

<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS</b> OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30				1. REQUISITION NUMBER FFD01-03343-SV-101		PAGE 1 OF <b>33</b> <b>53</b>	
2. CONTRACT NO HQ0095-04-R-0144		3. AWARD/EFFECTIVE DATE 01-Jun-2004		4. ORDER NUMBER		5. SOLICITATION NUMBER HQ0095-04-R-0013	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME DOROTHY MILLS		b. TELEPHONE NUMBER (No Collect Calls) 703-697-4390		8. SOLICITATION ISSUE DATE 05-Feb-2004	
9. ISSUED BY WHS ACQUISITION & PROCUREMENT OFFICE 1155 DEFENSE PENTAGON WASHINGTON DC 20301-1155		CODE HQ0034		10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE: % FOR <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> SMALL DISADV BUSINESS <input type="checkbox"/> 8(A) SIC: 3692 SIZE STANDARD: 541330		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) 13b. RATING 14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input checked="" type="checkbox"/> RFP	
12. DISCOUNT TERMS Net 30 Days		15. DELIVER TO CODE		16. ADMINISTERED BY CODE			
<b>SEE SCHEDULE</b>		<b>SEE ITEM 9</b>					
17a. CONTRACTOR/OFFEROR M.C. DEAN, INC. LORNA WHIPP 3725 CONCORDE PKWY, SUITE 100 CHANTILLY VA 20153-6870 TEL. 703-802-6231, 130		CODE 3K773		18a. PAYMENT WILL BE MADE BY PRECERTIFIED PAYMENT OFFICE WHS/IAD WASHINGTON DC 20301-1155		CODE	
17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER		18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM					
19. ITEM NO.		20. SCHEDULE OF SUPPLIES/ SERVICES		21. QUANTITY		22. UNIT	
		<b>SEE SCHEDULE</b>					
23. UNIT PRICE		24. AMOUNT		25. ACCOUNTING AND APPROPRIATION DATA See Schedule		26. TOTAL AWARD AMOUNT \$124,763.32	
27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3, 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED		27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED					
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.				29. AWARD OF CONTRACT: REFERENCE <input type="checkbox"/> OFFER DATED YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:			
30a. SIGNATURE OF OFFEROR/CONTRACTOR		30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)		30c. DATE SIGNED		30d. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) <i>Cheryl L. Harris</i> CHERYL L. HARRIS / CONTRACTING OFFICER TEL: (703) 697-4069 EMAIL: charrise@wbs.mil	
30e. DATE SIGNED 21-May-2004							
32a. QUANTITY IN COLUMN 21 HAS BEEN <input type="checkbox"/> RECEIVED <input type="checkbox"/> INSPECTED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED		33. SHIP NUMBER <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		34. VOUCHER NUMBER		35. AMOUNT VERIFIED CORRECT FOR	
32b. SIGNATURE OF AUTHORIZED GOVT. REPRESENTATIVE		32c. DATE		36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		37. CHECK NUMBER	
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT		41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		41c. DATE		40. PAID BY	
42a. RECEIVED BY (Print)		42b. RECEIVED AT (Location)		42c. DATE REC'D (YY/MM/DD)		42d. TOTAL CONTAINERS	

## Section SF 1449 - CONTINUATION SHEET

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	SERVICES, NON-PERSONAL FFP Base Year Period of Performance: 01 June 2004 through 30 September 2004 Provide Recurring maintenance for the listed Uninterrupted Power Supply Systems in accordance with the attached scope of work. PURCHASE REQUEST NUMBER: FFD01-03343-SV-101		Months		

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NET AMT

\$0.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	SERVICE, NON-PERSONAL FFP Provide recurring maintenance for the listed Uninterrupted Power Supply Systems in accordance with the attached scope of work.	1	Months		

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NET AMT

\$0.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB	SERVICES, NON-PERSONAL FFP	1	Months		
Provide recurring maintenance for the listed Uninterrupted Power Supply Systems in accordance with the attached scope of work.					

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NET AMT	\$0.00
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FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AC	SERVICES, NON-PERSONAL FFP	1	Months		
Provide recurring maintenance for the listed Uninterrupted Power Supply Systems in accordance with the attached scope of work.					

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NET AMT	\$0.00
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FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AD	SERVICES, NON-PERSONAL FFP	1	Months		
Provide recurring maintenance for the listed Uninterrupted Power Supply Systems in accordance with the attached scope of work.					

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NET AMT	\$0.00
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FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AE	SERVICES, NON-PERSONAL FFP Provide recurring maintenance for the listed Uninterrupted Power Supply Systems in accordance with the attached scope of work.	1	Months		

NET AMT

\$0.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AF	SERVICES, NON-PERSONAL FFP Provide recurring maintenance for the listed Uninterrupted Power Supply Systems in accordance with the attached scope of work.	1	Months		

NET AMT

\$0.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AG	SERVICES, NON-PERSONAL FFP Provide recurring maintenance for the listed Uninterrupted Power Supply Systems in accordance with the attached scope of work.	1	Months		

NET AMT

\$0.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AH	SERVICES, NON-PERSONAL FFP Provide recurring maintenance for the listed Uninterrupted Power Supply Systems in accordance with the attached scope of work.	1	Months		
NET AMT					\$0.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AJ	SERVICES, NON-PERSONAL FFP Period of Performance: June 01 - 30, 2004 Provide recurring maintenance for the listed Uninterrupted Power Supply Systems in accordance with the attached scope of work.	1	Months	(b)(4)	(b)(4)
NET AMT					(b)(4)

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AK	SERVICES, NON-PERSONAL FFP Period of Performance: July 01 - 31, 2004 Provide recurring maintenance for the listed Uninterrupted Power Supply Systems in accordance with the attached scope of work.	1	Months	(b)(4)	(b)(4)

NET AMT

(b)(4)

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AL	SERVICES, NON-PERSONAL FFP Period of Performance: August 01 - 31, 2004 Provide recurring maintenance for the listed Uninterrupted Power Supply Systems in accordance with the attached scope of work.	1	Months	(b)(4)	(b)(4)

NET AMT

(b)(4)

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AM	SERVICES, NON-PERSONAL FFP Period of Performance: September 01 - 30, 2004 Provide recurring maintenance for the listed Uninterrupted Power Supply Systems in accordance with the attached scope of work.	1	Months	(b)(4)	(b)(4)

NET AMT

(b)(4)

FOB: Destination

BASE YEAR - (b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002 OPTION	SERVICES, NON-PERSONAL FFP Option Year One Period of Performance: 01 October 2004 through 30 September 2005 Provide Recurring maintenance for the listed Uninterrupted Power Supply Systems in accordance with the attached Scope of Work.		Months		
NET AMT					\$0.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AA OPTION	SERVICES, NON-PERSONAL FFP Period of Performance: October 01 - 31, 2004 Provide recurring maintenance for the listed Uninterrupted Power Supply Systems in accordance with the attached scope of work.	1	Months	(b)(4)	(b)(4)
NET AMT					(b)(4)

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AB		1	Months	(b)(4)	(b)(4)
OPTION	SERVICES, NON-PERSONAL FFP Period of Performance: November 01 - 31, 2004 Provide recurring maintenance for the listed Uninterrupted Power Supply Systems in accordance with the attached scope of work.				

NET AMT

(b)(4)

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AC		1	Months	(b)(4)	(b)(4)
OPTION	SERVICES, NON-PERSONAL FFP Period of Performance: December 01 - 31, 2004 Provide recurring maintenance for the listed Uninterrupted Power Supply Systems in accordance with the attached scope of work.				

NET AMT

(b)(4)

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AD		1	Months	(b)(4)	(b)(4)
OPTION	SERVICES, NON-PERSONAL FFP Period of Performance: January 01 - 31, 2005 Provide recurring maintenance for the listed Uninterrupted Power Supply Systems in accordance with the attached scope of work.				

NET AMT

(b)(4)



FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AE OPTION	SERVICES, NON-PERSONAL FFP Period of Performance: February 01 - 28, 2005 Provide recurring maintenance for the listed Uninterrupted Power Supply Systems in accordance with the attached scope of work.	1	Months	(b)(4)	(b)(4)

NET AMT

(b)(4)

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AF OPTION	SERVICES, NON-PERSONAL FFP Period of Performance: March 01 - 31, 2005 Provide recurring maintenance for the listed Uninterrupted Power Supply Systems in accordance with the attached scope of work.	1	Months	(b)(4)	(b)(4)

NET AMT

(b)(4)

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AG OPTION	SERVICES, NON-PESONAL FFP Period of Performance: April 01 - 30, 2005 Provide recurring maintenance for the listed Uninterrupted Power Supply Systems in accordance with the attached scope of work.	1	Months	(b)(4)	(b)(4)

NET AMT

(b)(4)

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AH OPTION	SERVICES, NON-PERSONAL FFP Period of Performance: May 01 - 31, 2005 Provide recurring maintenance for the listed Uninterrupted Power Supply Systems in accordance with the attached scope of work.	1	Months	(b)(4)	(b)(4)

NET AMT

(b)(4)

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AJ OPTION	SERVICES, NON-PERSONAL FFP Period of Performance: June 01 - 31, 2005 Provide recurring maintenance for the listed Uninterrupted Power Supply Systems in accordance with the attached Scope of Work.	1	Months	(b)(4)	(b)(4)

NET AMT

(b)(4)

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AK OPTION	SERVICES, NON-PERSONAL FFP Period of Performance: July 01 - 31, 2004 Provide recurring maintenance for the listed Uninterrupted Power Supply Systems in accordance with the attached scope of work.	1	Months	(b)(4)	(b)(4)

NET AMT

(b)(4)

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AL OPTION	SERVICES, NON-PERSONAL FFP Period of Performance: August 01 - 31, 2004 Provide recurring maintenance for the listed Uninterrupted Power Supply Systems in accordance with the attached scope of work.	1	Months	(b)(4)	(b)(4)

NET AMT

(b)(4)

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AM		1	Months	(b)(4)	(b)(4)
OPTION	SERVICES, NON-PERSONAL FFP Period of Performance: September 01 - 30, 2005 Provide recurring maintenance for the listed Uninterrupted Power Supply Systems in accordance with the attached Scope of Work.				

NET AMT

(b)(4)

FOB: Destination

OPTION YEAR ONE - (b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003			Months		
OPTION	SERVICES, NON-PERSONAL FFP Option Year Two Period of Performance: 01 October 2005 through 30 September 2006 Provide recurring maintenance for the listed Uninterrupted Power Supply Systems in accordance with the attached scope of work.				

NET AMT

\$0.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AA OPTION	SERVICES, NON-PERSONAL FFP Period of Performance: October 01 - 30, 2005 Provide recurring maintenance for the listed Uninterrupted Power Supply Systems in accordance with the attached scope of work.	1	Months	(b)(4)	(b)(4)

NET AMT

(b)(4)

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AB OPTION	SERVICES, NON-PERSONAL FFP Period of Performance: November 01 - 30, 2005 Provide recurring maintenance for the listed Uninterrupted Power Supply Systems in accordance with the attached scope of work.	1	Months	(b)(4)	(b)(4)

NET AMT

(b)(4)

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AC OPTION	SERVICES, NON-PERSONAL FFP Period of Performance: December 01 - 31, 2006 Provide recurring maintenance for the listed Uninterrupted Power Supply Systems in accordance with the attached scope of work.	1	Months	(b)(4)	(b)(4)

NET AMT

(b)(4)

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AD OPTION	SERVICES, NON-PERSONAL FFP Period of Performance: January 01 - 31, 20007 Provide recurring maintenance for the listed Uninterrupted Power Supply Systems in accordance with the attached scope of work.	1	Months	(b)(4)	(b)(4)

NET AMT

(b)(4)

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AE OPTION	SERVICES, NON-PERSONAL FFP Period of Performance: February 01 - 28, 2007 Provide recurring maintenance for the listed Uninterrupted Power Supply Systems in accordance with the attached scope of work.	1	Months	(b)(4)	(b)(4)

NET AMT

(b)(4)

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AF OPTION	SERVICES, NON-PERSONAL FFP Period of Performance: March 01 - 31, 2007 Provide recurring maintenance for the listed Uninterrupted Power Supply Systems in accordance with the attached scope of work.	1	Months	(b)(4)	(b)(4)

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NET AMT

(b)(4)

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AG OPTION	SERVICES, NON-PERSONAL FFP Period of Performance: April 01 - 30, 2007 Provide recurring maintenance for the listed Uninterrupted Power Supply Systems in accordance with the attached scope of work.	1	Months	(b)(4)	(b)(4)

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NET AMT

(b)(4)

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AH OPTION	SERVICES, NON-PERSONAL FFP Period of Performance: May 01 - 31, 2007 Provide recurring maintenance for the listed Uninterrupted Power Supply Systems in accordance with the attached scope of work.	1	Months	(b)(4)	(b)(4)

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NET AMT

(b)(4)

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AJ OPTION	SERVICES, NON-PERSONAL FFP Period of Performance: June 01 - 30, 2007 Provide recurring maintenance for the listed Uninterrupted Power Supply Systems in accordance with the attached scope of work.	1	Months	(b)(4)	(b)(4)

NET AMT

(b)(4)

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AK OPTION	SERVICES, NON-PERSONAL FFP Period of Performance: July 01 - 31, 2007 Provide recurring maintenance for the listed Uninterrupted Power Supply Systems in accordance with the attached scope fo work.	1	Months	(b)(4)	(b)(4)

NET AMT

(b)(4)

FOB: Destination



ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AL OPTION	SERVICES, NON-PERSONAL FFP Period of Performance: August 01 - 31, 2007 Provide recurring maintenance for the listed Uninterrupted Power Supply Systems in accordance with the attached scope of work.	1	Months	(b)(4)	(b)(4)

NET AMT

(b)(4)

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AM OPTION	SERVICES, NON-PERSONAL FFP Period of Performance: September 01 - 30, 2007 Provide recurring maintenance for the listed Uninterrupted Power Supply Systems in accordance with the attached scope of work.	1	Months	(b)(4)	(b)(4)

NET AMT

(b)(4)

FOB: Destination

OPTION YEAR TWO - (b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004 OPTION	SERVICES, NON-PERSONAL FFP Option Year Three Period of Performance: October 01 -31, 2008 Provide recurring maintenance for the listed Uninterrupted Power Supply Systems in accordance with the attached scope of work.		Months		
NET AMT					\$0.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AA OPTION	SERVICES, NON-PERSONAL FFP Period of Performance: October 01 - 31, 2007 Provide recurring maintenance for the listed Uninterrupted Power Supply Systems in accordance with the attached scope of work.	1	Months	(b)(4)	(b)(4)
NET AMT					(b)(4)

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AB		1	Months	(b)(4)	(b)(4)
OPTION	SERVICES, NON-PERSONAL FFP Period fo Performance: November 01 - 30, 2007 Provide recurring maintenance for the listed Uninterrupted Power Supply Systems in accordance with the attached scope of work.				

NET AMT

(b)(4)

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AC		1	Months	(b)(4)	(b)(4)
OPTION	SERVICES, NON-PERSONAL FFP Period of Performance: December 01 - 31, 2007 Provide recurring maintenance for the listed Uninterrupted Power Supply Systems in accordance with the attached scope of work.				

NET AMT

(b)(4)

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AD		1	Months	(b)(4)	(b)(4)
OPTION	SERVICES, NON-PERSONAL FFP Period of Performance: January 01 - 30, 2008 Provide recurring maintenance for the listed Uninterrupted Power Supply Systems in accordance with the attached scope of work.				

