

CONTRACT FILES

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE J - FFP	PAGE OF PAGES 1 of 5
2. AMENDMENT/MODIFICATION NO. P00008		3. EFFECTIVE DATE OCT 30 2000	
6. ISSUED BY ASC/ENVK CODE		5. PROJECT NO. (If applicable)	
8. ISSUED BY ASC/ENVK CODE FA8623		7. ADMINISTERED BY (If other than Item 6) CODE FA8631	
USAF/AFMC AERONAUTICAL SYSTEMS CENTER BLDG 8 1801 10 TH STREET ROOM 201 WRIGHT-PATTERSON AFB OH 45433-7626 DANIEL J. LYONS, III (937) 856-4395 X425 DAN.LYONS@WPAFB.AF.MIL		AF PLANT 42 ASC/DET 1 (AFMC) 2503 EAST AVENUE P PALMDALE CA 93550-2196	
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		(X) 9A. AMENDMENT OF SOLICITATION NO.	
MAILING DATE OCT 30 2000		9B. DATED (SEE ITEM 11)	
CODE OTLA5 FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. F33657-99-C-0021	
		10B. DATED (SEE ITEM 13) 28 APR 2000	
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 Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. 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: (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			
13. THIS ITEM APPLIES ONLY TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.			
(X) 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 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: Special Contract Requirement AFMCPK-H8 and 52.243-2 Changes -- Cost Reimbursement			
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.) SUBJECT: Establish CLIN 0044 to Purchase a Fire Fighting Water Tanker, 5,000 Gallon Capacity Truck, Project TTQK00CM09 CHANGE IN ESTIMATED COST: \$287,000.00 CHANGE IN OBLIGATION: \$287,000.00 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) KENNETH S. KACHOLD PROGRAM MANAGER		16A. NAME AND TITLE OF SIGNER (Type or print) GAIL M. PORUMB Contracting Officer	
15B. CONTRACTOR/OFFEROR <i>Kenneth S. Kachold</i> (Signature of person authorized to sign)		16B. UNITED STATES OF AMERICA BY <i>Gail M. Porumb</i> (Signature of Contracting Officer)	
15C. DATE SIGNED 20 OCT 2000		16C. DATE SIGNED 25 OCT 00	

NSN 7540-01-162-8070

30-105

PREVIOUS EDITION UNUSABLE
CanWrite Version 3.95STANDARD FORM 30 (REV.10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

1. The above numbered contract is hereby modified in accordance with Special Contract Requirement AFMCPK-H8 "Provisions for Materials, Supplies, Parts, Utilities and Equipment" and FAR 52.243-2, "Changes", to authorize the Contractor to purchase a Fire Fighting Water Tanker 5,000 Gallon Capacity Truck.

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
0044	CLIN Establish	1	\$287,000.00
		LO	\$287,000.00
	<i>Noun:</i>	FIRE FIGHTING WATER TANKER, 5000 GALLON CAPACITY TRUCK	
	<i>ACRN:</i>	AF	
	<i>Security:</i>	U	
	<i>NSN:</i>	N - Not Applicable	
	<i>Contract type:</i>	J - FIRM FIXED PRICE	
	<i>Inspection:</i>	SOURCE	
	<i>Acceptance:</i>	SOURCE	
	<i>FOB:</i>	SOURCE	
	<i>Descriptive Data:</i>		

The Contractor shall purchase a Fire Fighting Water Tanker, 5,000 Gallon Capacity, Truck in accordance with the instructions and Commercial Item Description included in ASC/ENVK letter ENVK-00-043 dated 27 Sept 00, incorporated by reference. In accordance with FAR 52.232-22 "Limitation of Funds" \$287,000.00 is obligated for the purchase of this vehicle. Prior to final selection, the Contactor shall coordinate the purchase with the ACO who has final approval authority.

