

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			I. CONTRACT ID CODE J	PAGE OF PAGES 1 13
2. AMENDMENT/MODIFICATION NO. P00001	3. EFFECTIVE DATE 01-May-2002	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO.(If applicable)	
6. ISSUED BY 81ST CONTRACTING SQUADRON 310 M STREET RM 102 KEESLER AFB MS 39534-2147	CODE FA3010	7. ADMINISTERED BY (If other than item 6) CODE See Item 6		
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) CASH SALVAGE STORE JOSEPH PRICE 115 HWY 19 NORTH MERIDIAN MS 39307		9A. AMENDMENT OF SOLICITATION NO.		
		9B. DATED (SEE ITEM 11)		
		X 10A. MOD. OF CONTRACT/ORDER NO. F22600-02-C-0007		
CODE 1T3N6		FACILITY CODE		
		X 10B. DATED (SEE ITEM 13) 01-Mar-2002		
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 Offer <input type="checkbox"/> is extended, <input 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 _____ 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) See Schedule				
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: 52.212-4 (c)				
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 <u>1</u> copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Add CLINS 0003, 1004, 2004, and 3004, update the contract Schedule of Services, and incorporate a revised Appendix A and Appendix B (all dated 15 Apr 02) into the Statement of Work on the subject contract.				
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) JERRY K. JOHNSON / FLIGHT A, TEAM B LEADER		
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY _____ (Signature of Contracting Officer)	16C. DATE SIGNED 24-Apr-2002	

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CASH SALVAGE STORE**SUMMARY OF CHANGES****A. Changes in Solicitation/Contract/Order Form**

The purpose of this modification is to add (1) each 15lb washer and (1) each 15lb electric dryer, for building 0308, Child Development Center, effective 1 May 02 – 30 Sep 02, a 5-month period. This equipment is added to the subject contract under CLIN 0003. (2 each @ \$13.57/ea = \$27.14 x 5 months = \$135.70).

CLIN 0003 is hereby added to the contract Schedule of Services, Page 2 of 21, for the period 01 May 02 – 30 Sep 02 (Basic Period).

<u>ITEM NO</u>	<u>SUPPLIES/SERVICES</u>	<u>QTY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0003		5	Months	\$27.14	\$135.70

Lease/Maintain Washers and Dryers

FFP - Provide the lease and maintenance of (1) each 15lb Washer and (1) each 15lb dryer at Bldg 0308, Child Development Center, during 01 May 2002 - 30 Sep 2002, a 5-month period. All work shall be in accordance with Attachment 1, Statement of Work, dated 16 Jan 2002. (Appendix A of the SOW is updated to include this equipment. The revised Appendix A, dated 15 Apr 02, replaces Appendix A, dated 16 Jan 2002).

PURCHASE REQUEST NUMBER F7CEOQ210602

B. CLINS 1004, 2004, and 3004 are added to the subject contract to provide the lease/maintenance of (1) each 15lb washer and (1) each 15lb electric dryer, for building 0308 for subsequent option periods, as follow:

CLIN 1004 is added to the contract Schedule of Services, page 3 of 21, for the First Option Period (1 Oct 02 – 30 Sep 03).

<u>ITEM NO</u>	<u>SUPPLIES/SERVICES</u>	<u>QTY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
1004		12	Months	\$27.14	\$325.68

Lease/Maintain Washers and Dryers

FFP - First Option Period (1 Oct 02 - 30 Sep 03): Bldg 0308, Child Development Center (2 @ \$13.57 = \$27.14 x 12 months = \$325.68)

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CLIN 2004 is added to the contract Schedule of Services, page 4 of 21, for the Second Option Period (1 Oct 03 – 31 Jul 04).

<u>ITEM NO</u>	<u>SUPPLIES/SERVICES</u>	<u>QTY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
2004		10	Months	\$27.14	\$271.40
	Lease/Maintain Washers and Dryers FFP - Second Option Period (1 Oct 03 – 31 Jul 04) - Bldg 0308 (CDC). (2 ea @ \$13.57/ea = \$27.14 x 10 months = \$271.40)				

CLIN 3004 is added to the contract Schedule of Services, page 5 of 21, for the Third Option Period (01 Aug 04 – 30 Sep 04).

<u>ITEM NO</u>	<u>SUPPLIES/SERVICES</u>	<u>QTY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
3004		2	Months	\$25.47	\$50.94
	Lease/Maintain Washers and Dryers FFP - Third Option Period (1 Aug 04 - 30 Sep 04). Bldg 0308, Child Development Center (2 ea @ \$13.57/ea = \$25.47 x 2 months = \$50.94)				

C. As a result of this modification, the total cost of the basic period is changed from \$52,244.50 to \$52,380.20, an increase of \$135.70.