NET AMT

(b)(4)

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AE OPTION	SERVICES, NON-PERSONAL FFP Period of Performance: February 01 - 28, 2008 Provide recurring maintenance for the listed Uninterrupted Power Supply Systems in accordance with the attached scope of work.	1	Months	(b)(4)	(b)(4)

NET AMT

(b)(4)

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AF OPTION	SERVICES, NON-PERSONAL FFP Period of Performance: March 01 - 31, 2008 Provide recurring maintenance for the listed Uninterrupted Power Supply Systems in accordance with the attached scope of work.	1	Months	(b)(4)	(b)(4)

NET AMT

(b)(4)

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AG OPTION	SERVICES, NON-PERSONAL FFP Period of Performance: April 01 - 30, 2008 Provide recurring maintenance for the listed Uninterrupted Power Supply Systems in accordance with the attached scope of work.	1	Months	(b)(4)	(b)(4)

NET AMT

(b)(4)

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AH OPTION	SERVICES, NON-PERSONAL FFP Period of Performance: May 01 - 31, 2008 Provide recurring maintenance for the listed Uninterrupted Power Supply Systems in accordance with the attached scope of work.	1	Months	(b)(4)	(b)(4)

NET AMT

(b)(4)

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AJ OPTION	SERVICES, NON-PERSONAL FFP Period of Performance: June 01 - 30, 2008 Provide recurring maintenance for the listed Uninterrupted Power Supply Systems in accordance with the attached scope of work.	1	Months	(b)(4)	(b)(4)

NET AMT

(b)(4)

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AK OPTION	SERVICES, NON-PERSONAL FFP Period of Performance: July 01 - 31, 2008 Provide recurring maintenance for the listed Uninterrupted Power Supply Systems in accordance with the attached scope of work.	1	Months	(b)(4)	(b)(4)

NET AMT

(b)(4)

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AL OPTION	SERVICES, NON-PERSONAL FFP Period of Performance: August 01 - 31, 2008 Provide recurring maintenance for the listed Uninterrupted Power Supply Systems in accordance with the attached scope of work.	1	Months	(b)(4)	(b)(4)

NET AMT

(b)(4)

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AM		1	Months	(b)(4)	(b)(4)
OPTION	SERVICES, NON-PERSONAL FFP Period of Performance: September 01 - 30, 2008 Provide recurring maintenance for the listed Uninterrupted Power Supply Systems in accordance with the attached scope fo work.				

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NET AMT

(b)(4)

FOB: Destination

OPTION YEAR THREE - (b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005			Months		
OPTION	SERVICES, NON-PERSONAL FFP Option Year Four Period of Performance: 01 October 2008 through 30 Septemer 2009 Provide recurring maintenance for the listed Uninterrupted Power Supply Systems in accordance with the attached scope of work.				

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NET AMT

\$0.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AA		1	Months	(b)(4)	(b)(4)
OPTION	SERVICES, NON-PERSONAL FFP Period of Performance: October 01 - 31, 2008 Provide recurring maintenance for the listed Uninterrupted Power Supply Systems in accordance with the attached scope of work.				

NET AMT

(b)(4)

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AB		1	Months	(b)(4)	(b)(4)
OPTION	SERVICES, NON-PERSONAL FFP Period of Performance: November 01 - 30, 2008 Provide recurring maintenance for the listed Uninterrupted Power Supply Systems in accordance with the attached scope or work.				

NET AMT

(b)(4)

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AC		1	Months	(b)(4)	(b)(4)
OPTION	SERVICES, NON-PERSONAL FFP Period of Performance: December 01 - 31, 2007 Provide recurring maintenance for the listed Uninterrupted Power Supply Systems in accordance with the attached scope of work.				

NET AMT

(b)(4)



FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AD OPTION	SERVICES, NON-PERSONAL FFP Period of Performance: January 01 - 31, 2009 Provide recurring maintenance for the listed Uninterrupted Power Supply Systems in accordance with the attached scope of work.	1	Months	(b)(4)	(b)(4)
NET AMT					(b)(4)

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AE OPTION	SERVICES, NON-PERSONAL FFP Period of Performance: February 01 - 31, 2009 Provide recurring maintenance for the listed Uninterrupted Power Supply Systems in accordance with the attached scope of work.	1	Months	(b)(4)	(b)(4)
NET AMT					(b)(4)

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AF OPTION	SERVICES, NON-PERSONAL FFP Period of Performance: March 01 - 31, 2009 Provide recurring maintenance for the listed Uninterrupted Power Supply Systems in accordance with the attached scope of work.	1	Months	(b)(4)	(b)(4)

NET AMT

(b)(4)

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AG OPTION	SERVICES, NON-PERSONAL FFP Period of Performance: April 01 - 30, 2009 Provide recurring maintenance for the listed Uninterrupted Power Supply Systems in accordance with the attached scope of work.	1	Months	(b)(4)	(b)(4)

NET AMT

(b)(4)

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AH OPTION	SERVICES, NON-PERSONAL FFP Period of Performance: May 01 - 30, 2009 Provide recurring maintenance for the listed Uninterrupted Power Supply Systems in accordance with the attached scope of work.	1	Months	(b)(4)	(b)(4)

NET AMT

(b)(4)

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AJ OPTION	SERVICES, NON -PERSONAL FFP Period of Performance: June 01 - 30, 2009 Provide recurring maintenance for the listed Uninterrupted Power Supply Systems in accordance with the scope of work.	1	Months	(b)(4)	(b)(4)

NET AMT

(b)(4)

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AK OPTION	SERVICES, NON-PERSONAL FFP Period of Performance: July 01 - 31, 2009 Provide recurring maintenance for the listed Uninterrupted Power Supply Systems in accordance with the attached scope of work.	1	Months	(b)(4)	(b)(4)

NET AMT

(b)(4)

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AL OPTION	SERVICES, NON-PERSONAL FFP Period of Performance: August 01 - 31, 2009 Provide recurring maintenace for the listed Uninterrupted Power Supply Systems in accordance with the attached scope of work.	1	Months	(b)(4)	(b)(4)

NET AMT

(b)(4)

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AM OPTION	SERVICES, NON-PERSONAL FFP Period of Performance: September 01 - 30, 2009 Provide recurring maintenance for the listed Uninterrupted Power Supply Systems in accordance with the attached scope of work.	1	Months	(b)(4)	(b)(4)

NET AMT

(b)(4)

FOB: Destination

OPTION YEAR FOUR - (b)(4)

## Scope of Work

### A. Introduction

#### 1. Background

The "Enclosure 1" identifies the specific existing UPS systems with the associated model & serial numbers, kva ratings, number of units and the ancillary devices (i.e., RPP's, battery cabinets, MBP or PDU's) for a complete system. The listed units are currently in service. This contract is to provide a complete major and minor preventive maintenance service contract for the UPS systems to enable anticipation of the need for repair/replacement prior to system failure. The contractor shall furnish all parts, labor, materials, equipment and management supervision necessary for the maintenance, inspection and all repairs, major and minor, to maintain the existing UPS system at the Pentagon. In addition to the comprehensive maintenance contract, upon receiving an emergency call, contractor shall respond within 30 minutes call back time and also contractor on emergency call shall be on site within FOUR (4) HOUR RESPONSE, SEVEN DAYS A WEEK, TWENTY-FOUR HOURS A DAY.

#### 2. References

- a. NFPA 70, National Electric Code, latest version.
- b. NFPA 70B, Electrical Equipment Maintenance- latest version
- c. IEEE Standard 1188, "Recommended Practice for Maintenance, Testing, and Replacement of Valve-Regulated Lead-Acid (VRLA) Batteries for Stationary Applications", latest version.
- d. IEEE Standard 902, "Maintenance, Operation, and Safety of Industrial and Commercial Power Systems" latest version.
- e. IEEE Standard 446, "Emergency and Standby Power Systems for Industrial and Commercial Applications", latest version.
- f. NETA standards, latest version.
- g. O&M Manuals for systems and individual equipment
- h. Equipment manufacturer's Instructions  
Training manuals for individual equipment

### 3. Project Objectives

- a. **GENERAL:** Provide maintenance services (inspection, preventive and predictive maintenance, troubleshooting, repair-as required, and testing services) for the UPS system and ancillary equipment per "Enclosure 1".

Major Objectives/Expectations: Maintain UPS system in continuously operating, properly functioning condition. Perform predictive maintenance to enable anticipation of the need for repair/replacement prior to system failure, to avoid power outages to mission critical services.

Maintenance services shall at minimum comply with the references listed in item A.2 above, and the requirements of this Scope of Work. Where there are differences in level of effort prescribed among the requirements in the references, the Scope of Work, etc: services shall at minimum comply with the most stringent requirements.

- b. Verify existing conditions expressed in Enclosure (1). There shall be no additional cost to the Government due to actual conditions deviating from Enclosure (1) descriptions. As part of (and prior to) each maintenance services "appointment", solicit and obtain updates/modifications of designs and installations of the system from the Tenant.

### 4. Enclosures

- (1) List of UPS System Equipment Covered by the Scope of Work
- (2) Maintenance Services Tasks – Minimum Performance Requirements

## B. Responsibilities

1. Contractor Maintenance personnel shall perform their assigned tasks promptly, efficiently, and safely. Prepare and maintain safety plans, including lockout/tagout (LOTO) procedures.
2. Properly dispose of hazardous contaminated environmental waste (e.g., batteries, etc) per all federal, state, and local regulations.
3. Include "Method of Procedure" (MOP) for all work, including contingency plans in case any unexpected problem/failure occurs that could affect/threaten critical loads.
4. Emergency service and travel expenses shall be provided at no additional cost. Service will be available 24 hours per day, 7 days per week, 365 days/year. There shall be a guaranteed time of 4 hours to appear on-site in response to an emergency call.
5. Maintenance services shall be performed in a manner that avoids interruption of electrical power to the RPP loads. However, if an outage is required to fulfill the maintenance contract, then a 2 weeks advance notice is required for the task. The Pentagon Building Management Office (PBMO) will operate switching /perform switching of electrical distribution system devices serving the UPS system (e.g., circuit breakers in the Switchgear Room).

**C. Procedures****1. Preventive and Predictive Maintenance Program**

For tasks and servicing intervals (minimum expected performance criteria), see enclosure (2).

**2. Corrective Maintenance**

Corrective maintenance procedures shall at minimum comply with guidance provided in the O&M manuals, which should be used as a basis for troubleshooting and repair.

**3. Consumables and Spare Parts**

The contractor shall acquire and maintain a maintenance materials and spare parts inventory as necessary required (e.g., as listed in the manufacturers' documentation, etc) to provide the services required by this contract modification.

**4. Material, Tools, Test Equipment, and Expertise**

The Contractor shall provide all engineering, material, parts, tools, test equipment, load banks, and labor to perform the maintenance services required by this contract modification.

**5. Training and Qualifications of Maintenance Service Personnel**

The maintenance services contractor shall provide qualified, factory trained and certified maintenance and supervisory personnel; training and certification must be current. The contractor shall provide personnel trained in maintenance of UPS & Battery units in general, and in maintenance of the particular units installed -(including attendance at class sponsored by the UPS and Battery manufacturer).

Contractor personnel shall read and become familiar with the contents of the maintenance manuals for the equipment, including UPS and batteries. Also, contractor maintenance personnel shall be familiar with references listed in A.2.

**D. Records****1. Documentation- General Minimum Requirements:**

At minimum, document existing conditions, and findings during performance of the maintenance service (including interpretations of inspections and test results), and provide recommendations and rationale for correction of deficiencies. All information shall be provided in a format suitable for entry into the Government's MAXIMO system.

**2. Predictive and Preventive Maintenance:**

The contractor shall maintain logs of all predictive and preventive maintenance actions performed. Where meter readings are called for, the readings shall be recorded in an acceptable format (e.g., format given in the O&M manual, etc). If no format is given, the contractor shall make a form to use consistent with the data to be recorded.

**3. Corrective Maintenance:**

The contractor shall maintain a log of all problems requiring corrective maintenance. All interested parties will be informed of breakdowns and corrections.



**ENCLOSURE 1: LIST OF UPS SYSTEM EQUIPMENT COVERED BY  
THE SCOPE OF WORK**

**Pentagon UPS Systems**

MODEL NUMBER	kVA	SERIAL NUMBER		LOCATION
	Rating			
EPS6375/44.66	375	S/N: 56108-01	MGE	ME846
EPS6375/44.66	375	S/N: 56108-03	MGE	ME846
EPS6375/44.66	375	S/N: 56108-05	MGE	ME846
EPS6375/44.66	375	S/N: 56108-07	MGE	ME846
EPS6375/44.66	375	S/N: 56108-09	MGE	ME846
EPS6375/44.66	375	S/N: 56108-11	MGE	ME846
EPS3036/22.66	36	S/N: 91595-01	MGE	ME847
(20) Internal Batteries				ME847
6 Strings XT4LC9, 240 cells per string				ME846
PD168M48C12-300	300	56108-13	MGE	BG849
PD168M48C12-300	300	56108-14	MGE	BG849
PD168M48C12-300	300	56108-15	MGE	BE-852
PD168M48C12-300	300	56108-16	MGE	ME-811
PD168M48C12-300	300	56108-17	MGE	BG849
MGE PDU		56108-18	MGE	
PD168M48C12-300	300	56108-19	MGE	BE833
PD168M48C12-300	300	56108-20	MGE	MG-884
MGE PDU		56108-21	MGE	
PD168M12N12-075		56108-22	MGE	BG849
PD168M12N12-075		56108-23	MGE	BG849
PD168M12N12-075		56108-24	MGE	BG849
PD168M12N12-075		56108-25	MGE	BG849
PD168M12N12-075		56108-26	MGE	BG849
PD168M12N12-075		56108-27	MGE	BE-769
MGE PDU		56108-28	MGE	
PD168M12N12-075		56108-29	MGE	BE833
PD168M12N12-075		56108-30	MGE	BE833
MGE PDU		61260-04	MGE	
PD168M48C12-150	150	90607-00	MGE	ME760
PD168M12N12-075		69147-00	MGE	BF915A
<b>SYSTEM NAVY UPS</b>				
EPS3150/44.66	150	S/N: B01-10193	MGE	1A310A

72-160250-21		S/N: J02-10295	MGE	1A310A
72-160250-21		S/N: J02-10296	MGE	1A310A
MC4.2-8-PL3-150	150	S/N: 21498-01	DANA	1A310A
<b>SYSTEM BOCC UPS</b>				
EPS3050/44.66	50	S/N: B02-10535	MGE	1A340
BATT CAB		S/N: J02-10790	MGE	1A340
MBP		S/N: G02-10449	MGE	1A340
<b>Seg 1 Mother UPS (additions)</b>				
PDM7-PL-225	225	S/N: 15034-01	DANA	BE833 PDU 15R
PDM7-PL-225	225	S/N: 15034-02	DANA	BE833 PDU 16R
PDM4-PL1-300-K13-426	300	16613-07	DANA	BG950B PDU 20
PDM8-PL-225	225	S/N: 15105-01	DANA	BE884 PDU 4R
PDM8-PL-225	225	S/N: 15105-02	DANA	BE884 PDU 13R
PDM8-PL-225	225	S/N: 15105-03	DANA	BE884 PDU 22R
RPP4-LO-225-226 RPP #13 & 14	225	S/N: 20007-18	DANA	BG849
RPP4-LO-225-226 RPP #15 & 16	225	S/N: 20007-19	DANA	BG849
4 MGE Static switches being added				
<b>SYSTEM Consolidated Server</b>				
UDA63300A36A411	300	S/N: C254951/L1-03780	LIEB	3B400
U36MB300AA50S		S/N: C254951/L1-03781	LIEB	3B400
U36BP300WJBNUUU		S/N: 1261064	LIEB	3B400
U36BP300WJBNUUU		S/N: 1261063	LIEB	3B400
U36BP300WJBNUUU		S/N: 1261062	LIEB	3B400
UDA63154A36A492	150	S/N: C254951/L1-03778	LIEB	5B400
U36MB154AA25S		S/N: C254951/L1-03779	LIEB	5B400
U36BP150RJBNUUU		S/N: 1262987	LIEB	5B400
U36BP300WJBNUUU		S/N: 1262988	LIEB	5B400
<b>EPS6500/44.66</b>				
2 - STRING WET CELL BATTERIES	500	S/N: E02-10519	MGE	Vault E6B
STATIC SWITCH		SN: D02-10267		Vault E6B
STATIC SWITCH		SN: D02-10268		Vault E6B
STATIC SWITCH		SN: D02-10269		Vault E6B
MAINT BYPASS CABINET		S/N: G02-11074		Vault E6B
MAINT BYPASS CABINET		S/N: G02-11075		Vault E6B
MAST CONTROL CABINET		S/N: K02-10591		Vault E6B
DISCONNECT		S/N: L02-10252		Vault E6B
DISCONNECT		S/N: L02-10304		Vault E6B
DISCONNECT		SN: L02-10413		Vault E6B

