

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			I. CONTRACT ID CODE J	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. P00009	3. EFFECTIVE DATE 01-Aug-2003	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO.(If applicable)	
6. ISSUED BY 81ST CONTRACTING SQUADRON MICHELLE BROWN 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.) To add 14 washers and 7 stackable gas dryers to the Tyer House, building 0470.				
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) STEVEN W. TAYLOR / CONTRACTING OFFICER		
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 22-Jul-2003	

SUMMARY OF CHANGES:

A. The total cost has increased from \$175,077.00 by \$1,069.74 to \$176,146.74

B. SUB-CLIN 1003AE was added.

<u>ITEM NO</u>	<u>SUPPLIES/SERVICES</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
1003AE		2.00		\$534.87	\$1,069.74

Rental/Maintenance of 14 Washers and 7 Stackable Gas Dryers @ Tyer House, bldg 0470, for the period 01 Aug 03 through 30 Sep 03. Cost Breakdown: 21 units @ \$25.47/ea per unit = \$534.87 x 2 months = \$1,069.74

C. CLIN 2003

The total CLIN cost has increased from \$61,382.70 by \$5,348.70 to \$66,731.40

The CLIN extended description has changed, as follows:

FROM: Second Option Period (New Dorms). Period of Performance is 1 Oct 03 - 31 Jul 04. (241 ea @ \$25.47/ea = \$6,138.27 x 10 months = \$61,382.70)

TO: Second Option Period (New Dorms (241) & Tyer House (21)). Period of Performance is 1 Oct 03 – 31 Jul 04. (262 ea @ \$25.47/ea = \$6,673.14 x 10 months = \$66,731.40)

The unit price amount has increased from \$6,138.27 by \$534.87 to \$6,673.14

D. CLIN 3003:

The total CLIN cost has increased from \$12,276.54 by \$1,069.74 to \$13,346.28

The CLIN extended description has changed, as follows:

FROM: Third Option Period (1 Aug 04 - 30 Sep 04). (New Dorms) (241 each @ \$25.47/ea = \$6,138.27 x 2 months = \$12,276.54)

TO: Third Option Period (1 Aug 04 - 30 Sep 04). (New Dorms (241) and Tyer House (21)).
(262 units @ \$25.47/ea = \$6,673.14 x 2 months = \$13,346.28)

The unit price amount has increased from \$6,138.27 by \$534.87 to \$6,673.14

SUMMARY FOR THE PAYMENT OFFICE:

As a result of this modification, the total funded amount of the contract is increased by \$1,069.74 from \$175,077.00 to \$176,146.74

SUB-CLIN 1003AE:

5733400 303 6442 5345D5 030000 47314 000000 660700 HQ0103 WO:71735 ESP:BX 000000000000

Amount: \$1,069.74