D. As a result of this modification, the total cost of the First Option Period is changed from \$126,238.80 to \$126,564.48, an increase of \$325.68.

E. As a result of this modification, the total cost of the Second Option Period is changed from \$ 135,683.00 to \$135,937.70, an increase of \$254.70.

F. As a result of this modification, the total cost of the Third Option Period is changed from \$28,591.02 to \$28,641.96, an increase of \$50.94.

G. As a result of this modification, the total cost of the contract, to include the Basic Period and all Option Periods, is changed from \$342,757.32 to \$343,524.34, an increase of \$767.02.

H. FOR SPS (COMPUTER) CORRECTION ONLY, CLINS 1003, 2003, and 3003 were added. These CLINS were, and continue to be, included in the Contract Schedule of Services for the First, Second, and Third Option Years. At the time of award, these CLINS were not input to SPS. Therefore, SPS is updated to include CLINS 1003, 2003, and 3003. Funding will be provided for these CLINS, **ONLY** if, and when, the options are exercised.

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CASH SALVAGE STORE**SUMMARY FOR THE PAYMENT OFFICE:**

As a result of this modification, the total funded amount of the contract (basic period) is changed from \$52,244.50 to \$52,380.20, an increase of \$ 135.70.

CLIN :0003

5723400 302 6442 5345F2 030000 47314 000000 660700 HQ0103 WO: 71584 ESP:VC 000000000000

AMOUNT: \$135.70

NAME OF OFFEROR OR CONTRACTOR
CASH SALVAGE STORE**ATTACHMENT 1****STATEMENT OF WORK
FOR
WASHER/DRYER SERVICES****16 January 2002**

DESCRIPTION OF SERVICES. The Contractor shall provide all management, tools, supplies, transportation, equipment and labor necessary to furnish, install, and maintain/repair washers and dryers at the buildings indicated in Appendix A at Keesler AFB. The contractor shall furnish all lubricants and cleaning supplies necessary to service and maintain the washer/dryers. Service maintenance and repair tasks shall be in accordance with the procedures recommended by the respective washer/dryer manufacturer. The contractor shall provide, at contractor expense, all necessary utility connections for operations of washer/dryers. Contractor shall supply a monthly courtesy copy of the invoice, by the 7th working day of the following month, to the 81st CES Quality Assurance Evaluator (QAE).

1. GENERAL INFORMATION:

1.1. HOURS OF OPERATION. Keesler AFB utilizes a compressed work schedule in which forty-four (44) hours are worked in one week and thirty-six (36) hours are worked the following week and thereafter repeating. The contractor shall utilize this schedule for as long as the compressed work schedule is in effect. The contractor is cautioned to comply with all applicable Department Of Labor rules and regulations for overtime pay and to observe the restrictions on compensatory time which do not allow "comp time" to be carried forward from one pay period to another. The contractor shall maintain the following customer service hours.

7:00 a.m. (0700) to 4:45 p.m. (1645)-Monday through Thursday

7:00 a.m. (0700) to 3:45 p.m. (1545)-Every other Friday

1.2. FEDERAL HOLIDAYS. The contractor is not required to provide routine service on the following days.

New Years Day

Martin Luther Kings Birthday

President's Day

Memorial Day

Independence Day

Labor Day

Columbus Day

Veteran's Day

Thanksgiving Day

Christmas Day

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Whenever a federal holiday falls on a Saturday, the proceeding Friday is observed, and whenever a holiday falls on a Sunday, the following Monday is observed. Whenever a federal holiday falls on a down Friday, the proceeding Thursday is observed.

1.3. CONTRACTOR PERFORMANCE. The Contractor shall supply a point of contact for receipt of service calls. An alternate, in the event the Contractor is not able to respond, shall be designated in writing, with name, phone number, and/or beeper/cell phone number. The written designation of the primary and alternate points of contact, who are responsible for the duties and performance of this contract, shall be provided to the Contracting Officer or his/her designated representative at the beginning of the contract period.

1.4. CONTRACTOR EMPLOYEES. Contractor personnel shall present a neat and clean appearance, and be easily recognized as Contractor employees. Contractor employees shall wear clothing bearing the name of the company or badge labels identifying the company.

1.5. CONTRACTOR VEHICLES. The Contractor shall furnish and maintain vehicles to meet the requirements of this contract. Any vehicle used in the performance of this contract shall have the name prominently displayed on both sides of the vehicle and be maintained and painted to present a clean and neat appearance. All vehicles used in the performance of this contract shall be in operable condition and must meet the local, state, and federal requirements.