EPS6500/44.66	500	SN: E02-10520	MGE	Vault E6B
STATIC SWITCH		S/N: D02-10237		Vault E6B
STATIC SWITCH		S/N: D02-10232		Vault E6B
STATIC SWITCH		S/N: D02-10266		Vault E6B
STATIC SWITCH		S/N: D02-10270		Vault E6B
DISCONNECT		S/N: L02-10410		Vault E6B
DISCONNECT		S/N: L02-10411		Vault E6B
DISCONNECT		S/N: L02-10412		Vault E6B
DISCONNECT		S/N: L02-10415		Vault E6B
SWITCHGEAR		S/N: H03-10603		Vault E6B
SWITCHGEAR		S/N: H03-10604		Vault E6B
MAINT BYPASS CABINET		S/N: G03-11418		Vault E6B
MAINT BYPASS CABINET		S/N: G03-11419		Vault E6B
MASTER CONTROL CABINET		S/N: K03-10838		Vault E6B
<b>SYSTEM 1D1064</b>				
EPS6300/44.66	300	E02-10303	MGE	1D1064
72-131304-01		J02-10649	MGE	1D1064
72-131304-01		J02-10650	MGE	1D1064
RPP4-L4-225-226		S/N: 21647-02	DANA	1D1070
RPP4-L4-225-226		S/N: 21647-01	DANA	1D1070
PDM3-F3-150-K13-426		S/N: 21647-03	DANA	1D1070
PDM3-F3-150-K13-426		S/N: 21647-04	DANA	1D1070
<b>SYSTEM RDF</b>				
EPS6300/44.66	300	E02-10376	MGE	RDF1J7BHV1
72-131304-01		J02-10966	MGE	RDF1J7BHV1
72-131304-01		J02-10964	MGE	RDF1J7BHV1
3CB BYPASS		G02-10701	MGE	RDF1J7BHV1
DIST.			MGE	RDF1J7BHV1
EPS6300/44.66	300	E02-10378	MGE	RDF1J7BHV1
72-131304-01		J02-10965	MGE	RDF1J7BHV1
72-131304-01		J02-10963	MGE	RDF1J7BHV1
3CB BYPASS		G02-10702	MGE	RDF1J7BHV1
DIST.			MGE	RDF1J7BHV1
RPP4-LO-225-226		S/N: 4700-06	DANA	RDF1J7L
RPP4-LO-225-226		S/N: 4700-04	DANA	RDF1J7L
RPP4-LO-225-226		S/N: 4700-03	DANA	RDF1J7L
RPP4-LO-225-226		S/N: 4700-08	DANA	RDF1J7L
RPP4-LO-225-226		S/N: 4700-07	DANA	RDF1J7L
RPP4-LO-225-226		S/N: 4700-05	DANA	RDF1J7L
PDM5-F3-300-K13-426	300	S/N: 4700-01	DANA	RDF1J7L
PDM5-F3-300-K13-426	300	S/N: 4700-02	DANA	RDF1J7L

TO BE INSTALLED IN NEAR FUTURE				
These may be an add-alternate to the contract.				
(26) EPS6500/44.66 & Assoc. hardware				
(35) PDU'S				
(2) EPS3152/44.66				HEMP
(2) PDU's				HEMP

## A. EXCLUSIONS:

1. The RPPs, and all equipment on the load side of the RPPs, are not included.
2. It is also recognized that the cost of material and parts associated with replacement of batteries and capacitors, are not included.

**III. UPS Battery System Servicing - Minimum Performance Requirements:****A. Semi-Annual Servicing; Conduct at least twice per year (Sealed Cell)**

1. Create a chart showing all battery units. Assign a number to each unit. Label all battery units with stickers showing the number. This is the number that will be used to record data on each unit.

2. Perform inspections of battery system (e.g., visual and, with module operating on load-infrared scanning) to assist in identifying terminal damage, signs of overheating, container or cover damage, signs of corrosion or discoloration, poor/loose electrical and mechanical connections, failed components, and other defects and abnormal conditions. Clean terminals if required. Check all applicable status signals and indicators for proper operation, in all modes of operation. Inspections shall include, but not be limited to, the following:

- a. Battery system safety equipment.
- b. Battery racks/cabinets.
- c. Battery valves/flame arrestors.-(also verify proper operation).
- d. Battery posts/connectors/connections.
- e. Battery covers and jars.
- f. Battery internal post seals.
- g. Battery external post seals.
- h. Battery positive plates
- i. Battery negative plates
- j. Battery sediment
- k. Rectifier/UPS Voltage DC
- l. Rectifier/UPS Current DC
- m. Adequacy of grounding systems, connections, and components.

3. Torque cell and terminal plate nuts and bolts to the level called for per manufacturer's specifications. This can be omitted if the connection resistance is measured and found to have not increased more than 20% from the value at installation. Torque output cable connections to manufacturer's specifications.

4. Measure, record, and evaluate all string parameters for each battery string; string parameters include at minimum the following:

- a. Ambient temperature reading.
- b. Battery voltage DC & AC readings.
- c. Ripple current reading.
- d. Charge current reading.
- e. Maximum voltage-to-ground DC & AC (positive and negative).
- f. Meg-ohmmeter testing.

5. Measure, record, and evaluate all cell parameters as follows:

- a. 100% of cell voltages.
- b. 100% of the internal cell resistances (internal ohmic test).
- c. 100% of the cell temperatures.
- d. 100% of the inter-cell connection and lug resistances.

6. Verify capability of UPS to recharge battery, within acceptable limits (duration, etc).

7. Ensure battery discharge rate is not excessive, and that batteries can supply an acceptable level/percentage of the rated capacity.

**IV. POWER DISTRIBUTION UNITS (PDU)****A. Annual Servicing: Conduct at least once per year**

1. Perform inspections (infra-red scanning-prior to de-energizing system; visual; etc) to identify deficiencies such as poor/loose electrical and mechanical connections, failed components, and other defects. Correct deficiencies (e.g., application of torquing per manufacturer's specifications; replacement of failed components with new, remove corrosion, etc) revealed by the inspections, that are within the scope of services. Inspections include, but are not limited to, the following:

- a. Visually verify wiring is correct, and inspect all conductors for deterioration and abrasions.
2. Visually inspect components for integrity, neatness, wear, deterioration, and damage.
3. Visually verify all protective devices are correct style and rating.
4. Visually inspect insulators and insulation material for damage or cracking.
5. Vacuum the interior of the PDU.
6. Torque bus and conductor connections to manufacturer's specification.
7. Meter/monitor and record input voltages, output voltages, output currents. Interpret results, and provide evaluations with recommendations based on the results.
8. Operate circuit breakers to verify they function properly.
9. Test PDU input conductors to ensure no faults or short circuits exist (minimum resistance phase to phase and phase to ground is 1 megohm).

**V. WET CELL BATTERY SYSTEMS****A. Quarterly Servicing/Inspections:**

1. Check the integrity of the battery rack.
2. Establish battery cell numbering for proper record keeping.
3. Check the general appearance of the batteries, racks and surrounding area. Battery cell covers should be clean and dry.
4. Inspect the cells for sediment build-up, plate condition, excessive bulging, and visible signs of cracks in the jars, lids and covers or leakage of electrolyte.
5. Inspect for any evidence of corrosion at the terminals, connectors, bolts, and other metal parts and clean as necessary.
6. Inspect and clean flame arrestors as needed in accordance with the battery manufacturer's recommendations.
7. Replace any broken flame arrestors.
8. Measure and record ambient battery room temperature.
9. Measure and record the electrolyte temperature of each cell through the flame arrestor.
10. Measure and record the specific gravity of each cell.
11. Check the electrolyte level of each cell, verifying that it is between the "HIGH" and "LOW" level lines on the battery container. Add distilled or de-ionized water if necessary.
12. Measure the total battery float voltage and battery float current.
13. Measure and record the voltage of all battery cells using calibrated electronic measuring equipment.
14. Perform spot check torque on 10% of the inner-battery connection.
15. Select 10% of cells for owner reference cells. Select and mark the weakest cells (based on voltage and specific gravity) in the battery string for reference.
16. Check the general appearance and cleanliness of the battery system. Perform general battery cleaning using only distilled or de-ionized water.
17. Electrolyte spills shall be cleaned using a solution of one pound sodium bicarbonate (baking soda) to one gallon of distilled water.
18. Detailed cell inspection, noting plate coloration, sediment levels, etc.
  19. Measure and record internal cell resistance of all batteries using calibrated purpose-built electronic measuring equipment.
  20. Measure and record all inter-cell and inter-terminal connection resistance using calibrated purpose-built electronic measuring equipment.
  21. Inter-tier, inter-rack and output cable connections shall be inspected, tested, and re-torqued in accordance with the manufacturer's re-torque specifications.

## **ENCLOSURE 2: MAINTENANCE SERVICES TASKS- MINIMUM PERFORMANCE REQUIREMENTS**

### **I. General Maintenance Check- Minimum Performance Requirements: Semi-Annual Servicing: Conduct at least twice per year (Minor PM)**

#### **A. Alarm Indicators**

1. Check and record alarm levels. Refer to manufacturer's O&M manual for troubleshooting procedures and probable cause.

#### **B. UPS/Battery room & PDU room inspection**

1. Check the areas surrounding the UPS and the PDUs. Ensure the areas are not cluttered, allowing free access to the UPSs & PDUs. Ensure space is clean, free of debris, and well-lighted. Inspect for unusual noises and odors.
2. Ensure that all facility safety equipment is available and functional.
3. Ensure the air intakes and exhaust openings are not blocked.
4. Ensure the operating environment (Temperature and Humidity) is within the parameters specified in Product Specifications.
5. Ensure the UPS is operating in the "Normal" mode. If an alarm lamp is lit or other abnormal conditions exist, then find and correct the problem.

#### **C. Battery and Surroundings Inspection**

1. Check battery plant for signs of corrosion, discoloration, and loose connections.
2. Inspect the battery area for any conductive or potentially spark producing debris.

#### **D. Inspect Air Filters**

1. Visually inspect each air filter. Clean if necessary.

#### **E. Alignment Check**

1. Follow procedure in manufacturer's O&M manual to check and, if necessary, adjust logic power supply.

#### **F. Utility Outage Checks**

1. Verify that power is being delivered to critical loads when utility power fails on one or both UPS; Record meter readings.



**II. UPS Maintenance Servicing - Minimum Performance Requirements:****A. Semi-Annual Servicing: Conduct at least twice per year (Minor PM)**

1. With system under load, record and evaluate the following:

	A $\phi$	B $\phi$	C $\phi$
Input Voltage			
Input Current			
Output Voltage			
Output Current			

DC Float Voltage	
DC Current to/from battery	
Input KW	
Output KW	
UPS Elapsed Time	
Rectifier Output Current	
UPS Output Frequency	
DC Link Current	
Power Factor	

2. Perform inspections [e.g., visual and (with each module operating under load) infrared scanning] to assist in identifying poor/loose electrical and mechanical connections, failed components, insulation failures, and other defects. Inspection shall include, but not be limited to, cables and connections, power supplies, diodes, capacitors, inductors, inverter gates, drive boards, terminals, protective devices, etc. Check all applicable status signals and indicators for proper operation, in all modes of operation.
3. Clean as required. Remove foreign debris from equipment and compartments.
4. Check air filters. Clean as required.
5. Check/inspect all alarms, monitoring devices, and protective devices-(including settings), and verify proper functioning and setting. Calibrate if incorrect, out of tolerance, etc.
6. Check capacitor banks for open fuse, swelling, leakage.
7. Check external power cabling connections for tightness.
8. Verify proper operation of static transfer switching and bypass switching operations.

**UPS Maintenance Servicing - Minimum Performance Requirements:****B. Annual Servicing: Conduct at least once per year (Major PM)**

1. Record and evaluate acceptability of the following currents:

	A $\phi$	B $\phi$	C $\phi$
AC Filter Capacitors 5 <sup>th</sup> Harmonic			
AC Filter Capacitors 7 <sup>th</sup> Harmonic			
Total Trap Current			
Input Filter Capacitors			
Other			

2. Inspections of Unit Interiors.

- a. Inspect input power cables for overheating due to loose connections.
- b. Connect dual-trace storage oscilloscope to critical bus between line and neutral; oscilloscope should display line frequency sine wave.
  - (1) De-energize module using standard shutdown procedures. Lock out the upstream protective device(s). Observe oscilloscope trace for smooth transition from bypass to normal on-line condition.
- c. Check for the following:
  - (1) Inverter / Rectifier legs external power connections for tightness, burned or broken wires.
  - (2) Input and output AC Filter capacitors for tightness.
  - (3) Power capacitors for swelling or leaking oil
  - (4) Fuses for continuity.
  - (5) Tighten DC capacitor bank connections. Check and replace vent caps that have extruded excessively.
  - (6) External power connections for adequate tightness; input power cables for overheating due to loose connections.
  - (7) Battery connections. (Note: Ensure power to input, battery, and output breakers is off and locked out.)
  - (8) Control connections for loose wire crimps and tightness.

(9) Adequate grease levels on battery posts.

3. Inspect and clean air intake and exhaust plates.

4. Demonstrate proper functioning and power delivery-(voltage, frequency, etc) of all operating sequences.

**III. UPS Battery System Servicing - Minimum Performance Requirements:****A. Semi-Annual Servicing: Conduct at least twice per year (Sealed Cell)**

1. Create a chart showing all battery units. Assign a number to each unit. Label all battery units with stickers showing the number. This is the number that will be used to record data on each unit.

2. Perform inspections of battery system (e.g., visual and, with module operating on load-infrared scanning) to assist in identifying terminal damage, signs of overheating, container or cover damage, signs of corrosion or discoloration, poor/loose electrical and mechanical connections, failed components, and other defects and abnormal conditions. Clean terminals if required. Check all applicable status signals and indicators for proper operation, in all modes of operation. Inspections shall include, but not be limited to, the following:

- a. Battery system safety equipment.
- b. Battery racks/cabinets.
- c. Battery valves/flame arrestors.-(also verify proper operation).
- d. Battery posts/connectors/connections.
- e. Battery covers and jars.
- f. Battery internal post seals.
- g. Battery external post seals.
- h. Battery positive plates
- i. Battery negative plates
- j. Battery sediment
- k. Rectifier/UPS Voltage DC
- l. Rectifier/UPS Current DC
- m. Adequacy of grounding systems, connections, and components.

3. Torque cell and terminal plate nuts and bolts to the level called for per manufacturer's specifications. This can be omitted if the connection resistance is measured and found to have not increased more than 20% from the value at installation. Torque output cable connections to manufacturer's specifications.

4. Measure, record, and evaluate all string parameters for each battery string; string parameters include at minimum the following:

- a. Ambient temperature reading.
- b. Battery voltage DC & AC readings.
- c. Ripple current reading.
- d. Charge current reading.
- e. Maximum voltage-to-ground DC & AC (positive and negative).
- f. Meg-ohmmeter testing.

5. Measure, record, and evaluate all cell parameters as follows:

- a. 100% of cell voltages.
- b. 100% of the internal cell resistances (internal ohmic test).
- c. 100% of the cell temperatures.
- d. 100% of the inter-cell connection and lug resistances.

6. Verify capability of UPS to recharge battery, within acceptable limits (duration, etc).

7. Ensure battery discharge rate is not excessive, and that batteries can supply an acceptable level/percentage of the rated capacity.