ERMA Project Number TTQK-00-CM09 is assigned to this Purchase.

b. SECTION F - DELIVERIES OR PERFORMANCE:

ITEM	SUPPLIES SCHEDULE DATA	QTY	SHIP TO	MARK FOR	TRANS PRI	DATE
0044		1	U		6	WARO

Noun: FIRE FIGHTING WATER TANKER, 5000 GALLON CAPACITY TRUCK

ACRN: AF

Sec. Class: U

Descriptive Data:

The Contractor shall complete the procurement of this item (i.e. have the vehicle ordered), subject to the approval of the ACO no later than six weeks after receipt of this modification.

c. SECTION G - CONTRACT ADMINISTRATION/PAYMENT DATA:

ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
AF	ACRN Establish 57 03080 170 47E8 82399B 000000 00000 000035 503000 F0330L	\$287,000.00
	<i>New ACRN Amount:</i> \$287,000.00	
	<i>Funding breakdown:</i> On CLIN 0044: +\$287,000.00	
	<i>PR/MIPR:</i> FD20600YA027051-AMEND-01 \$287,000.00	

d. SECTION H - SPECIAL CONTRACT REQUIREMENTS:

The following Section H clause is changed to read:

NAPS AFMCPK-H8 PROVISIONS FOR MATERIALS, SUPPLIES, PARTS, UTILITIES AND EQUIPMENT (CLIN 0005 and Option CLINs 0011, 0017, 0023, 0029, 0035 and 0044) (Jul 1999)

The contractor shall provide for materials, supplies, parts, utilities and equipment as required in performance of this contract and as requested in writing by the Contracting Officer (CO). A not-to-exceed amount has been established in each of the above CLINs. Such amounts shall not be exceeded without the prior written approval of the CO. The Contractor shall not include profit/fee or General and Administrative (G&A) costs in any of the amounts billed against the CLINs covered by this provision. The Award Fee does not apply to these CLINs. Any labor costs associated with this effort and overhead costs (reasonably and properly allocable to the base cost of direct labor reimbursable under the terms of the contract and otherwise allocable hereunder) shall be billed to the O&M services CLIN for that particular option period.

e. SECTION I - CONTRACT CLAUSES:

The following clause is added to Section I:

FAR 52.232-20 LIMITATION OF COST (Apr 1984)

f. SECTION J - ATTACHMENTS: Attachment 8 "Funding Recapitulation by ACRN, 20 Oct 00", is hereby incorporated:

<u>ATCH#</u>	<u>TITLE AND DATE</u>	<u>No. of Pages</u>
8	Funding Recapitulation by ACRN, 20 Oct 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 equitable adjustments arising out of or in connection with the changes effected hereby.

DOCUMENT	PGS	DATE	TITLE
ATTACHMENT 8	1	20 OCT 2000	Funding Recapitulation by ACRN

This attachment/exhibit was modified by: P00005, F3365799C0021P00008.

Funding Recapitulation by ACRN
10/20/2000

P0000#	CLIN	SubCLIN/ Info SubLine	CLIN Value	CLIN Obligation Amount	ACRN	Cumulative ACRN Total	Cumulative Contract Value Total	Cumulative Contract Obligation Total
P00001	0001		\$30,600.00	\$30,600.00	AA	\$30,600.00	\$30,600.00	\$30,600.00
P00002	0002	000201	\$5,690,509.00	\$1,456,231.00	AB	\$1,456,231.00	\$5,721,109.00	\$1,486,831.00
P00002	0002	000202		\$792,714.00	AC	\$792,714.00	\$5,721,109.00	\$2,279,545.00
P00002	0003	000301	\$2,706,173.00	\$696,464.00	AB	\$2,152,695.00	\$8,427,282.00	\$2,976,009.00
P00002	0003	000302		\$373,041.00	AC	\$1,165,755.00	\$8,427,282.00	\$3,349,050.00
P00002	0005	000501	\$810,000.00	\$329,633.00	AB	\$2,482,328.00	\$9,237,282.00	\$3,678,683.00
P00002	0006	000601	\$190,000.00	\$77,000.00	AB	\$2,559,328.00	\$9,427,282.00	\$3,755,683.00
P00002	0007	000701	\$240,754.00	\$95,148.00	AB	\$2,654,476.00	\$9,668,036.00	\$3,850,831.00
P00002	0008	000801	\$240,754.00	\$95,148.00	AB	\$2,749,624.00	\$9,908,790.00	\$3,945,979.00
P00003	0042		\$46,800.00	\$10,000.00	AD	\$10,000.00	\$9,955,590.00	\$3,955,979.00
P00004	0006	000601		\$75,230.00	AB	\$2,824,854.00	\$9,955,590.00	\$4,031,209.00
P00006	0043		\$1,600.00	\$1,600.00	AE	\$1,600.00	\$9,957,190.00	\$4,032,809.00
P00007	0005	000501		\$100,000.00	AB	\$2,924,854.00	\$9,957,190.00	\$4,132,809.00
P00008	0044		\$287,000.00	\$287,000.00	AF	\$287,000.00	\$10,244,190.00	\$4,419,809.00