1.6. RESTRICTED AREAS. Government personnel may be required to escort the Contractor to equipment located in restricted areas. Escorts will be pre-arranged by the Contracting Officer or his/her designated representative for each service call requiring entrance into a restricted area.

2. SERVICE CALL RESPONSE. The Contractor shall respond to a repair service request within 48 hours of notification, excluding weekends and holidays. Service repair calls will occur when appliances malfunction or fail to operate properly.

3. FURNISH APPLIANCES:

3.1. Washer/Dryers. The appliances shall be commercial type of first class operating condition, to operate continuously at its maximum design capacity/efficiency. Washer/Dryers installed under this contract shall be without mechanical or other defects that will adversely affect operation or appearance of the machines. All machines furnished under this contract shall be brand new upon initial installation and shall remain in a "like new appearance and mechanical condition" throughout the contract period.

3.1.1. Washers. All washers shall have the required capacity as listed in Appendix A. Washers shall have a porcelain enamel white finish and shall be automatic, continuous duty, self-service, commercial type washers. Washers shall be equipped with "push to start" switches or buttons, which only operate when door is closed. Washer selection switches shall be "hot, medium, and cold". Washers will have a minimum amount of control switches. If washers are equipped with coin buttons or switches, the coin slot shall be disabled, blocked or plugged.

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3.1.2. Dryers. All dryers shall have the required capacity as listed in Appendix A. Dryers shall have a porcelain enamel white finish and shall meet all commercial industry standards. All dryers shall be equipped with manual “push-to-start” switch and electronic ignite which only operates when the door is closed. If dryers are equipped with coin buttons or switches, the coin slot shall be disabled, blocked or plugged. Temperature control shall be variable. Variable time settings are acceptable; however, the maximum allowable time setting shall not exceed 90 minutes. All machines shall have the capability of being manually turned off, irrespective of the time into drying cycle. Dryer heat settings shall be kept to a minimum (light, medium, and heavy).

3.1.3. Commercial Gas Dryers: Commercial gas dryers, tumbler, thirty (30) pound capacity. All dryers shall be equipped with manual “push-to start” switch and electronic ignite which only operates when the door is closed. If dryers are equipped with coin buttons or switches, the coin slot shall be disabled; blocked or plugged. Temperature control shall be variable. All machines shall have the capability of being manually turned off, irrespective of the time into drying cycle. Average drying time shall be approximately 25-30 minutes. Dryer heat settings shall be kept to a minimum (light, medium, and heavy).

3.2. Controls and Control Knobs. All controls and control knobs shall be the sole responsibility of the Contractor. All control knobs shall be secured in a manner requiring special tools to remove.

3.3. Appliance Identification/Signs. All appliances provided shall be identified as property of the Contractor. Appliance “Operating Instructions” decals shall be prominently displayed in view of customers. In each location, the Contractor shall provide decals, which number the washers/dryers consecutively, for ease of communication of customers as to which may be in need of repair. Contractor shall furnish the appliance identification/signs or any additional signs deemed necessary, within five (5) days after appliance placement.

3.4. Rental. Appliances shall be rented by the Government at a monthly rate per appliance. Rent occurring during the month of delivery of any appliance and the month of return of any appliance to the Contractor shall be prorated on the basis of a thirty-day month. Appliances that are removed and not replaced to operating condition under the terms of the contract, shall be deducted from the rental fee at a rate of 1/30 of the monthly rental fee of the removed appliance per day.

3.5. Connections. Connections of appliances to existing Government-furnished utilities shall be coordinated with 81 CES. Final work shall be subject to the approval of the Contracting Officer or his/her authorized representative and shall be installed in accordance with manufacturer’s recommendations. The Contractor shall ensure that installation of machines is compatible with existing facilities. Only the Contractor shall remove or relocate appliances for any reason.

4. MAINTENANCE/CUSTODIAL SERVICES. The Contractor’s responsibility shall be the machine including the hook-up to Government utilities. The dryers shall include the flex hose to the outlet. Contractor shall be responsible for cleaning and removal of lint and other debris from behind all washers and dryers, and all appliance surfaces at least twice a month. The thirty (30) lb. dryers will be cleaned

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inside and free of lint twice weekly. Contractor shall submit a cleaning schedule to the Contracting Officer/CE QAE within thirty (30) days of contract start for approval. The contractor shall obtain approval from the Contracting Officer before removing any item from its existing location.

