

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES
			J	1 5
2. AMENDMENT/MODIFICATION NO. 0002	3. EFFECTIVE DATE 12-Jun-2003	4. REQUISITION/PURCHASE REQ. NO. W38XDD-3104-4524	5. PROJECT NO.(If applicable)	
6. ISSUED BY US ARMY ENG DISTRICT- NASHVILLE-DACW62 CONTRACTING DIVISION P. O. BOX 1070 NASHVILLE TN 37202-1070	CODE DACW62	7. ADMINISTERED BY (If other than item 6) CONTRACTING DIVISION(BCN) ATTN: BERYL NEWSOME..... 615-7 NASHVILLE TN 37202		CODE H3P0000
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)			<input checked="" type="checkbox"/> 9A. AMENDMENT OF SOLICITATION NO. DACW62-03-R-0008	
			<input checked="" type="checkbox"/> 9B. DATED (SEE ITEM 11) 03-Jun-2003	
			10A. MOD. OF CONTRACT/ORDER NO.	
			10B. DATED (SEE ITEM 13)	
CODE	FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input checked="" 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 checked="" 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 <u>3</u> 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)				
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).				
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
D. OTHER (Specify type of modification and authority)				
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) The purpose for Amendment 0002 to Solicitation DACW62-03-R-0008 is stated on page 2 of this document.				
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)	
			TEL: _____ EMAIL: _____	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA		16C. DATE SIGNED
_____ (Signature of person authorized to sign)		BY _____ (Signature of Contracting Officer)		13-Jun-2003

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 0004

The pricing detail quantity has increased by 1,199.00 from 1.00 to 1,200.00.

CLIN 1004

The pricing detail quantity has increased by 1,199.00 from 1.00 to 1,200.00.

CLIN 2004

The pricing detail quantity has increased by 1,199.00 from 1.00 to 1,200.00.

CLIN 3004

The pricing detail quantity has increased by 1,199.00 from 1.00 to 1,200.00.

CLIN 4004

The pricing detail quantity has increased by 1,199.00 from 1.00 to 1,200.00.

CLIN 0005 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005	SUPPLIES FOR REPAIRS FFP THIS LINE ITEM IS FOR PAYMENT OF SUPPLIES. PAYMENT WILL BE AUTHORIZED BASED OFF ACTUAL COSTS SUPPORTED BY AN INVOICE WHICH MUST BE INCLUDED WITH THE INVOICE SUBMITTED FOR REPAIRS AND MAINTENANCE IN CONJUNCTION WITH LABOR HOUR COSTS FOR LINE ITEM 0004. THIS LINE ITEM IS ESTABLISHED AS A NOT TO EXCEED AMOUNT OF \$25,000.00.	1	Lot		

FOB: Destination

CLIN 1005 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1005		1	Lot		
OPTION	SUPPLIES FOR REPAIRS FFP				
	THIS LINE ITEM IS FOR PAYMENT OF SUPPLIES. PAYMENT WILL BE AUTHORIZED BASED OFF ACTUAL COSTS SUPPORTED BY AN INVOICE WHICH MUST BE INCLUDED WITH THE INVOICE SUBMITTED FOR REPAIRS AND MAINTENANCE IN CONJUNCTION WITH LABOR HOUR COSTS FOR LINE ITEM 1004. THIS LINE ITEM IS ESTABLISHED AS A NOT TO EXCEED AMOUNT OF \$25,000.00.				

FOB: Destination

CLIN 2005 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2005		1	Lot		
OPTION	SUPPLIES FOR REPAIRS FFP				
	THIS LINE ITEM IS FOR PAYMENT OF SUPPLIES. PAYMENT WILL BE AUTHORIZED BASED OFF ACTUAL COSTS SUPPORTED BY AN INVOICE WHICH MUST BE INCLUDED WITH THE INVOICE SUBMITTED FOR REPAIRS AND MAINTENANCE IN CONJUNCTION WITH LABOR HOUR COSTS FOR LINE ITEM 2004. THIS LINE ITEM IS ESTABLISHED AS A NOT TO EXCEED AMOUNT OF \$25,000.00.				

FOB: Destination

CLIN 3005 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3005		1	Lot		
OPTION	SUPPLIES FOR REPAIRS FFP				
	THIS LINE ITEM IS FOR PAYMENT OF SUPPLIES. PAYMENT WILL BE AUTHORIZED BASED OFF ACTUAL COSTS SUPPORTED BY AN INVOICE WHICH MUST BE INCLUDED WITH THE INVOICE SUBMITTED FOR REPAIRS AND MAINTENANCE IN CONJUNCTION WITH LABOR HOUR COSTS FOR LINE ITEM 3004. THIS LINE ITEM IS ESTABLISHED AS A NOT TO EXCEED AMOUNT OF \$25,000.00.				

FOB: Destination

CLIN 4005 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4005		1	Lot		
OPTION	SUPPLIES FOR REPAIRS FFP THIS LINE ITEM IS FOR PAYMENT OF SUPPLIES. PAYMENT WILL BE AUTHORIZED BASED OFF ACTUAL COSTS SUPPORTED BY AN INVOICE WHICH MUST BE INCLUDED WITH THE INVOICE SUBMITTED FOR REPAIRS AND MAINTENANCE IN CONJUNCTION WITH LABOR HOUR COSTS FOR LINE ITEM 4004. THIS LINE ITEM IS ESTABLISHED AS A NOT TO EXCEED AMOUNT OF \$25,000.00.				

(End of Summary of Changes)

The following items are applicable to this modification:

LINE ITEMS 0005, 1005, 2005, 3005 AND 4005 ARE ADDED TO REPRESENT COSTS ASSOCIATED WITH ACTUAL COSTS OF SUPPLIES/MATERIALS NEEDED FOR REPAIR AND MAINTENANCE OF THE FUEL LINES. INVOICES SUBMITTED FOR REPAIRS MUST BE ACCOMPANIED BY AN INVOICE FOR ACTUAL SUPPLIES/MATERIALS COSTS. THESE INVOICES WILL BE USED TO VERIFY PAYMENT FOR SUPPLIES/MATERIALS. THESE LINE ITEMS ARE ESTABLISHED AS A NOT TO EXCEED AMOUNT OF \$25,000.00.

THIS LINE ITEM IS NOT USED AS A BASIS FOR EVALUATION.

THE PRICING INCLUDED FOR THE LISTED SUPPLIES/MATERIALS ARE USED TO DETERMINE PRICE REASONABLENESS AT TIME OF AWARD.

SECTION I - CONTRACT CLAUSES

52.252-4 ALTERATIONS IN CONTRACT (APR 1984)

Portions of this contract are altered as follows:

Section B Pricing is altered to add hours for line items 0004, 1004, 2004, 3004 and 4004 in the quantity of 1,200.

A not to exceed amount of \$25,000.00 is added for actual costs associated with supplies and materials needed to make repairs associated with line items 0005, 1005, 2005, 3005 and 4005.

(End of clause)