**IV. POWER DISTRIBUTION UNITS (PDU)****A. Annual Servicing: Conduct at least once per year**

1. Perform inspections (infra-red scanning-prior to de-energizing system; visual; etc) to identify deficiencies such as poor/loose electrical and mechanical connections, failed components, and other defects. Correct deficiencies (e.g., application of torquing per manufacturer's specifications; replacement of failed components with new, remove corrosion, etc) revealed by the inspections, that are within the scope of services. Inspections include, but are not limited to, the following:

- a. Visually verify wiring is correct, and inspect all conductors for deterioration and abrasions.
2. Visually inspect components for integrity, neatness, wear, deterioration, and damage.
3. Visually verify all protective devices are correct style and rating.
4. Visually inspect insulators and insulation material for damage or cracking.
5. Vacuum the interior of the PDU.
6. Torque bus and conductor connections to manufacturer's specification.
7. Meter/monitor and record input voltages, output voltages, output currents. Interpret results, and provide evaluations with recommendations based on the results.
8. Operate circuit breakers to verify they function properly.
9. Test PDU input conductors to ensure no faults or short circuits exist (minimum resistance phase to phase and phase to ground is 1 megohm).

**V. WET CELL BATTERY SYSTEMS****A. Quarterly Servicing/Inspections:**

1. Check the integrity of the battery rack.
2. Establish battery cell numbering for proper record keeping.
3. Check the general appearance of the batteries, racks and surrounding area. Battery cell covers should be clean and dry.
4. Inspect the cells for sediment build-up, plate condition, excessive bulging, and visible signs of cracks in the jars, lids and covers or leakage of electrolyte.
5. Inspect for any evidence of corrosion at the terminals, connectors, bolts, and other metal parts and clean as necessary.
6. Inspect and clean flame arrestors as needed in accordance with the battery manufacturer's recommendations.
7. Replace any broken flame arrestors.
8. Measure and record ambient battery room temperature.
9. Measure and record the electrolyte temperature of each cell through the flame arrestor.
10. Measure and record the specific gravity of each cell.
11. Check the electrolyte level of each cell, verifying that it is between the "HIGH" and "LOW" level lines on the battery container. Add distilled or de-ionized water if necessary.
12. Measure the total battery float voltage and battery float current.
13. Measure and record the voltage of all battery cells using calibrated electronic measuring equipment.
14. Perform spot check torque on 10% of the inner-battery connection.
15. Select 10% of cells for owner reference cells. Select and mark the weakest cells (based on voltage and specific gravity) in the battery string for reference.
16. Check the general appearance and cleanliness of the battery system. Perform general battery cleaning using only distilled or de-ionized water.
17. Electrolyte spills shall be cleaned using a solution of one pound sodium bicarbonate (baking soda) to one gallon of distilled water.
18. Detailed cell inspection, noting plate coloration, sediment levels, etc.
  19. Measure and record internal cell resistance of all batteries using calibrated purpose-built electronic measuring equipment.
  20. Measure and record all inter-cell and inter-terminal connection resistance using calibrated purpose-built electronic measuring equipment.
  21. Inter-tier, inter-rack and output cable connections shall be inspected, tested, and re-torqued in accordance with the manufacturer's re-torque specifications.

## **SECTION G**

### **G-1**

**Payments:** Invoices must be submitted on or not before the last day of each month to the contract issuing office.

### **G-2**

#### **Submission of invoices for Payment:**

Total payments to the contractor shall be based on completion and acceptance of all inspection reports signed and accepted by the Contracting Officer's Representative (COR)/Inspector for review, verification, and certification. The COR will certify that the supplies and/or services were rendered in accordance with the terms and conditions of the contract and date and sign the certification. This certification will be submitted to the Contracting Office for approval by the Contracting Officer and forwarded to the payment office.

An original invoice shall also be forwarded to the Contracting Office address listed below:

#### **SUBMIT INVOICES TO:**

DOD, WHS, Contracting Office  
Attn: Dorothy M. Mills  
Room: RDF – Room RDF1K711B  
1155 Defense Pentagon  
Washington, DC 20301-1155

## **SECTION H – SPECIAL CONTRACT REQUIREMENT**

### **H-1 SECURITY CLEARANCE**

Prior to commencement, the contractor shall submit names, social security number, date of birth, height, weight, place of birth, race and sex of all personnel who will be involved in the project requiring access to the building. Employees from other countries must also submit information relating to their eligibility to work in the United States. In addition, any vehicle to be directly used in relation to this project must submit to the Contracting Officer the model, make, tag number, State of registration and appointed driver. Note: This process takes 3 to 5 working days for a temporary clearance for personnel and a minimum of 90 days for a permanent clearance. Contractors will be given access for the period of performance of the contract. Contracts with a performance period of one year or more will be given access for a period not to exceed one year.

### **H-2 CONTRACTOR EMPLOYEES**

Employees involved with this contract must be a United States or a Legal Alien who has been admitted for permanent residence by the Immigration and Naturalization Service. The contractor shall prohibit his employee from disturbing papers or desks, opening desk drawers or cabinets, or using the telephone or other office equipment while performing on this project. Contract employees shall comply with the instructions pertaining to conduct and building regulations as issued by duly appointed officials. The contractor employees will be permitted access to toilet and eating facilities within the building.

### **H-3 CONTRACTOR ACQUIRED INSURANCE**

- a. The contractor shall, at his own expense, acquire and thereafter maintain the following kinds of insurance with respect to performance under this contract.
  - (1) Workmen's Compensation Insurance, or equivalent workmen's compensation Coverage required by law, with minimum employer liability limit \$100,000.00 for accidental bodily injury or death, or for occupational disease.
  - (2) Comprehensive General Liability with minimum ; limit of \$500,000.00 per occurrence for bodily injury.
  - (3) Comprehensive General Liability with minimum, limits of \$2000,000.00 per person and \$500,000.00 per accident or occurrence of bodily injury and \$20,000.00 per occurrence for property damage.
- b. Proof of the above coverage shall be furnished to the Contracting Officer prior to performance



## ACCOUNTING AND APPROPRIATION DATA

AA: 97X4950.2020.PX151.7402.2519.S49447.RFAC49535  
 AMOUNT: \$124,763.32

## CLAUSES INCORPORATED BY REFERENCE

52.212-4	Contract Terms and Conditions--Commercial Items	OCT 2003
52.232-19	Availability Of Funds For The Next Fiscal Year	APR 1984
52.243-1	Changes--Fixed Price	AUG 1987
252.246-7000	Material Inspection And Receiving Report	MAR 2003

## CLAUSES INCORPORATED BY FULL TEXT

## 52.212-5 CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS--COMMERCIAL ITEMS (OCT 2003)

(a) The Contractor shall comply with the following **Federal Acquisition Regulation (FAR)** clause, which is incorporated in this contract by reference, to implement provisions of law or Executive orders applicable to acquisitions of commercial items: 52.233-3, Protest after Award (AUG 1996) (31 U.S.C. 3553).

(b) The Contractor shall comply with the FAR clauses in this paragraph (b) that the Contracting Officer has indicated as being incorporated in this contract by reference to implement provisions of law or Executive orders applicable to acquisitions of commercial items: (Contracting Officer check as appropriate.)

\_\_XX (1) 52.203-6, Restrictions on Subcontractor Sales to the Government (JUL 1995), with Alternate I (OCT 1995) (41 U.S.C. 253g and 10 U.S.C. 2402).

\_\_ (2) 52.219-3, Notice of HUBZone Small Business Set-Aside (Jan 1999) (U.S.C. 657a).

\_\_ (3) 52.219-4, Notice of Price Evaluation Preference for HUBZone Small Business Concerns (Jan 1999) (if the offeror elects to waive the preference, it shall so indicate in its offer) (U.S.C. 657a).

\_\_ (4) (i) 52.219-5, Very Small Business Set-Aside (JUNE 2003) (Pub. L. 103-403, section 304, Small Business Reauthorization and Amendments Act of 1994).

\_\_ (ii) Alternate I (MAR 1999) to 52.219-5.

\_\_ (iii) Alternate II to (JUNE 2003) 52.219-5.

\_\_ (5)(i) 52.219-6, Notice of Total Small Business Set-Aside (JUNE 2003) (15 U.S.C. 644).

\_\_ (ii) Alternate I (OCT 1995) of 52.219-6.

- \_\_\_ (6)(i) 52.219-7, Notice of Partial Small Business Set-Aside (JUNE 2003) (15 U.S.C. 644).
- \_\_\_ (ii) Alternate I (OCT 1995) of 52.219-7.
- \_XX (7) 52.219-8, Utilization of Small Business Concerns (OCT 2000) (15 U.S.C. 637 (d)(2) and (3)).
- \_\_\_ (8)(i) 52.219-9, Small Business Subcontracting Plan (JAN 2002) (15 U.S.C. 637(d)(4)).
- \_\_\_ (ii) Alternate I (OCT 2001) of 52.219-9.
- \_\_\_ (iii) Alternate II (OCT 2001) of 52.219-9.
- \_XX (9) 52.219-14, Limitations on Subcontracting (DEC 1996) (15 U.S.C. 637(a)(14)).
- \_\_\_ (10)(i) 52.219-23, Notice of Price Evaluation Adjustment for Small Disadvantaged Business Concerns (JUNE 2003) (Pub. L. 103-355, section 7102, and 10 U.S.C. 2323) (if the offeror elects to waive the adjustment, it shall so indicate in its offer).
- \_\_\_ (ii) Alternate I (JUNE 2003) of 52.219-23.
- \_\_\_ (11) 52.219-25, Small Disadvantaged Business Participation Program--Disadvantaged Status and Reporting (OCT 1999) (Pub. L. 103-355, section 7102, and 10 U.S.C. 2323).
- \_\_\_ (12) 52.219-26, Small Disadvantaged Business Participation Program--Incentive Subcontracting (OCT 2000) (Pub. L. 103-355, section 7102, and 10 U.S.C. 2323).
- \_\_\_ (13) 52.222-3, Convict Labor (JUNE 2003) (E.O. 11755).
- \_\_\_ (14) 52.222-19, Child Labor--Cooperation with Authorities and Remedies (SEP 2002) (E.O. 13126).
- \_\_\_ (15) 52.222-21, Prohibition of Segregated Facilities (FEB 1999).
- \_XX (16) 52.222-26, Equal Opportunity (APR 2002) (E.O. 11246).
- \_XX (17) 52.222-35, Equal Opportunity for Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (DEC 2001) (38 U.S.C. 4212).
- \_\_\_ (18) 52.222-36, Affirmative Action for Workers with Disabilities (JUN 1998) (29 U.S.C. 793).
- \_XX (19) 52.222-37, Employment Reports on Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (DEC 2001) (38 U.S.C. 4212).
- \_\_\_ (20)(i) 52.223-9, Estimate of Percentage of Recovered Material Content for EPA-Designated Products (AUG 2000) (42 U.S.C. 6962(c)(3)(A)(ii)).
- \_\_\_ (ii) Alternate I (AUG 2000) of 52.223-9 (42 U.S.C. 6962(i)(2)(C)).
- \_\_\_ (21) 52.225-1, Buy American Act--Supplies (JUNE 2003) (41 U.S.C. 10a-10d).
- \_\_\_ (22)(i) 52.225-3, Buy American Act--North American Free Trade Agreement--Israeli Trade Act (JUNE 2003) (41 U.S.C. 10a-10d, 19 U.S.C. 3301 note, 19 U.S.C. 2112 note).
- \_\_\_ (ii) Alternate I (MAY 2002) of 52.225-3.

\_\_\_ (iii) Alternate II (MAY 2002) of 52.225-3.

\_\_\_ (23) 52.225-5, Trade Agreements (OCT 2003) (19 U.S.C. 2501, et seq., 19 U.S.C. 3301 note).

\_\_\_ (24) 52.225-13, Restrictions on Certain Foreign Purchases (OCT 2003) (E.O. 12722, 12724, 13059, 13067, 13121, and 13129).

\_\_\_ (25) 52.225-15, Sanctioned European Union Country End Products (FEB 2000) (E.O. 12849).

\_\_\_ (26) 52.225-16, Sanctioned European Union Country Services (FEB 2000) (E.O. 12849).

\_\_\_ (27) 52.232-29, Terms for Financing of Purchases of Commercial Items (FEB 2002) (41 U.S.C. 255(f), 10 U.S.C. 2307(f)).

\_\_\_ (28) 52.232-30, Installment Payments for Commercial Items (OCT 1995) (41 U.S.C. 255(f), 10 U.S.C. 2307(f)).

\_\_XX\_ (29) 52.232-33, Payment by Electronic Funds Transfer--Central Contractor Registration (OCT 2003) (31 U.S.C. 3332).

\_\_\_ (30) 52.232-34, Payment by Electronic Funds Transfer--Other than Central Contractor Registration (MAY 1999) (31 U.S.C. 3332).

\_\_\_ (31) 52.232-36, Payment by Third Party (MAY 1999) (31 U.S.C. 3332).

\_\_\_ (32) 52.239-1, Privacy or Security Safeguards (AUG 1996) (5 U.S.C. 552a).

\_\_\_ (33)(i) 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (APR 2003) (46 U.S.C. Appx 1241 and 10 U.S.C. 2631).

\_\_\_ (ii) Alternate I (APR 1984) of 52.247-64.

(c) The Contractor shall comply with the FAR clauses in this paragraph (c), applicable to commercial services, that the Contracting Officer has indicated as being incorporated in this contract by reference to implement provisions of law or Executive orders applicable to acquisitions of commercial items: [Contracting Officer check as appropriate.]

\_\_XX\_ (1) 52.222-41, Service Contract Act of 1965, as Amended (MAY 1989) (41 U.S.C. 351, et seq.).

\_\_\_ (2) 52.222-42, Statement of Equivalent Rates for Federal Hires (MAY 1989) (29 U.S.C. 206 and 41 U.S.C. 351, et seq.).

\_\_XX\_ (3) 52.222-43, Fair Labor Standards Act and Service Contract Act--Price Adjustment (Multiple Year and Option Contracts) (MAY 1989) (29 U.S.C. 206 and 41 U.S.C. 351, et seq.).

\_\_\_ (4) 52.222-44, Fair Labor Standards Act and Service Contract Act--Price Adjustment (February 2002) (29 U.S.C. 206 and 41 U.S.C. 351, et seq.).

\_\_\_ (5) 52.222-47, SCA Minimum Wages and Fringe Benefits Applicable to Successor Contract Pursuant to Predecessor Contractor Collective Bargaining Agreements (CBA) (May 1989) (41 U.S.C. 351, et seq.).

(d) Comptroller General Examination of Record. The Contractor shall comply with the provisions of this paragraph (d) if this contract was awarded using other than sealed bid, is in excess of the simplified acquisition threshold, and does not contain the clause at 52.215-2, Audit and Records--Negotiation.

(1) The Comptroller General of the United States, or an authorized representative of the Comptroller General, shall have access to and right to examine any of the Contractor's directly pertinent records involving transactions related to this contract.

(2) The Contractor shall make available at its offices at all reasonable times the records, materials, and other evidence for examination, audit, or reproduction, until 3 years after final payment under this contract or for any shorter period specified in FAR Subpart 4.7, Contractor Records Retention, of the other clauses of this contract. If this contract is completely or partially terminated, the records relating to the work terminated shall be made available for 3 years after any resulting final termination settlement. Records relating to appeals under the disputes clause or to litigation or the settlement of claims arising under or relating to this contract shall be made available until such appeals, litigation, or claims are finally resolved.

(3) As used in this clause, records include books, documents, accounting procedures and practices, and other data, regardless of type and regardless of form. This does not require the Contractor to create or maintain any record that the Contractor does not maintain in the ordinary course of business or pursuant to a provision of law.