4.1. Relocation. Due to realignment of dormitory requirements, it's possible that appliances may require relocation. Relocation shall be accomplished by contractor at no expense to the Government within five (5) calendar days after notification by the Contracting Officer or his/her representative (QAE). It is estimated that the number of relocations during a year will not exceed ten (10) percent of total appliances furnished for each item (rounded up to the nearest whole number). If relocation exceeds this amount, the task will be negotiated prior to move and the contract modified.

5. MAINTENANCE/REPAIR SERVICE:

5.1. PREVENTATIVE MAINTENANCE. The Contractor shall ensure appliances are maintained according to the manufacturer's recommendations by performing preventative maintenance tasks. The Contractor shall ensure all appliances operate safely, are clean and free of corrosion. The contractor shall minimize disruptions and inconveniences to users. All replaced parts will be new or reconditioned. All reconditioned parts must meet manufacturer's specifications for reconditioning.

6. Service Calls. Pick-up all repair requirements and return appliances to operational condition. When responding to a service call, the Contractor shall also check for other problems with washers/dryers in the same area. For each service call, identified to the Contractor, the Contractor shall be required to provide information on the Repair Requirements form after completion of the repair(s) or determination that parts need to be ordered, and return to 81 CES/CEOEQ, Building 4705.

7. Replacement. Any appliance that cannot be repaired or restored to first class operating condition on site within three (3) working days shall be identified to the Contracting Officer or designated representative and shall be removed and replaced with a new or reconditioned appliance in first class condition. The Contractor shall maintain sufficient replacement appliances, ready for use, in the event major repairs require removal of any appliances.

7.1. Frequent Repairs. Appliances that show a continued tendency for frequent repairs as determined by the Contracting Officer or designated representative shall be removed and replaced with a new or reconditioned appliance in first class operating condition within three (3) working days after notification.

7.2. Clean-up. The Contractor shall be responsible for leaving the appliance and area where work is performed neat and clean after repair or maintenance of each appliance. All containers, trash, and debris, for which the Contractor is responsible, shall be disposed of by the Contractor in accordance with existing local, State, and Federal regulations, outside Keesler AFB, MS, at no additional cost to the Government.

8. ADDITIONAL CHARGES. When appliances are discovered in need of repairs and are, in the opinion of the Contractor, caused by abuse or misuse by other than the Contractor's personnel, the Contractor shall immediately notify the Contracting Officer or designated representative for determination of responsibility. In the event of abuse or misuse, the Contractor shall submit, in writing,

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his proposal for repairs with a cost estimate. The total cost of each repair will be negotiated prior to actual repairs.

9. RESPONSIBILITY FOR DAMAGE. The Contractor shall not hold the Government responsible for any claim for damages caused to third party or property of third party, arising out of:

- 9.1. The Contractor's providing of defective appliances.
- 9.2. The Contractor's defective maintenance of appliances.
- 9.3. The negligent operation of the appliances by the Contractor or employees.

10. INSTALLATION AND REMOVAL OF WASHERS AND DRYERS. Washers and dryers shall be removed by the incumbent contractor and installed by the successful offeror in accordance with the transition schedule, Appendix B, (actual days of month may change). The incoming contractor shall follow the same schedule at the end of this contract. The appliances shall remain in use until scheduled removal date, at no expense/cost to the Government. Removal and installation dates shall be that year in which the contract ends or begins.

11. EMERGENCY SERVICES: The Contractor shall be available within two (2) hours to provide emergency service between the hours listed in paragraphs 1.1 and 1.2 of this statement of work. Upon contract award, the Contractor shall provide a name and phone number, to the Contracting Officer or his authorized representative, of the company representative who is responsible for responding to emergency service calls. Determination of emergency service is:

- a. When two washers or two dryers are out of service in locations with three each appliances.
- b. When five washers or five dryers are out of service in locations with ten each appliances.

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CASH SALVAGE STORE**APPENDIX A (PAGE 1 OF 2
(REVISED 15 APR 02)****REQUIREMENTS FOR WASHERS AND DRYERS, TYPE, LOCATION, AND SIZE
(CLINS 0001, 0002, 0003, 1001, 1002, 1004, 2001, 2002, 2004, 3001, 3002 and 3004 APPLY TO THIS TABLE)**

