

1. Contract F33657-99-C-0021 is hereby modified pursuant to FAR 52.232-22, "Limitation of Funds," to deobligate excess funds from CLIN 0006, 0045 and 0050.

2. The subject contract is hereby modified to extend the delivery for CLIN 0042 and 0050.

3. The contract is modified as follows:

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
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0006	CLIN Change		\$185,688.43
		Lot	-\$4,311.57

Noun: WORK REQUESTS
Total Quantity: 1
New Total Item Amount: \$185,688.43
ACRN: 9
NSN: N - Not Applicable
Contract type: S - COST
Inspection: SOURCE
Acceptance: SOURCE
FOB: SOURCE

Descriptive Data:

CLIN 0006 was originally funded under P00002 and modified by P00004 and P00011 decreased in the amount of \$4,311.57 to remove excess funds.

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," \$190,000.00 is obligated at this time.

000602	CLIN Change		
	<i>Noun:</i>	Funding Info Only	
	<i>ACRN:</i>	AG	-\$4,311.57

Descriptive Data:

P00002 and infosubline 000602 is decreased by \$4,311.57 in excess funds, for total funding under this infosubline of \$33,458.43.

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
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0042	CLIN Change		EST +\$0.00
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Noun: F-117 VEHICLE MAINTENANCE AND FUEL SUPPORT
Total Item Amount: \$46,800.00
ACRN: 9
Contract type: S - COST
Completion Date: **30 SEP 2002**
Descriptive Data:
 The delivery schedule for CLIN 0042 established in P00022 is changed from 30 Jun 02 to 30 Sep 02.

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.

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

0045	CLIN Change		\$0.00
		Lot	-\$1,000.00

Noun: AFTER-HOURS TRANSIENT ALERT SERVICES NASA AIRCRAFT
Total Quantity: 1
New Total Item Amount: \$0.00
ACRN: AM
NSN: N - Not Applicable
Contract type: S - COST
Inspection: SOURCE
Acceptance: SOURCE
FOB: SOURCE
Descriptive Data:

CLIN 0045 was originally funded under P00014 is decreased by \$1,000 because NASA no longer has a requirement.

0050	CLIN Change		-\$5,000.00
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Noun: AFTER HOUR FUEL SUPPORT FOR DET 4
New Total Item Amount: \$2,000.00
ACRN: AT
Contract type: S - COST
Completion Date: **30 SEP 2002**
Descriptive Data:

CLIN 0050 was originally funded under P00032. Excess funds in the amount of \$5,000 is hereby decreased from CLIN 0050.

Delivery schedule for CLIN 0050 is hereby changed from 20 Jun 02 to 30 Sep 02.

ITEM	SUPPLIES SCHEDULE DATA	QTY	SHIP TO	MARK FOR	TRANS PRI	DATE
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0006		1	0L1E5			30 Jun 2001
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Noun: WORK REQUESTS
ACRN: 9

0045		1	0L1E5			30 Jun 2002
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Noun: AFTER-HOURS TRANSIENT ALERT SERVICES NASA AIRCRAFT
ACRN: AM

ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
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AG	ACRN Change	-\$4,311.57
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57 13400 301 4720 291062 020000 57000 78011F 503000 F03000

New ACRN Amount: \$10,264,799.43

Funding breakdown: On CLIN 000602: -\$4,311.57

PR/MIPR: **ENVK-02-ENV-079** **-\$4,311.57**

Descriptive data:

InfoSubline 000602 has been decreased in the amount of \$4,311.57.

AM	ACRN Change	-\$1,000.00
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57 13400 301 4720 2N153M 020000 57000 78011F 503000 F03000

New ACRN Amount: \$0.00

Funding breakdown: On CLIN 0045: -\$1,000.00

PR/MIPR: **ENVK-02-ENV-079** **-\$1,000.00**

Descriptive data:

PR COMPLETE

AT	ACRN Change	-\$5,000.00
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57 23400 302 78WP 2BNOC1 010000 57800 27253F 503000 F03000

New ACRN Amount: \$2,000.00

Funding breakdown: On CLIN 0050: -\$5,000.00

PR/MIPR: **ENVK-02-ENV-079** **-\$5,000.00**

Descriptive data:

Funds in the amount of \$5,000 are hereby deobligated from CLIN 0050.

The delivery schedule for CLIN 0050 is extended to 30 Sep 02.