(e) (1) Notwithstanding the requirements of the clauses in paragraphs (a), (b), (c), and (d) of this clause, the Contractor is not required to flow down any FAR clause, other than those in paragraphs (i) through (vi) of this paragraph in a subcontract for commercial items. Unless otherwise indicated below, the extent of the flow down shall be as required by the clause--

(i) 52.219-8, Utilization of Small Business Concerns (October 2000) (15 U.S.C. 637(d)(2) and (3)), in all subcontracts that offer further subcontracting opportunities. If the subcontract (except subcontracts to small business concerns) exceeds \$500,000 (\$1,000,000 for construction of any public facility), the subcontractor must include 52.219-8 in lower tier subcontracts that offer subcontracting opportunities.

(ii) 52.222-26, Equal Opportunity (April 2002) (E.O. 11246).

(iii) 52.222-35, Equal Opportunity for Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (December 2001) (38 U.S.C. 4212).

(iv) 52.222-36, Affirmative Action for Workers with Disabilities (June 1998) (29 U.S.C. 793).

(v) 52.222-41, Service Contract Act of 1965, as Amended (May 1989), flow down required for all subcontracts subject to the Service Contract Act of 1965 (41 U.S.C. 351, et seq.).

(vi) 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (April 2003) (46 U.S.C. Appx 1241 and 10 U.S.C. 2631). Flow down required in accordance with paragraph (d) of FAR clause 52.247-64.

(2) While not required, the contractor May include in its subcontracts for commercial items a minimal number of additional clauses necessary to satisfy its contractual obligations.

(End of clause)

#### 52.217-8 OPTION TO EXTEND SERVICES (NOV 1999)

The Government may require continued performance of any services within the limits and at the rates specified in contract. These rates may be adjusted only as a result of revisions to prevailing labor rates provided by the Secretary of Labor. The option provision may be exercised more than once, but the total extension of performance hereunder shall not exceed 6 months. The Contracting Officer may exercise the option by written notice to the Contractor within 30 days.

(End of clause)

**52.217-9 OPTION TO EXTEND THE TERM OF THE CONTRACT (MAR 2000)**

(a) The Government may extend the term of this contract by written notice to the Contractor within 30 days (insert the period of time within which the Contracting Officer may exercise the option); provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 60 days before the contract expires. The preliminary notice does not commit the Government to an extension.

(b) If the Government exercises this option, the extended contract shall be considered to include this option clause.

(c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed 30 September 2009.


(End of clause)

**52.252-2 CLAUSES INCORPORATED BY REFERENCE (FEB 1998)**

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es):

[www.arnet.gov/far](http://www.arnet.gov/far)

(End of clause)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				I. CONTRACT ID CODE <b>J</b>	PAGE OF PAGES <b>1   52</b>
2. AMENDMENT/MODIFICATION NO. <b>P00001</b>		3. EFFECTIVE DATE <b>28-Jun-2004</b>		4. REQUISITION PURCHASE REQ. NO. <b>FFD01-03343-SV-101</b>	
6. ISSUED BY <b>WHS ACQUISITION &amp; PROCUREMENT OFFICE 1155 DEFENSE PENTAGON WASHINGTON DC 20301-1155</b>		CODE <b>HQ0034</b>		7. ADMINISTERED BY (If other than item 6) <b>REAL ESTATE &amp; FACILITIES CONTRACTING OFF REMOTE DELIVERY FACILITY RM RDF1K711B 1155 DEFENSE PENTAGON WASHINGTON DC 20301-1155</b>	
				CODE <b>HQ0095</b>	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) <b>M C DEAN, INC. LORNA WHIPP 3725 CONCORDE PKWY, SUITE 100 CHANTILLY VA 20153-6870</b>				9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
				X 10A. MOD. OF CONTRACT/ORDER NO. <b>HQ0095-04-P-0144</b>	
				X 10B. DATED (SEE ITEM 13) <b>01-Jun-2004</b>	
CODE <b>3K773</b>		FACILITY CODE			
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 offer <input type="checkbox"/> is extended, <input 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 Item 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>See Schedule</b>					
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).					
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: <b>FAR Clause 52.243-1 Changes</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 <b>1</b> copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  <b>PURPOSE: This modification is being issued to correct period of performance dates and incorporate the priority list (see schedule page 2)</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)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) <b>CHERYL L HARRIS / CONTRACTING OFFICER</b> TEL: (703) 697-4508 EMAIL: <a href="mailto:charris@ref.whs.mil">charris@ref.whs.mil</a>		
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	
				16C. DATE SIGNED <b>29-Sep-2004</b>	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SOLICITATION/CONTRACT FORM

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

**a. INCORPORATE CLIN 0006****SUPPLIES OR SERVICES AND PRICES**

CLIN 0006 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006	SERVICE, NON-PERSONAL FFP Add: Repair service on a Modular Board (T&M)r	1	Each	000	000
NET AMT					000

FOB: Destination

**b. CORRECTION: PERIOD OF PERFORMANCE:****Base Year: 01 June 2004 through 30 September 2004**

CLIN 0001AA

CLIN 0001AB

CLIN 0001AC

CLIN 0001AD

CLIN 0001AE

CLIN 0001AF

CLIN 0001AG

CLIN 0001AH

CLIN 0001AJ

CLIN 0001AK

CLIN 0001AL

CLIN 0001AM

**June 01-30, 2004; July 01-31, 2004; August 01-31, 2004 and September 01-30, 2004**

**Option Year One: 01 October 2004 through 30 September 2005**

CLIN 0002AA - October 01-31, 2004  
CLIN 0002AB - November 01-31, 2004  
CLIN 0002AC - December 01-31, 2004  
CLIN 0002AD - January 01-31, 2005  
CLIN 0002AE - February 01-28, 2005  
CLIN 0002AF - March 01-31, 2005  
CLIN 0002AG - April 01-30, 2005  
CLIN 0002AH - May 01-31, 2005  
CLIN 0002AJ - June 01-30, 2005  
CLIN 0002AK - July 01-31, 2005  
CLIN 0002AL - August 01-31, 2005  
CLIN 0002AM - September 01-30, 2005

**Option Year Two: 01 October 2005 through 30 September 2006**

CLIN 0003AA - October 01-31, 2005  
CLIN 0003AB - November 01-31, 2005  
CLIN 0003AC - December 01-31, 2005  
CLIN 0003AD - January 01-30, 2006  
CLIN 0003AE - February 01-28, 2006  
CLIN 0003AF - March 01-31, 2006  
CLIN 0003AG - April 01-30, 2006  
CLIN 0003AH - May 01-31, 2006  
CLIN 0003AJ - June 01-30, 2006  
CLIN 0003AK - July 01-31, 2006  
CLIN 0003AL - August 01-31, 2006  
CLIN 0003AM - September 01-30, 2006

**Option Year Three: 01 October 2006 through 30 September 2007**

CLIN 0004AA - October 01-31, 2006  
CLIN 0004AB - November 01-30, 2006  
CLIN 0004AC - December 01-31, 2006  
CLIN 0004AD - January 01-31, 2007  
CLIN 0004AE - February 01-28, 2007  
CLIN 0004AF - March 01-31, 2007  
CLIN 0004AG - April 01-30, 2007  
CLIN 0004AH - May 01-31, 2007  
CLIN 0004AJ - June 01-30, 2007  
CLIN 0004AK - July 01-31, 2007  
CLIN 0004AL - August 01-31, 2007  
CLIN 0004AM - September 01-30, 2007



**Option Year Four: 01 October 2007 through 30 September 2008**

CLIN 0004AA - October 01-31, 2007  
 CLIN 0004AB - November 01-30,2007  
 CLIN 0004AC - December 01-31, 2007  
 CLIN 0004AD - January 01-30, 2008  
 CLIN 0004AE - February 01-28, 2008  
 CLIN 0004AF - March 01-31, 2008  
 CLIN 0004AG - April 01-30, 2008  
 CLIN 0004AH - May 01-31, 2008  
 CLIN 0004AJ - June 01-30, 2008  
 CLIN 0004AK - July 01-31, 2008  
 CLIN 0004AL - August 01-31, 2008  
 CLIN 0004AM - September 01-30, 2008

**EACH INVOICE MUST BE SUBMITTED MONTHLY**

**c. PRIORITY LIST FOR THE BASE YEAR MAINTENANCE:**

Priority #1: UPS and wet cells in room ME846 and ME847  
 (also known as Mother-UPS)

Priority #2: System 1D1064

Priority #3: System Navy UPS

Priority #4: System Consolidated Server

Priority #5: System BOCC UPS

Priority #6: System RDF

Priority #7: All PDU's under area not named section and also  
 all PDU's under Seg. 1 Mother-UPS additions

Priority #8: All equipments in Vault E6B

**d. All other terms and conditions remain the same.**

The total cost of this contract was increased by (b)(4)

## ACCOUNTING AND APPROPRIATION


### Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by (b)(4)

### Contract Level Funding:

AA: 97X4950.2020.PX151.7402.2519.S49447.RFAC49535  
was increased by (b)(4)

(End of Summary of Changes)

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE <b>J</b>		PAGE OF PAGES <b>1   2</b>	
2. AMENDMENT/MODIFICATION NO. <b>P00002</b>		3. EFFECTIVE DATE <b>30-Sep-2004</b>		4. REQUISITION/PURCHASE REQ. NO. <b>FFD01-03343-SV-101</b>		5. PROJECT NO. (If applicable)	
6. ISSUED BY DEFENSE FACILITIES CONTRACTING OFFICE REMOTE DELIVERY FACILITY RM RDF1K7118 1155 DEFENSE PENTAGON WASHINGTON DC 20301-1155		CODE <b>HQ0095</b>		7. ADMINISTERED BY (If other than item 6) REAL ESTATE & FACILITIES CONTRACTING OFF REMOTE DELIVERY FACILITY RM RDF1K7118 1155 DEFENSE PENTAGON WASHINGTON DC 20301-1155		CODE <b>HQ0095</b>	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) <b>M.C. DEAN, INC. LORNA WHIPP 3725 CONCORDE PKWY, SUITE 100 CHANTILLY VA 20153-6870</b>				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				<input checked="" type="checkbox"/> 10A. MOD. OF CONTRACT/ORDER NO. <b>HQ0095-04-P-0144</b>			
				<input checked="" type="checkbox"/> 10B. DATED (SEE ITEM 13) <b>01-Jun-2004</b>			
CODE <b>3K773</b>		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 Offer <input type="checkbox"/> is extended, <input 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 _____ 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.							
<b>12. ACCOUNTING AND APPROPRIATION DATA (If required)</b>							
<b>13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
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).							
<input checked="" type="checkbox"/> C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: <b>FAR Clause 52.217-9 Option to extend the Term of The Contract (Mar 2000)</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 <u>1</u> copies to the issuing office.							
<b>14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)</b>  <b>PURPOSE:</b> This modification is being issued to Exercise Option Year One to the reference contract per customer request. (continue on next page)							
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) <b>GRACE A. ARIAS / CONTRACT SPECIALIST</b> TEL. 703-697-4082 EMAIL: <a href="mailto:ariasg@ref.vhs.mil">ariasg@ref.vhs.mil</a>			
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY:  (Signature of Contracting Officer)		16C. DATE SIGNED <b>05-Oct-2004</b>	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

**SUMMARY OF CHANGES**

SECTION SF 1449 - CONTINUATION SHEET

SUPPLIES OR SERVICES AND PRICES

SECTION SF30 - BLOCK 14 CONTINUATION PAGE

The following have been added by full text:

OPTION YEAR ONE MODIFICATION

- A. Pursuant to FAR 52.217-9, Option to extend the Term of The Contract (Mar 2000). The Government hereby exercises its right to extend the term of the contract for the first option period: 01 October 2004 through 30 September 2005.
- B. In accordance with FAR 52.231-18, "Availability of Funds" Funds are not presently available for this Contract. The Government's obligation under this contract is contingent upon the availability of Appropriated funds from which payment for contract purposes can be made. No legal liability on the part of the Government for any payment may arise until funds are available to the Contracting Officer for this contract and until the Contractor receives notice of such availability, to be confirmed in writing by the Contracting Officer.
- C. All other terms and conditions remain the same.

ACCOUNTING AND APPROPRIATION

Contract Level Funding:

AB: 97X4950.2020.PX141.7402.2519.S49447.RFAC50016 - \$0.00..."Subject to Availability of Funds"

(End of Summary of Changes)

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE <b>J</b>	PAGE OF PAGES <b>1</b> / <b>16</b>
2. AMENDMENT/MODIFICATION NO. <b>P00003</b>		3. EFFECTIVE DATE <b>01-Oct-2004</b>		4. REQUISITION/PURCHASE REQ. NO. <b>FFD01-03343-SV-101</b>	
6. ISSUED BY DEFENSE FACILITIES CONTRACTING OFFICE REMOTE DELIVERY FACILITY RM RDF1K711B 1155 DEFENSE PENTAGON WASHINGTON DC 20301-1155		CODE <b>HQ0095</b>		5. PROJECT NO. (If applicable) <b>HQ0095</b>	
7. ADMINISTERED BY (If other than item 6) REAL ESTATE & FACILITIES CONTRACTING OFF REMOTE DELIVERY FACILITY RM RDF1K711B 1155 DEFENSE PENTAGON WASHINGTON DC 20301-1155		CODE <b>HQ0095</b>			
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) M C DEAN, INC. LORNA WHIPP 3725 CONCORDE PKWY, SUITE 100 CHANTILLY VA 20153-6870				9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
				X 10A. MOD. OF CONTRACT/ORDER NO. <b>HQ0095-04-P-0144</b>	
				X 10B. DATED (SEE ITEM 13) <b>01-Jun-2004</b>	
CODE <b>3K773</b>		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 Offer <input type="checkbox"/> is extended, <input 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 _____ 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.					
<b>12. ACCOUNTING AND APPROPRIATION DATA (If required)</b> <b>See Schedule</b>					
<b>13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT ORDERS IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>					
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).					
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: <b>FAR Clause 52.243-1 Changes</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 <u>1</u> copies to the issuing office.					
<b>14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)</b>  <b>PURPOSE:</b> This modification is being issued to incorporate funding data for Fiscal Year 2005, Option Year One and the new Maximo Equipment as requested by the customer. a. Incorporate funding for Option Year One under CLIN 0002 97X4950.2020.PX141.7402.2519.S49447 - RFAC50016 - \$385,518.00 b. By adding New Maximo Equipment List under CLIN 0007. c. The following fund cite is hereby incorporated into the contract 97X4950.2020.PX141.7402.2519.S49447.RFAC50016 - \$164,000.04 - (CLIN 0007) d. Period of Performance: October 1, 2004 through September 30, 2005  e. Because of the aforementioned the contract is hereby increased by \$549,518.04 from \$130,480.80 to a new contract total of \$679,998.84. f. All other terms and conditions remain the same. 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)		
			CHERYL L. HARRIS / CONTRACTING OFFICER		
			TEL: (703) 697-4508 EMAIL: cheryl.harris@wha.mil		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA	
(Signature of person authorized to sign)				BY <u>Cheryl L. Harris</u>	
				(Signature of Contracting Officer)	
				16C. DATE SIGNED <b>03-Mar-2005</b>	

EXCEPTION TO SF 30  
APPROVED BY OIRM 11-84

30-105-04

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

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

CLIN 0007 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007	SERVICE, NON-PERSONAL FFP Add: New Maximo Equipment List In accordance to Scope of Work	12	Months	(b)(4)	(b)(4)

NET AMT

(b)(4)

