHEILA MS EQUIPMENT & SUPPLY DIVISION ATTN:APVR-WPW-ES BLDG 3019 FT. WAINWRIGHT AK 99703 907-353-7459 FOB: Destination | WPW-ES |

(End of Summary of Changes)