

# 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. P00027		3. EFFECTIVE DATE <b>OCT 12 2001</b>		4. REQUISITION/PURCHASE REQ. NO.
6. ISSUED BY ASC/ENVK CODE		7. ADMINISTERED BY (If other than Item 6) CODE		5. PROJECT NO. (If applicable) FA8631
USAF/AFMC AERONAUTICAL SYSTEMS CENTER BLDG 8 1801 10 TH STREET ROOM 201 WRIGHT-PATTERSON AFB OH 45433-7626 ROSALYN A. JONES (937) 656-4395 X423 rosaly.n.jones@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)			(X)	9A. AMENDMENT OF SOLICITATION NO.
PYRAMID SERVICES, INC 115 SOUTH FLORIDA AVE ALAMOGORDO NM 88310 (505) 434-0239 OTERO COUNTY COUNTY				9B. DATED (SEE ITEM 11)
<b>MAILING DATE</b>			<b>X</b>	10A. MODIFICATION OF CONTRACT/ORDER NO. F33657-99-C-0021
<b>OCT 12 2001</b>				10B. DATED (SEE ITEM 13) 28 APR 2000
CODE	OTLA5	FACILITY CODE		
<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 <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)				
<b>13. THIS ITEM APPLIES ONLY TO MODIFICATION OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>				
(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: FAR 43.103			
	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: Extend delivery for CLIN 0043 AND 0045.				
CHANGE IN ESTIMATED COST: \$0.00				
CHANGE IN OBLIGATION: \$0.00				
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)	15C. DATE SIGNED 4 Oct 2001	16B. UNITED STATES OF AMERICA BY <i>Gail M. Porumb</i> (Signature of Contracting Officer)	16C. DATE SIGNED 9 Oct 01	

1. Pursuant to 43.103 the contract is modified to extend the delivery schedule for CLIN 0043 and 0045. The contract is also modified to reflect an administrative change to the Finance Office and make a correction to ConWrite for CLIN 0012..

2. The Contract is modified as follows:

a. SECTION A - Block 12 is changed as follows:

Finance Office changed from  
 F03000  
 DFAS-DY/FP  
 1050 FORRER BLVD  
 DAYTON OH 45420-1472 to

HQ0314  
 DFAS-BVFD/DY  
 PO BOX 369024  
 COLUMBUS OH 43218-9024

b. SECTION B - SUPPLIES OR SERVICES is amended as follows:

(1) CLIN 0012 is amended only to fix an error in ConWrite. There are no other changes to the CLIN.

(2) CLIN 0043 is amended to extend the period of performance to 30 Jun 02.

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
<b>0012</b>	CLIN Change		<b>\$190,000.00</b>
		LO	<b>+\$190,000.00</b>
	<i>Noun:</i>	WORK REQUESTS (OPTION 6)	
	<i>Total Quantity:</i>	1	
	<i>New Total Item Amount:</i>	\$190,000.00	
	<i>ACRN:</i>	9	
	<i>Security:</i>	U	
	<i>NSN:</i>	N - Not Applicable	
	<i>Contract type:</i>	S - COST	
	<i>Inspection:</i>	SOURCE	
	<i>Acceptance:</i>	SOURCE	
	<i>FOB:</i>	SOURCE	

*Descriptive Data:*

The Contractor shall accomplish work over and above the work called for under CLIN 0002 and 0003 by means of Work Requests to be issued by and at the sole option of the ACO, in total amount not to exceed \$190,000.00 and in accordance with Section H paragraph AFMCPK-H6 "Work Requests." Such amount shall not be exceeded without the prior written approval of the ACO. The Contractor shall not include profit/fee in any amounts billed against this CLIN. The Government is not obligated to issue any such work requests. Invoices shall be submitted by the Contractor after acceptance by the Government covering each Work Request. The period of performance shall be identical to CLIN 0002. Pursuant to Section I FAR Clause 52.232-22 "Limitation of Funds," \$154,947.00 is obligated at this time.

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
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<b>0043</b>	CLIN Change		EST +\$0.00
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*Noun:* AFTER HOURS SUPPORT FOR DETACHMENT 4  
FUELING/DEFUELING

*Total Item Amount:* \$1,600.00

*ACRN:* AE

*Security:* U

*Contract type:* S - COST

*Completion Date:* **30 JUN 2002**

*Descriptive Data:*

This CLIN provides after-hours support for fueling/defueling services in support of the 645 MATS, Det 4. This modification incorporates the Contractor proposal submitted by letter dated 27 Sept 00. The agreed-to labor rates include G&A. The services to be performed are in accordance with Section J, Attachment 9, PWS Addendum, paragraph C-1G/1.1.1 "Refuel/Defuel After Hours Support of the 645th MATS (Detachment 4)". The Contractor shall invoice for labor based on completed work requests on a monthly basis.

ERMA Project Number TTQK-00-CM15 is assigned to this service.

c. SECTION F is amended to extend the period of performance for CLIN 0045.

ITEM	SUPPLIES SCHEDULE DATA	QTY	SHIP TO	MARK FOR	TRANS PRI	DATE
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<b>0045</b>		1	U			30 Jun 2002
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*Noun:* AFTER-HOURS TRANSIENT ALERT SERVICES NASA  
AIRCRAFT

*ACRN:* AM

*Sec. Class:* U

*Descriptive Data:*

**The period of performance is extended to 30 Jun 2002 per the contractor's request in order that outstanding invoices can to be submitted for work that is completed.**

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.

