

# CONTRACT FILES

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE J - FFP	PAGE OF PAGES 1 of 3
2. AMENDMENT/MODIFICATION NO. P00003	3. EFFECTIVE DATE <b>SEP 21 2000</b> FA8623	4. REQUISITION/PURCHASE REQ. NO. See Section G	5. PROJECT NO. (if applicable)
6. ISSUED BY ABC/ENVK CODE	7. ADMINISTERED BY (if other than item 6) CODE FA8631	USAF/AFMC AERONAUTICAL SYSTEMS CENTER BLDG 9 1801 10 TH STREET ROOM 201 WRIGHT-PATTERSON AFB OH 45433-7826 DANIEL J. LYONS, III (937) 656-4395 X425 DAN.LYONS@WPAFB.AF.MIL	
AF PLANT 42 ASC/DET 1 (AFMC) 2503 EAST AVENUE P PALMDALE CA 93650-2196			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) PYRAMID SERVICES, INC 115 SOUTH FLORIDA AVE ALAMOGORDO NM 88310 (505) 434-0239 OTERO COUNTY COUNTY		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. F33857-99-C-0021 10B. DATED (SEE ITEM 13) 28 APR 2000	
CODE OTLAS	FACILITY CODE	<b>MAILING DATE</b> <b>SEP 21 2000</b>	
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>			
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers			
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:			
<input type="checkbox"/> is extended, <input type="checkbox"/> is not extended.			
(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 Section G			
<b>13. THIS ITEM APPLIES ONLY TO MODIFICATION OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>			
<input checked="" type="checkbox"/>	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: ( ) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. ITEM 10A.		
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).		
<input checked="" type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: <b>52.243-2 Changes -- Cost Reimbursement and 52.232-22 "Limitation of Funds"</b>		
	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 1 copies to the issuing office.			
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) <b>SUBJECT: Establish CLIN 0042 Providing F-117 VEHICLE MAINTENANCE AND FUELING SUPPORT</b> <b>CHANGE IN PRICE: \$46,800.00 (INCREASE)</b> <b>CHANGE IN OBLIGATION: \$10,000.00 (INCREASE)</b>			
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) <b>KENNETH S. KACHOLD</b> <b>PLANT 42 PROGRAM MANAGER</b>		16A. NAME AND TITLE OF SIGNER (Type or print) <b>GAIL M. PORUMB</b> Contracting Officer	
15B. CONTRACTOR/OFFEROR <i>Kenneth S. Kachold</i> (Signature of person authorized to sign)		16B. UNITED STATES OF AMERICA BY <i>[Signature]</i> (Signature of Contracting Officer)	
15C. DATE SIGNED <b>20 Sep 2000</b> 30-103		16C. DATE SIGNED <b>CCSEP00</b>	

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STANDARD FORM 30 (REV. 10-83)  
 Prescribed by GSA  
 FAR (48 CFR) 53.243

1. The above numbered contract is hereby modified in accordance with FAR 52.243-2 Changes - Cost Reimbursement, FAR 52.232-22 Limitation of Funds and FAR 52.245-5 Government Property to establish CLIN 0042 providing for deisel vehicle maintenance services for AFP 42, Site 7 (F-117).

2. As a result of paragraph 1 above, the subject contract is specifically modified as follows:

a. SECTION B - SUPPLIES OR SERVICES:

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
<b>0042</b>	CLIN Establish		EST \$46,800.00
	<i>Noun:</i>	F-117 VEHICLE MAINTENANCE AND FUEL SUPPORT	
	<i>ACRN:</i>	AD	
	<i>Security:</i>	U	
	<i>Contract type:</i>	S - COST	
	<i>Completion Date:</i>	30 JUN 2001	
	<i>Descriptive Data:</i>		

This CLIN provides support for diesel vehicle maintenance and fuel services as required for military vehicles in support of the F117 mission at Site 7. This modification incorporates the Contractor proposal submitted by letter dated 23 Aug 00, updated 19 Sept 00 which includes the vehicles to be serviced, the services to be performed and the reports generated. The agreed-to labor rates include G&A. The services to be performed are in accordance with PWS paragraph C-1G/1.2 Equipment/Vehicle Maintenance. The Contractor shall invoice for labor and materials based on completed work orders/requests on a monthly basis.

In accordance with FAR 52.232-22 Limitation of Funds, \$10,000.00 is hereby obligated.

ERMA Project Number TTQK-00-CM14 is assigned to this service.

b. SECTION G - CONTRACT ADMINISTRATION/PAYMENT DATA:

ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
<b>AD</b>	ACRN Establish	\$10,000.00
	57 03400 300 4712 7B6025 010000 59200 35126F 672300 F72300	
	<i>New ACRN Amount:</i>	\$10,000.00
	<i>Funding breakdown:</i>	On CLIN 0042: +\$10,000.00
	<i>PR/MIPR:</i>	HOOG740121 \$10,000.00

c. SECTION J - ATTACHMENTS/EXHIBITS:

Atch Nr.	Attachment/Exhibit	Number of Pages
Attachment 8	Funding Recapitulation by ACRN, 18 Sept 00	1

3. This Supplemental Agreement constitutes a full and equitable adjustment and the Contractor releases the Government from any and all liability under the Contract for further claims or equitable adjustments arising out of or in connection with the changes effected herein.