FOB: Destination

Equipment to be  
added  
to FY05 contract

MAN. & MODEL NUMBER	kV A Rati ng	SERIAL NUMBER	RECOMMEND ED MAXIMO EQUIPMENT #	RECOMME NDED MAXIMO TAG #	Ultimate Service \$ (Incl. Minor & Major PM)	MC Dean Contract Pricing (Incl. Minor & Major PM)
<b>RADIO RM W1</b>						
MGE EPS3100/44.66	100	B02-10570	PENT-UPS- 5B400A-1	UPS- 5B400A-01	(b)(4)	(b)(4)
UNK		40x12 volt sealed	PENT-BATT- 5B400A-1	BATT- 5B400A-01		
<b>CON SERV W2</b>						
Liebert UDA63300A860	300	C255348/LI- 04642	PENT-UPS- 2B555-01	UPS-2B555- 01		00
C&D UPS12-475FR		40x12 volt sealed	PENT-BATT- 2B555-1A	BATT- 2B555-1A	(b)(4)	
C&D UPS12-475FR		40x12 volt sealed	PENT-BATT- 2B555-1B	BATT- 2B555-1B		
Liebert UDA63300A860	300	C255348/LI- 04643	PENT-UPS- 3B555-01	UPS-3B555- 01		
C&D UPS12-475FR		40x12 volt sealed	PENT-BATT- 3B555-1A	BATT- 3B555-1A		
C&D UPS12-475FR		40x12 volt sealed	PENT-BATT- 3B555-1B	BATT- 3B555-1B		
Liebert UDA63300A860	300	C255348/LI- 04645	PENT-UPS- 4B555-01	UPS-4B555- 01		
C&D UPS12-475FR		40x12 volt sealed	PENT-BATT- 4B555-1A	BATT- 4B555-1A		
C&D UPS12-475FR		40x12 volt sealed	PENT-BATT- 4B555-1B	BATT- 4B555-1B		
<b>CCSP W1</b>						
MGE EPS-6375/44,66	375	E03-10680	PENT-UPS- 1B462-2	UPS-1B462- 02		
Data Safe HR500		40x12 volt sealed	PENT-BATT- 1B462-2A	BATT- 1B462-2A		
Data Safe HR500		40x12 volt sealed	PENT-BATT- 1B462-2B	BATT- 1B462-2B		
MGE EPS-6375/44,66	375	E03-10678	PENT-UPS- 1B458-1	UPS-1B458- 01		
Data Safe HR500		40x12 volt sealed	PENT-BATT- 1B458-1A	BATT- 1B458-1A		
Data Safe HR500		40x12 volt sealed	PENT-BATT- 1B458-1B	BATT- 1B458-1B		

MGE PMN084-42-225	L03-10751	PENT-PDU	PDU
		1B479A-A1	1B479A-A1
MGE PMN084-42-225	L03-10757	PENT-PDU	PDU
		1B479A-B1	1B479A-B1
MGE PMN084-42-225	L03-10755	PENT-PDU	PDU
		1B479A-A2	1B479A-A2
MGE PMN084-42-225	L03-10756	PENT-PDU	PDU
		1B479A-B2	1B479A-B2

## C6 UPS

MGE EPS-6500/44,66 500 250965-02	PENT-UPS	UPS-1D629-
	1D629-1A	1A
MGE EPS-6500/44,66 500 250966-02	PENT-UPS	UPS-1D629-
	1D629-2A	2A
MGE EPS-6500/44,66 500 250961-05	PENT-UPS	UPS-1D629-
	1D629-1B	1B
MGE EPS-6500/44,66 500 E01-10064	PENT-UPS	UPS-1D629-
	1D629-2B	2B

MGE 72-132001-16	H03-10603	PENT-SBP	SBP-1D629-
		1D629-A	A
MGE 72-132001-16	H03-10604	PENT-SBP	SBP-1D629-
		1D629-B	B

C6 UPS 24	PENT-BATT	BATT
C6 UPS 40	PENT-BATT	BATT
C6 UPS 40	PENT-BATT	BATT
C6 UPS 24	PENT-BATT	BATT

MGE PMU210-42-225 225 L02-10252	PENT-PDU	PDU-1A526-
	1A526-01	01
MGE PMU210-42-150 150 L02-10410	PENT-PDU	PDU-1B524-
	1B524-01	01
MGE PMU210-42-225 225 L02-10413	PENT-PDU	PDU-1A526-
	1A526-02	02
MGE PMU210-42-100 100 L02-10412	PENT-PDU	PDU-6B555-
	6B555-01	01

TOTAL



The total cost of this contract was increased by (b)(4)

#### SUPPLIES OR SERVICES AND PRICES

##### SUBCLIN 0002AA

The pricing detail quantity has increased by (b)(4)

The unit price amount has increased by (b)(4)

The total cost of this line item has increased by (b)(4)

##### SUBCLIN 0002AB

The option status has changed from Option to Option Exercised.

##### SUBCLIN 0002AC

The option status has changed from Option to Option Exercised.

##### SUBCLIN 0002AD

The option status has changed from Option to Option Exercised.

##### SUBCLIN 0002AE

The option status has changed from Option to Option Exercised.

##### SUBCLIN 0002AF

The option status has changed from Option to Option Exercised.

##### SUBCLIN 0002AG

The option status has changed from Option to Option Exercised.

##### SUBCLIN 0002AH

The option status has changed from Option to Option Exercised.

##### SUBCLIN 0002AJ

The option status has changed from Option to Option Exercised.

##### SUBCLIN 0002AK

The option status has changed from Option to Option Exercised.

SUBCLIN 0002AL

The option status has changed from Option to Option Exercised.

SUBCLIN 0002AM

The unit price amount has decreased by (b)(4)

The option status has changed from Option to Option Exercised.

The total cost of this line item has decreased by (b)(4)

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by (b)(4)

Contract Level Funding:

AB: 97X4950.2020.PX141.7402.2519.S49447.RFAC50016  
was increased by (b)(4)

(End of Summary of Changes)

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE <b>J</b>		PAGE OF PAGES <b>1   2</b>	
2. AMENDMENT/MODIFICATION NO. <b>P00004</b>		3. EFFECTIVE DATE <b>02-Nov-2004</b>		4. REQUISITION/PURCHASE REQ. NO. <b>FFD01-03343-SV-101</b>		5. PROJECT NO (If applicable)	
6. ISSUED BY DOD/WHIS/ACQUISITION & PROCUREMENT OFFICE REMOTE DELIVERY FACILITY RM RDF1K711B 1155 DEFENSE PENTAGON WASHINGTON DC 20301-1155		CODE <b>HQ0095</b>		7. ADMINISTERED BY (If other than item 6) REAL ESTATE & FACILITIES CONTRACTING OFF REMOTE DELIVERY FACILITY RM RDF1K711B 1155 DEFENSE PENTAGON WASHINGTON DC 20301-1155		CODE <b>HQ0095</b>	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) <b>M C DEAN, INC. LORNA WHIPP 3725 CONCORDE PKWY, SUITE 100 CHANTILLY VA 20153-6870</b>				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				<input checked="" type="checkbox"/> 10A. MOD. OF CONTRACT/ORDER NO. <b>HQ0095-04-P-0144</b>			
				<input checked="" type="checkbox"/> 10B. DATED (SEE ITEM 13) <b>01-Jun-2004</b>			
CODE <b>3K773</b>		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 offer <input type="checkbox"/> is extended, <input 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 _____ 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.							
<b>12. ACCOUNTING AND APPROPRIATION DATA (If required)</b> <b>See Schedule</b>							
<b>13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
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).							
<input checked="" type="checkbox"/> C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: <b>FAR Clause 52.243-1 Changes</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 <b>1</b> copies to the issuing office.							
<b>14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)</b>  <b>PURPOSE:</b> This modification is being issued to change the contractor's mailing address and add Labor repair service to CLIN 0006 as requested by the contractor and customer.  a. Change of address to read as follows: FROM: New Post Office address: M.C. Dean, Incorporated P.O. Box 1278 Sterling, VA 20167-1278 TO: New Payment address: M.C. Dean, Incorporated 22461 Shaw Road Dulles, Virginia 20166  b. ADD: Labor for battery replacement on 04 July 2004 under CLIN 0006 97X4950.2020.PX151.7402.2519.S49447.RFAC49535 - \$960.00 c. All other terms and conditions remain the same. Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as hereto be 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)			
				CHERYL L HARRIS / CONTRACTING OFFICER TEL: (703) 687-4508 EMAIL: cheryl.harris@whs.mil			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				BY <i>Cheryl L. Harris</i> (Signature of Contracting Officer)		04-Mar-2005	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by (b)(4)

SUPPLIES OR SERVICES AND PRICES

CLIN 0006

The CLIN extended description has changed from Add: Repair service on a Modular Board (T&M)r to Add: Labor repair service on a Modular Board (T&M)r.

The unit price amount has increased by (b)(4)

The total cost of this line item has increased by (b)(4)

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was decreased by (b)(4)

(b)(4)

Contract Level Funding:

AA: 97X4950.2020.PX151.7402.2519.S49447.RFAC49535

was decreased by (b)(4)

(End of Summary of Changes)

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE <b>J</b>	PAGE OF PAGES <b>1   2</b>
2. AMENDMENT/MODIFICATION NO. <b>P00005</b>		3. EFFECTIVE DATE <b>20-May-2005</b>		4. REQUISITION/PURCHASE REQ. NO. <b>FFD01-03343-SV-101</b>	
6. ISSUED BY <b>DODAMHS/ACQUISITION &amp; PROCUREMENT OFFICE ROSSLYN PLAZA NORTH, SUITE 12063 1155 DEFENSE PENTAGON WASHINGTON DC 20301-1155</b>		CODE <b>HQ0095</b>		5. PROJECT NO (if applicable)	
		7. ADMINISTERED BY (If other than item 6) <b>REAL ESTATE &amp; FACILITIES CONTRACTING OFF REMOTE DELIVERY FACILITY RM RDF1K711B 1155 DEFENSE PENTAGON WASHINGTON DC 20301-1155</b>		CODE <b>HQ0095</b>	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) <b>M C DEAN, INC LORNA WHIPP 3725 CONCORD PKWY, SUITE 100 CHANTILLY VA 20153-6870</b>				9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
				<input checked="" type="checkbox"/> 10A. MOD. OF CONTRACT/ORDER NO. <b>HQ0095-04-P-0144</b>	
				<input checked="" type="checkbox"/> 10B. DATED (SEE ITEM 13) <b>01-Jun-2004</b>	
CODE <b>3K773</b>		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 Offer <input type="checkbox"/> is extended, <input 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 _____ 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>See Schedule</b>					
<b>13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>					
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.					
<input checked="" type="checkbox"/> 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 checked="" 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.) Modification Control Number: <b>milsd10529</b> <b>PURPOSE:</b> This modification is being issued to incorporate funding for Emergency Repairs as requested by the customer.  a. ADD: Emergency Repair Services under CLIN 0008  b. Funding: 97X4950.2020.PX141.7402.2519.S49447.RFAC50016 - \$75,000.00  c. By incorporating additional services this contract is hereby increased by \$749,281.36 from \$6,677.48 to a new contract total of \$755,958.84.  d. All other terms and conditions remain the same.					
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)		
			<b>CHERYL L HARRIS / CONTRACTING OFFICER</b> TEL: (703) 696-3987 EMAIL: cheryl.harris@dhs.mil		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA	
(Signature of person authorized to sign)				BY <u><i>Cheryl L. Harris</i></u> (Signature of Contracting Officer)	
				16C. DATE SIGNED <b>27-May-2005</b>	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by (b)(4)

SUPPLIES OR SERVICES AND PRICES

CLIN 0008 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0008		1	Lot	(b)(4)	(b)(4)
	SERVICES, NON-PERSONAL FFP				
	Add: Emergency Repair Services for Uninterrupted Power Supply (UPS) Systems under Option Year One for the period October 1, 2004 through September 30, 2005.				

NET AMT

(b)(4)

CONTRACTOR MUST SUBMIT ALL EMERGENCY RESPONSE WORK ORDERS WITH THE INVOICE.

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by (b)(4)

Contract Level Funding:

AA: 97X4950.2020.PX151.7402.2519.S49447.RFAC49535  
was increased by (b)(4)

AB: 97X4950.2020.PX141.7402.2519.S49447.RFAC50016  
was increased by (b)(4)

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE <b>J</b>	PAGE OF PAGES <b>1   3</b>
2. AMENDMENT/MODIFICATION NO. <b>P00006</b>		3. EFFECTIVE DATE <b>30-Sep-2005</b>		4. REQUISITION/PURCHASE REQ. NO. <b>FFD01-03343-SV-101</b>	
5. PROJECT NO. (If applicable)					
6. ISSUED BY WHS, ACQUISITION & PROCUREMENT OFFICE 1777 NORTH KENT ST., ROSSLYN RPN SUITE 12063 WASHINGTON DC 20301-1155		CODE <b>HQ0034</b>		7. ADMINISTERED BY (If other than item 6) REAL ESTATE & FACILITIES CONTRACTING OFF REMOTE DELIVERY FACILITY RM R0F1K711B 1155 DEFENSE PENTAGON WASHINGTON DC 20301-1155	
CODE <b>3K773</b>		FACILITY CODE		9A. AMENDMENT OF SOLICITATION NO.	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) M C DEAN, INC. LORNA WHIPP 3725 CONCORDE PKWY, SUITE 100 CHANTILLY VA 20153-6870				9B. DATED (SEE ITEM 11)	
				X 10A. MOD. OF CONTRACT/ORDER NO. <b>HQ0095-04-P-0144</b>	
				X 10B. DATED (SEE ITEM 13) <b>01-Jun-2004</b>	
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 offer <input type="checkbox"/> is extended, <input 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 _____ 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 CONTRACT/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).					
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: <b>FAR 43.103(a)(3)</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 <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.) Modification Control Number: <b>mainjen05452</b> See Schedule					
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) JAMES MACK / CONTRACTING OFFICER TEL: 703-696-4042 EMAIL: jrm.mack@whs.mil		
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY <u>James M. Mack</u> (Signature of Contracting Officer)	
				16C. DATE SIGNED <b>30-Sep-2005</b>	

## SECTION SF 30 BLOCK 14 CONTINUATION PAGE

## SUMMARY OF CHANGES

## SECTION SF 30 - BLOCK 14 CONTINUATION PAGE

The following have been added by full text:

EXERCISE OPTION YEAR 2

This modification is issued to exercise the Government's option to extend the period of performance.

A. The option to extend the term of the contract is hereby exercised. Contract line item numbers (CLINs) 0003 through 0003AM and to add CLIN 0009 which are incorporated with a period of performance of 1 October 2005 to 30 September 2006.

B. Under authority of 52.232-18, Availability of Funds, this modification is issued subject to availability of funds for fiscal year 2006.

C. The total cost of this contract was increased by (b)(4)

D. The contract ACRN AC has been added.

AC: 97.X.4950.2020.PX141.7402.2519.S49447 RFAC60016

was increased by \$0.00 from \$0.00 to \$0.00

## SECTION SF 1449 - CONTINUATION SHEET

## SOLICITATION/CONTRACT FORM

The total cost of this contract was decreased by \$0.00 from (b)(4)

## SUPPLIES OR SERVICES AND PRICES

CLIN 0009 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
---------	-------------------	----------	------	------------	--------

0009

FFP

Emergency Repair Services for Uninterrupted Power Supply (UPS) Systems under Option Year Two for the period October 1, 2005 through September 30, 2006.