BLDG #	FACILITY	WASHERS	SIZE	DRYERS	SIZE	GAS	ELECTRIC	
0308-S	Child Development Ctr	1	15	1	15		X	
468	Hosp	1	15	1	15		X	
304-S	Old TLF	5	15	4	15		X	
414-S	TLF (Fisher House)	1	15	1	15		X	
2002-S	Dorm/VAQ	7	15	7	30	X		
2003-S	Dorm/VAQ	7	15	7	30	X		
2004-S	Live Oak	8	15	7	30	X		
2101-S	Muse Manor	20	15	20	15	X		
3101-S	Locker House	18	15	20	15	X		
3821-S	Shaw House	6	15	7	15		X	
3823-S	Simmons Manor	4	15	4	15		X	
3903	Pav Ground Facility	1	15	1	15	X		
3945	VIP Cottage	1	15	1	15	X		
4216	Fire Dep	1	15	1	15		X	
4811	Dorm	6	15	6	15	X		
4813	Dorm	6	15	6	15	X		
4815	Dorm	6	15	6	15	X		
4817	Dorm	6	15	6	15	X		
4904	Dorm	9	15	9	15	X		
4906	Dorm	9	15	8	15	X		
4908	Dorm	10	15	9	15	X		
4910	Dorm	9	15	9	15	X		
5020	Dorm	8	15	7	15	X		
5022	Dorm	9	15	7	15	X		
5024-S	Dorm, VAQ	7	15	7	15	X		
5025-S	Dorm, VAQ	7	15	7	15	X		
6965	Dorm	27	15					
7001	Dorm	2	15	2	15		X	
7001	Dorm	12	15	8	15	X		
7202	Dorm	10	15	8	30	X		
7404	Winters Manor	27	15			X		
7502	Dorm	19	15	8	30	X		
7502	Dorm			5	15	X		
	TOTAL	269		199				
SPECIAL REQUIREMENTS:								
*3501	81SPS Operations	1	15	1	15		X	
				STACKED DRYER ON WASHER				
*2505-S	7 Level Dorm	20	15	18	15	X		
*6965	Dorm			21	15	X		
*7404	Dorm			21	15	X		
* Denotes Stacked Units				STACKED DRYER ON DRYER				
	TOTAL	21		61				

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CASH SALVAGE STORE**APPENDIX A
(REVISED 15 APR 02)
(PAGE 2 OF 2)****REQUIREMENTS FOR WASHERS AND DRYERS, TYPE, LOCATION, AND SIZE
(CLINS 1003, 2003, AND 3003 APPLY TO THIS EQUIPMENT)**

THE FOLLOWING EQUIPMENT WILL BE ADDED EFFECTIVE 1 APR 2003. THE EQUIPMENT WILL REMAIN IN PLACE UNTIL EXPIRATION OF THE CONTRACT. (CLINS 1003, 2003, AND 3003 APPLY TO THIS EQUIPMENT)

Bldg #	Facility	Washers	Size	Dryers	Size	Gas	Electric
6950	Triangle Dorm	27	15	21	15	X	
6955	Triangle Dorm	27	15	21	15	X	
7320	Triangle Dorm	27	15	21	15	X	
7315	Triangle Dorm	27	15	21	15	X	
7330	Triangle Dorm	27	15	21	15	X	
TOTAL		135		105			

QUANTITY BREAKDOWN**QUANTITY AND DESCRIPTION
OF EQUIPMENT TO BE LEASED****SERVICES
FACILITIES****MAIN
BASE****291 each - 15lb Electric Washers :****111 each****180 each****21 each - 15lb Electric Dryers:****17 each****4 each****142 each - 15lb Gas Dryers:****54 each****88 each****37 each - 30lb Gas Dryers:****21 each****16 each****1 each - 15lb Stacked W/Dryer:****N/A****1 each****60 each - 15lb Stacked Dryers:****18 each****42 each**

THE FOLLOWING EQUIPMENT WILL BE ADDED EFFECTIVE 1 APR 2003. THE EQUIPMENT WILL REMAIN IN PLACE UNTIL THE EXPIRATION OF THE CONTRACT.

135 each – 15lb Electric Washers**105 each – 15lb Stacked Dryer on Dryer**

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Transition Schedule for removal and installation of Washers and Dryers, effective 1 Apr 2003. Removal and installation will be in the order listed.

BLDG#	FACILITY	REMOVAL DATE/TIME	INSTALLATION DATE/TIME
6950	Triangle Dorm	01 Apr 2003/0700-1645	02 Apr 2003/0700-1645
6955	Triangle Dorm	02 Apr 2003/0700-1645	03 Apr 2003/0700-1645
7320	Triangle Dorm	03 Apr 2003/0700-1645	04 Apr 2003/0700-1645
7315	Triangle Dorm	07 Apr 2003/0700-1645	08 Apr 2003/0700-1645
7330	Triangle Dorm	N/A	Pending Opening of Dorm