NET AMT

\$0.00



## INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for CLIN 0009:

INSPECT AT  
N/A

INSPECT BY  
N/A

ACCEPT AT  
N/A

ACCEPT BY  
Government

(End of Summary of Changes)

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				I. CONTRACT ID CODE <b>J</b>	PAGE OF PAGES <b>1</b>   <b>34</b>
2. AMENDMENT/MODIFICATION NO. <b>P00007</b>		3. EFFECTIVE DATE <b>18-Jan-2006</b>		4. REQUISITION/PURCHASE REQ. NO. <b>FF001-03343-SV-101</b>	
5. PROJECT NO (If applicable)					
6. ISSUED BY WHS. ACQUISITION & PROCUREMENT OFFICE 1155 DEFENSE PENTAGON RPN SUITE 12063 WASHINGTON DC 20301-1155		CODE <b>HQ0034</b>		7. ADMINISTERED BY (If other than item 6) <b>See Item 6</b>	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) M.C. DEAN, INC. LORNA WHIPP 3725 CONCORDE PKWY, SUITE 100 CHANTILLY VA 20153-6870				9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
				X 10A. MOD. OF CONTRACT/ORDER NO. <b>HQ0095-04-P-0144</b>	
				X 10B. DATED (SEE ITEM 13) <b>01-Jun-2004</b>	
CODE <b>3K773</b>		FACILITY CODE			
<b>II. 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 Offer <input type="checkbox"/> is extended. <input 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 item 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>See Schedule</b>					
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.					
X 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 checked="" 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.) Modification Control Number: <b>terminej06544</b> The reason for this modification is to make several administrative changes.  a. Change the paying office to DFAS Columbus South. b. Converted from contract level funding to line item funding. c. Changed Clin 0009 to informational and add subclin 0009aa to lift STAF and add funding. d. Removed STAF from clin 0003 - 0003am.  All other terms and conditions remain unchanged.					
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)		
			JAMES MACK / CONTRACTING OFFICER		
			TEL 703-696-4042 EMAIL: jmmack@whs.mil		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA	
(Signature of person authorized to sign)				BY <i>James M. Mack</i>	
				(Signature of Contracting Officer)	
				16C. DATE SIGNED <b>08-Feb-2006</b>	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by (b)(4)  
 The 'Payment will be made by' organization has changed from  
 PRECERTIFIED PAYMENT OFFICE  
 WHS/IAD  
 WASHINGTON DC 20301-1155  
 to  
 DFAS COLUMBUS CENTER  
 DFAS-CO/SOUTH ENTITLEMENT OPERATIONS  
 P.O. BOX 182264  
 COLUMBUS OH 43218-2264

SUPPLIES OR SERVICES AND PRICES

Global Changes

CLIN 0001 -- CLIN 0009

The FSC code J061 has been added.  
 The PROG code S10 has been added.  
 The WSC Equipment code 000 has been added.  
 The SIC code 8744 has been added.  
 The NAICS code 541330 has been added.

CLIN 0003

The option status has changed from Option to Option Exercised.

SUBCLIN 0003AA

The option status has changed from Option to Option Exercised.

SUBCLIN 0003AB

The option status has changed from Option to Option Exercised.

SUBCLIN 0003AC

The CLIN extended description has changed from Period of Performance: December 01 - 31, 2006  
 Provide recurring maintenance for the listed Uninterrupted Power Supply Systems in accordance with the  
 attached scope of work. to Period of Performance: December 01 - 31, 2005 Provide

recurring maintenance for the listed Uninterrupted Power Supply Systems in accordance with the attached scope of work..

The option status has changed from Option to Option Exercised.

#### SUBCLIN 0003AD

The CLIN extended description has changed from Period of Performance: January 01 - 31, 20007  
Provide recurring maintenance for the listed Uninterrupted Power Supply Systems in accordance with the attached scope of work. to Period of Performance: January 01 - 31, 20006 Provide recurring maintenance for the listed Uninterrupted Power Supply Systems in accordance with the attached scope of work..

The option status has changed from Option to Option Exercised.

#### SUBCLIN 0003AE

The CLIN extended description has changed from Period of Performance: February 01 - 28, 2007  
Provide recurring maintenance for the listed Uninterrupted Power Supply Systems in accordance with the attached scope of work. to Period of Performance: February 01 - 28, 2006 Provide recurring maintenance for the listed Uninterrupted Power Supply Systems in accordance with the attached scope of work..

The option status has changed from Option to Option Exercised.

#### SUBCLIN 0003AF

The CLIN extended description has changed from Period of Performance: March 01 - 31, 2007  
Provide recurring maintenance for the listed Uninterrupted Power Supply Systems in accordance with the attached scope of work. to Period of Performance: March 01 - 31, 2006 Provide recurring maintenance for the listed Uninterrupted Power Supply Systems in accordance with the attached scope of work..

The option status has changed from Option to Option Exercised.

#### SUBCLIN 0003AG

The CLIN extended description has changed from Period of Performance: April 01 - 30, 2007  
Provide recurring maintenance for the listed Uninterrupted Power Supply Systems in accordance with the attached scope of work. to Period of Performance: April 01 - 30, 2006 Provide recurring maintenance for the listed Uninterrupted Power Supply Systems in accordance with the attached scope of work..

The option status has changed from Option to Option Exercised.

#### SUBCLIN 0003AH

The CLIN extended description has changed from Period of Performance: May 01 - 31, 2007  
Provide recurring maintenance for the listed Uninterrupted Power Supply Systems in accordance with the attached scope of work. to Period of Performance: May 01 - 31, 2006 Provide recurring maintenance for the listed Uninterrupted Power Supply Systems in accordance with the attached scope of work..

The option status has changed from Option to Option Exercised.

#### SUBCLIN 0003AJ

The CLIN extended description has changed from Period of Performance: June 01 - 30, 2007  
Provide recurring maintenance for the listed Uninterrupted Power Supply Systems in accordance with the attached scope of work. to Period of Performance: June 01 - 30, 2006 Provide recurring maintenance for the listed Uninterrupted Power Supply Systems in accordance with the attached scope of work..  
The option status has changed from Option to Option Exercised.

#### SUBCLIN 0003AK

The CLIN extended description has changed from Period of Performance: July 01 - 31, 2007  
Provide recurring maintenance for the listed Uninterrupted Power Supply Systems in accordance with the attached scope of work. to Period of Performance: July 01 - 31, 2006 Provide recurring maintenance for the listed Uninterrupted Power Supply Systems in accordance with the attached scope of work..  
The option status has changed from Option to Option Exercised.

#### SUBCLIN 0003AL

The CLIN extended description has changed from Period of Performance: August 01 - 31, 2007  
Provide recurring maintenance for the listed Uninterrupted Power Supply Systems in accordance with the attached scope of work. to Period of Performance: August 01 - 31, 2006 Provide recurring maintenance for the listed Uninterrupted Power Supply Systems in accordance with the attached scope of work..  
The option status has changed from Option to Option Exercised.

#### SUBCLIN 0003AM

The CLIN extended description has changed from Period of Performance: September 01 - 30, 2007  
Provide recurring maintenance for the listed Uninterrupted Power Supply Systems in accordance with the attached scope of work. to Period of Performance: September 01 - 30, 2006 Provide recurring maintenance for the listed Uninterrupted Power Supply Systems in accordance with the attached scope of work..  
The option status has changed from Option to Option Exercised.

#### CLIN 0004

The CLIN extended description has changed from Option Year Three  
Period of Performance: October 01 -31, 2008 Provide recurring maintenance for the listed Uninterrupted Power Supply Systems in accordance with the attached scope of work. to Option Year Three  
Period of Performance: Oct 01 2006 - Sep 30 2007 Provide recurring maintenance for the listed Uninterrupted Power Supply Systems in accordance with the attached scope of work..

#### SUBCLIN 0004AA

The CLIN extended description has changed from Period of Performance: October 01 - 31, 2007  
Provide recurring maintenance for the listed Uninterrupted Power Supply Systems in accordance with the attached scope of work. to Period of Performance: October 01 - 31, 2006 Provide recurring maintenance for the listed Uninterrupted Power Supply Systems in accordance with the attached scope of work..

**SUBCLIN 0004AB**

The CLIN extended description has changed from Period of Performance: November 01 - 30, 2007  
Provide recurring maintenance for the listed Uninterrupted Power Supply Systems in accordance with the attached scope of work. to Period of Performance: November 01 - 30, 2006 Provide recurring maintenance for the listed Uninterrupted Power Supply Systems in accordance with the attached scope of work..

**SUBCLIN 0004AC**

The CLIN extended description has changed from Period of Performance: December 01 - 31, 2007  
Provide recurring maintenance for the listed Uninterrupted Power Supply Systems in accordance with the attached scope of work. to Period of Performance: December 01 - 31, 2006 Provide recurring maintenance for the listed Uninterrupted Power Supply Systems in accordance with the attached scope of work..

**SUBCLIN 0004AD**

The CLIN extended description has changed from Period of Performance: January 01 - 30, 2008  
Provide recurring maintenance for the listed Uninterrupted Power Supply Systems in accordance with the attached scope of work. to Period of Performance: January 01 - 30, 2007 Provide recurring maintenance for the listed Uninterrupted Power Supply Systems in accordance with the attached scope of work..

**SUBCLIN 0004AE**

The CLIN extended description has changed from Period of Performance: February 01 - 28, 2008  
Provide recurring maintenance for the listed Uninterrupted Power Supply Systems in accordance with the attached scope of work. to Period of Performance: February 01 - 28, 2007 Provide recurring maintenance for the listed Uninterrupted Power Supply Systems in accordance with the attached scope of work..

**SUBCLIN 0004AF**

The CLIN extended description has changed from Period of Performance: March 01 - 31, 2008  
Provide recurring maintenance for the listed Uninterrupted Power Supply Systems in accordance with the attached scope of work. to Period of Performance: March 01 - 31, 2007 Provide recurring maintenance for the listed Uninterrupted Power Supply Systems in accordance with the attached scope of work..

**SUBCLIN 0004AG**

The CLIN extended description has changed from Period of Performance: April 01 - 30, 2008  
Provide recurring maintenance for the listed Uninterrupted Power Supply Systems in accordance with the attached scope of work. to Period of Performance: April 01 - 30, 2007 Provide recurring maintenance for the listed Uninterrupted Power Supply Systems in accordance with the attached scope of work..

**SUBCLIN 0004AH**

The CLIN extended description has changed from Period of Performance: May 01 - 31, 2008  
Provide recurring maintenance for the listed Uninterrupted Power Supply Systems in accordance with the attached scope of work. to Period of Performance: May 01 - 31, 2007 Provide recurring maintenance for the listed Uninterrupted Power Supply Systems in accordance with the attached scope of work..

**SUBCLIN 0004AJ**

The CLIN extended description has changed from Period of Performance: June 01 - 30, 2008  
Provide recurring maintenance for the listed Uninterrupted Power Supply Systems in accordance with the attached scope of work. to Period of Performance: June 01 - 30, 2007 Provide recurring maintenance for the listed Uninterrupted Power Supply Systems in accordance with the attached scope of work..

**SUBCLIN 0004AK**

The CLIN extended description has changed from Period of Performance: July 01 - 31, 2008  
Provide recurring maintenance for the listed Uninterrupted Power Supply Systems in accordance with the attached scope of work. to Period of Performance: July 01 - 31, 2007 Provide recurring maintenance for the listed Uninterrupted Power Supply Systems in accordance with the attached scope of work..

**SUBCLIN 0004AL**

The CLIN extended description has changed from Period of Performance: August 01 - 31, 2008  
Provide recurring maintenance for the listed Uninterrupted Power Supply Systems in accordance with the attached scope of work. to Period of Performance: August 01 - 31, 2007 Provide recurring maintenance for the listed Uninterrupted Power Supply Systems in accordance with the attached scope of work..

**SUBCLIN 0004AM**

The CLIN extended description has changed from Period of Performance: September 01 - 30, 2008  
Provide recurring maintenance for the listed Uninterrupted Power Supply Systems in accordance with the attached scope of work. to Period of Performance: September 01 - 30, 2007 Provide recurring maintenance for the listed Uninterrupted Power Supply Systems in accordance with the attached scope of work..

**CLIN 0005**

The CLIN extended description has changed from Option Year Four  
Period of Performance: 01 October 2008 through 30 September 2009 Provide recurring maintenance for the listed Uninterrupted Power Supply Systems in accordance with the attached scope of work. to Option Year Four  
Period of Performance: 01 October 2007 through 30 September 2008 Provide recurring maintenance for the listed Uninterrupted Power Supply Systems in accordance with the attached scope of work..

The cost constraint EST has been added.

The total cost of this line item has changed from \$0.00 to \$0.00 (EST).

**SUBCLIN 0005AA**

The CLIN extended description has changed from Period of Performance: October 01 - 31, 2008  
Provide recurring maintenance for the listed Uninterrupted Power Supply Systems in accordance with the attached scope of work. to Period of Performance: October 01 - 31, 2007 Provide recurring maintenance for the listed Uninterrupted Power Supply Systems in accordance with the attached scope of work..

**SUBCLIN 0005AB**

The CLIN extended description has changed from Period of Performance: November 01 - 30, 2008  
Provide recurring maintenance for the listed Uninterrupted Power Supply Systems in accordance with the attached scope of work. to Period of Performance: November 01 - 30, 2007 Provide recurring maintenance for the listed Uninterrupted Power Supply Systems in accordance with the attached scope of work..

#### SUBCLIN 0005AD

The CLIN extended description has changed from Period of Performance: January 01 - 31, 2009  
Provide recurring maintenance for the listed Uninterrupted Power Supply Systems in accordance with the attached scope of work. to Period of Performance: January 01 - 31, 2008 Provide recurring maintenance for the listed Uninterrupted Power Supply Systems in accordance with the attached scope of work..

#### SUBCLIN 0005AE

The CLIN extended description has changed from Period of Performance: February 01 - 31, 2009  
Provide recurring maintenance for the listed Uninterrupted Power Supply Systems in accordance with the attached scope of work. to Period of Performance: February 01 - 31, 2008 Provide recurring maintenance for the listed Uninterrupted Power Supply Systems in accordance with the attached scope of work..

#### SUBCLIN 0005AF

The CLIN extended description has changed from Period of Performance: March 01 - 31, 2009  
Provide recurring maintenance for the listed Uninterrupted Power Supply Systems in accordance with the attached scope of work. to Period of Performance: March 01 - 31, 2008 Provide recurring maintenance for the listed Uninterrupted Power Supply Systems in accordance with the attached scope of work..

#### SUBCLIN 0005AG

The CLIN extended description has changed from Period of Performance: April 01 - 30, 2009  
Provide recurring maintenance for the listed Uninterrupted Power Supply Systems in accordance with the attached scope of work. to Period of Performance: April 01 - 30, 2008 Provide recurring maintenance for the listed Uninterrupted Power Supply Systems in accordance with the attached scope of work..

#### SUBCLIN 0005AH

The CLIN extended description has changed from Period of Performance: May 01 - 30, 2009  
Provide recurring maintenance for the listed Uninterrupted Power Supply Systems in accordance with the attached scope of work. to Period of Performance: May 01 - 30, 2008 Provide recurring maintenance for the listed Uninterrupted Power Supply Systems in accordance with the attached scope of work..

#### SUBCLIN 0005AJ

The CLIN extended description has changed from Period of Performance: June 01 - 30, 2009  
Provide recurring maintenance for the listed Uninterrupted Power Supply Systems in accordance with the scope of work. to Period of Performance: June 01 - 30, 2008 Provide recurring maintenance for the listed Uninterrupted Power Supply Systems in accordance with the scope of work..



**SUBCLIN 0005AK**

The CLIN extended description has changed from Period of Performance: July 01 - 31, 2009  
Provide recurring maintenance for the listed Uninterrupted Power Supply Systems in accordance with the attached scope of work. to Period of Performance: July 01 - 31, 2008 Provide recurring maintenance for the listed Uninterrupted Power Supply Systems in accordance with the attached scope of work..

**SUBCLIN 0005AL**

The CLIN extended description has changed from Period of Performance: August 01 - 31, 2009  
Provide recurring maintenance for the listed Uninterrupted Power Supply Systems in accordance with the attached scope of work. to Period of Performance: August 01 - 31, 2008 Provide recurring maintenance for the listed Uninterrupted Power Supply Systems in accordance with the attached scope of work..

**SUBCLIN 0005AM**

The CLIN extended description has changed from Period of Performance: September 01 - 30, 2009  
Provide recurring maintenance for the listed Uninterrupted Power Supply Systems in accordance with the attached scope of work. to Period of Performance: September 01 - 30, 2008 Provide recurring maintenance for the listed Uninterrupted Power Supply Systems in accordance with the attached scope of work..

**CLIN 0009**

The CLIN type priced has been deleted.

SUBCLIN 0009AA is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0009AA		1	Lot	(b)(4)	(b)(4)
	Emergency Repairs				
	FFP				
	Funding for FY 06				
NET AMT					(b)(4)
ACRN AC					(b)(4)

**ACCOUNTING AND APPROPRIATION**

**Summary for the Payment Office**

As a result of this modification, the total funded amount for this document was increased by (b)(4)

Contract Level Funding:

AA: 97X4950.2020.PX151.7402.2519.S49447.RFAC49535  
was decreased by (b)(4)  
The contract ACRN AA has been deleted.

AB: 97X4950.2020.PX141.7402.2519.S49447.RFAC50016  
was decreased by (b)(4)  
The contract ACRN AB has been deleted.

#### Summary for the Payment Office

##### SUBCLIN 0001AJ:

AA: 97X4950 2020.PX151.7402.2519.S49447.RFAC49535 was increased by (b)(4)  
(b)(4)  
The contract ACRN AA has been added.

##### SUBCLIN 0001AK:

AA: 97X4950 2020.PX151.7402.2519.S49447.RFAC49535 was increased by (b)(4)  
(b)(4)  
The contract ACRN AA has been added.

##### SUBCLIN 0001AL:

AA: 97X4950 2020.PX151.7402.2519.S49447.RFAC49535 was increased by (b)(4)  
(b)(4)  
The contract ACRN AA has been added.

##### SUBCLIN 0001AM:

AA: 97X4950 2020.PX151.7402.2519.S49447.RFAC49535 was increased by (b)(4)  
(b)(4)  
The contract ACRN AA has been added.

##### SUBCLIN 0002AA:

AB: 97X4950 2020.PX141.7402.2519.S49447.RFAC50016 was increased by (b)(4)  
(b)(4)  
The contract ACRN AB has been added.

##### SUBCLIN 0002AB:

AB: 97X4950 2020.PX141.7402.2519.S49447.RFAC50016 was increased by (b)(4)  
(b)(4)  
The contract ACRN AB has been added.

##### SUBCLIN 0002AC:

AB: 97X4950 2020.PX141.7402.2519.S49447.RFAC50016 was increased by (b)(4)  
(b)(4)  
The contract ACRN AB has been added.

##### SUBCLIN 0002AD:

AB: 97X4950 2020.PX141.7402.2519.S49447.RFAC50016 was increased by (b)(4)  
(b)(4)

The contract ACRN AB has been added.

SUBCLIN 0002AE:

AB: 97X4950 2020.PX141.7402.2519.S49447.RFAC50016 was increased by (b)(4)  
(b)(4)

The contract ACRN AB has been added.

SUBCLIN 0002AF:

AB: 97X4950 2020.PX141.7402.2519.S49447.RFAC50016 was increased by (b)(4)  
(b)(4)

The contract ACRN AB has been added.

SUBCLIN 0002AG:

AB: 97X4950 2020.PX141.7402.2519.S49447.RFAC50016 was increased by (b)(4)  
(b)(4)

The contract ACRN AB has been added.

SUBCLIN 0002AH:

AB: 97X4950 2020.PX141.7402.2519.S49447.RFAC50016 was increased by (b)(4)  
(b)(4)

The contract ACRN AB has been added.

SUBCLIN 0002AJ:

AB: 97X4950 2020.PX141.7402.2519.S49447.RFAC50016 was increased by (b)(4)  
(b)(4)

The contract ACRN AB has been added.

SUBCLIN 0002AK:

AB: 97X4950 2020.PX141.7402.2519.S49447.RFAC50016 was increased by (b)(4)  
(b)(4)

The contract ACRN AB has been added.

SUBCLIN 0002AL:

AB: 97X4950 2020.PX141.7402.2519.S49447.RFAC50016 was increased by (b)(4)  
(b)(4)

The contract ACRN AB has been added.

SUBCLIN 0002AM:

AB: 97X4950 2020.PX141.7402.2519.S49447.RFAC50016 was increased by (b)(4)  
(b)(4)

The contract ACRN AB has been added.

SUBCLIN 0003AA:

AC: 97X4950.2020.PX141.7402.2519.S49447 RFAC60016 was increased by (b)(4)  
(b)(4)

The contract ACRN AC has been added.

SUBCLIN 0003AB:

AC: 97X4950.2020.PX141.7402.2519.S49447 RFAC60016 was increased by (b)(4)  
(b)(4)

The contract ACRN AC has been added.

SUBCLIN 0003AC:

AC: 97X4950.2020.PX141.7402.2519.S49447 RFAC60016 was increased by (b)(4)  
(b)(4)

The contract ACRN AC has been added.

SUBCLIN 0003AD:

AC: 97X4950.2020.PX141.7402.2519.S49447 RFAC60016 was increased by (b)(4)  
(b)(4)

The contract ACRN AC has been added.

SUBCLIN 0003AE:

AC: 97X4950.2020.PX141.7402.2519.S49447 RFAC60016 was increased by (b)(4)  
(b)(4)

The contract ACRN AC has been added.

SUBCLIN 0003AF:

AC: 97X4950.2020.PX141.7402.2519.S49447 RFAC60016 was increased by (b)(4)  
(b)(4)

The contract ACRN AC has been added.

SUBCLIN 0003AG:

AC: 97X4950.2020.PX141.7402.2519.S49447 RFAC60016 was increased by (b)(4)  
(b)(4)

The contract ACRN AC has been added.

SUBCLIN 0003AH:

AC: 97X4950.2020.PX141.7402.2519.S49447 RFAC60016 was increased by (b)(4)  
(b)(4)

The contract ACRN AC has been added.

SUBCLIN 0003AJ:

AC: 97X4950.2020.PX141.7402.2519.S49447 RFAC60016 was increased by (b)(4)  
(b)(4)

The contract ACRN AC has been added.

SUBCLIN 0003AK:

AC: 97X4950.2020.PX141.7402.2519.S49447 RFAC60016 was increased by (b)(4)

(b)(4)

The contract ACRN AC has been added.

## SUBCLIN 0003AL:

AC: 97X4950.2020.PX141.7402.2519.S49447 RFAC60016 was increased by (b)(4)

(b)(4)

The contract ACRN AC has been added.

## SUBCLIN 0003AM:

AC: 97X4950.2020.PX141.7402.2519.S49447 RFAC60016 was increased by (b)(4)

(b)(4)

The contract ACRN AC has been added.

## CLIN 0006:

AA: 97X4950 2020.PX151.7402.2519.S49447.RFAC49535 was increased by (b)(4)

(b)(4)

The contract ACRN AA has been added.

## CLIN 0007:

AB: 97X4950 2020.PX141.7402.2519.S49447.RFAC50016 was increased by (b)(4)

(b)(4)

The contract ACRN AB has been added.

## CLIN 0008:

AB: 97X4950 2020.PX141.7402.2519.S49447.RFAC50016 (CIN 000000000000000000000000000000) was increased by (b)(4)

The contract ACRN AB has been added.

The CIN 000000000000000000000000000000 has been added.

## SUBCLIN 0009AA:

Funding on SUBCLIN 0009AA is initiated as follows:

ACRN: AC

CIN: 000000000000000000000000000000

Acctng Data: 97X4950.2020.PX141.7402.2519.S49447 RFAC60016

Increase: (b)(4)

Total: (b)(4)

## DELIVERIES AND PERFORMANCE

The following Delivery Schedule for CLIN 0003 has been added:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

UIC

POP 01-OCT-2005 TO 30-SEP-2006	N/A	DFD, FFD, PBMO (O&M) DAVE BROWN 1155 DEFENSE, PENTAGON, RM 2A258 WASHINGTON DC 20301-1155 (703) 693-8084 FOB: Destination	MDA946
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The following Delivery Schedule for SUBCLIN 0003AA has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2005 TO 31-OCT-2005	N/A	DFD, FFD, PBMO (O&M) DAVE BROWN 1155 DEFENSE, PENTAGON, RM 2A258 WASHINGTON DC 20301-1155 (703) 693-8084 FOB: Destination	MDA946

The following Delivery Schedule for SUBCLIN 0003AB has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-NOV-2005 TO 30-NOV-2005	N/A	DFD, FFD, PBMO (O&M) DAVE BROWN 1155 DEFENSE, PENTAGON, RM 2A258 WASHINGTON DC 20301-1155 (703) 693-8084 FOB: Destination	MDA946

The following Delivery Schedule for SUBCLIN 0003AC has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-DEC-2005 TO 31-DEC-2005	N/A	DFD, FFD, PBMO (O&M) DAVE BROWN 1155 DEFENSE, PENTAGON, RM 2A258 WASHINGTON DC 20301-1155 (703) 693-8084 FOB: Destination	MDA946

The following Delivery Schedule for SUBCLIN 0003AD has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JAN-2006 TO 31-JAN-2006	N/A	DFD, FFD, PBMO (O&M) DAVE BROWN 1155 DEFENSE, PENTAGON, RM 2A258 WASHINGTON DC 20301-1155 (703) 693-8084 FOB: Destination	MDA946

The following Delivery Schedule for SUBCLIN 0003AE has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-FEB-2006 TO 28-FEB-2006	N/A	DFD, FFD, PBMO (O&M) DAVE BROWN 1155 DEFENSE, PENTAGON, RM 2A258 WASHINGTON DC 20301-1155 (703) 693-8084 FOB: Destination	MDA946

The following Delivery Schedule for SUBCLIN 0003AF has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-MAR-2006 TO 31-MAR-2006	N/A	DFD, FFD, PBMO (O&M) DAVE BROWN 1155 DEFENSE, PENTAGON, RM 2A258 WASHINGTON DC 20301-1155 (703) 693-8084 FOB: Destination	MDA946

The following Delivery Schedule for SUBCLIN 0003AG has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-APR-2006 TO 30-APR-2006	N/A	DFD, FFD, PBMO (O&M) DAVE BROWN 1155 DEFENSE, PENTAGON, RM 2A258 WASHINGTON DC 20301-1155 (703) 693-8084 FOB: Destination	MDA946

The following Delivery Schedule for SUBCLIN 0003AH has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-MAY-2006 TO 31-MAY-2006	N/A	DFD, FFD, PBMO (O&M) DAVE BROWN 1155 DEFENSE, PENTAGON, RM 2A258 WASHINGTON DC 20301-1155 (703) 693-8084 FOB: Destination	MDA946

The following Delivery Schedule for SUBCLIN 0003AJ has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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POP 01-JUN-2006 TO 30-JUN-2006	N/A	DFD, FFD, PBMO (O&M) DAVE BROWN 1155 DEFENSE, PENTAGON, RM 2A258 WASHINGTON DC 20301-1155 (703) 693-8084 FOB: Destination	MDA946
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The following Delivery Schedule for SUBCLIN 0003AK has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUL-2006 TO 31-JUL-2006	N/A	DFD, FFD, PBMO (O&M) DAVE BROWN 1155 DEFENSE, PENTAGON, RM 2A258 WASHINGTON DC 20301-1155 (703) 693-8084 FOB: Destination	MDA946

The following Delivery Schedule for SUBCLIN 0003AL has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-AUG-2006 TO 31-AUG-2006	N/A	DFD, FFD, PBMO (O&M) DAVE BROWN 1155 DEFENSE, PENTAGON, RM 2A258 WASHINGTON DC 20301-1155 (703) 693-8084 FOB: Destination	MDA946

The following Delivery Schedule for SUBCLIN 0003AM has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-SEP-2006 TO 30-SEP-2006	N/A	DFD, FFD, PBMO (O&M) DAVE BROWN 1155 DEFENSE, PENTAGON, RM 2A258 WASHINGTON DC 20301-1155 (703) 693-8084 FOB: Destination	MDA946

The following Delivery Schedule for CLIN 0004 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2006 TO 30-SEP-2007	N/A	DFD, FFD, PBMO (O&M) DAVE BROWN 1155 DEFENSE, PENTAGON, RM 2A258 WASHINGTON DC 20301-1155 (703) 693-8084 FOB: Destination	MDA946



The following Delivery Schedule for SUBCLIN 0004AA has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2006 TO 31-OCT-2006	N/A	DFD, FFD, PBMO (O&M) DAVE BROWN 1155 DEFENSE, PENTAGON, RM 2A258 WASHINGTON DC 20301-1155 (703) 693-8084 FOB: Destination	MDA946

The following Delivery Schedule for SUBCLIN 0004AB has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-NOV-2006 TO 30-NOV-2006	N/A	DFD, FFD, PBMO (O&M) DAVE BROWN 1155 DEFENSE, PENTAGON, RM 2A258 WASHINGTON DC 20301-1155 (703) 693-8084 FOB: Destination	MDA946

The following Delivery Schedule for SUBCLIN 0004AC has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-DEC-2006 TO 31-DEC-2006	N/A	DFD, FFD, PBMO (O&M) DAVE BROWN 1155 DEFENSE, PENTAGON, RM 2A258 WASHINGTON DC 20301-1155 (703) 693-8084 FOB: Destination	MDA946

The following Delivery Schedule for SUBCLIN 0004AD has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JAN-2007 TO 31-JAN-2007	N/A	DFD, FFD, PBMO (O&M) DAVE BROWN 1155 DEFENSE, PENTAGON, RM 2A258 WASHINGTON DC 20301-1155 (703) 693-8084 FOB: Destination	MDA946

The following Delivery Schedule for SUBCLIN 0004AE has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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POP 01-FEB-2007 TO 28-FEB-2007	N/A	DFD, FFD, PBMO (O&M) DAVE BROWN 1155 DEFENSE, PENTAGON, RM 2A258 WASHINGTON DC 20301-1155 (703) 693-8084 FOB: Destination	MDA946
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The following Delivery Schedule for SUBCLIN 0004AF has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-MAR-2007 TO 31-MAR-2007	N/A	DFD, FFD, PBMO (O&M) DAVE BROWN 1155 DEFENSE, PENTAGON, RM 2A258 WASHINGTON DC 20301-1155 (703) 693-8084 FOB: Destination	MDA946

The following Delivery Schedule for SUBCLIN 0004AG has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-APR-2007 TO 30-APR-2007	N/A	DFD, FFD, PBMO (O&M) DAVE BROWN 1155 DEFENSE, PENTAGON, RM 2A258 WASHINGTON DC 20301-1155 (703) 693-8084 FOB: Destination	MDA946

The following Delivery Schedule for SUBCLIN 0004AH has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-MAY-2007 TO 31-MAY-2007	N/A	DFD, FFD, PBMO (O&M) DAVE BROWN 1155 DEFENSE, PENTAGON, RM 2A258 WASHINGTON DC 20301-1155 (703) 693-8084 FOB: Destination	MDA946

The following Delivery Schedule for SUBCLIN 0004AJ has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUN-2007 TO 30-JUN-2007	N/A	DFD, FFD, PBMO (O&M) DAVE BROWN 1155 DEFENSE, PENTAGON, RM 2A258 WASHINGTON DC 20301-1155 (703) 693-8084 FOB: Destination	MDA946

The following Delivery Schedule for SUBCLIN 0004AK has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUL-2007 TO 31-JUL-2007	N/A	DFD, FFD, PBMO (O&M) DAVE BROWN 1155 DEFENSE, PENTAGON, RM 2A258 WASHINGTON DC 20301-1155 (703) 693-8084 FOB: Destination	MDA946

The following Delivery Schedule for SUBCLIN 0004AL has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-AUG-2007 TO 31-AUG-2007	N/A	DFD, FFD, PBMO (O&M) DAVE BROWN 1155 DEFENSE, PENTAGON, RM 2A258 WASHINGTON DC 20301-1155 (703) 693-8084 FOB: Destination	MDA946

The following Delivery Schedule for SUBCLIN 0004AM has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-SEP-2007 TO 30-SEP-2007	N/A	DFD, FFD, PBMO (O&M) DAVE BROWN 1155 DEFENSE, PENTAGON, RM 2A258 WASHINGTON DC 20301-1155 (703) 693-8084 FOB: Destination	MDA946

The following Delivery Schedule for CLIN 0005 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2007 TO 30-SEP-2008	N/A	DFD, FFD, PBMO (O&M) DAVE BROWN 1155 DEFENSE, PENTAGON, RM 2A258 WASHINGTON DC 20301-1155 (703) 693-8084 FOB: Destination	MDA946

The following Delivery Schedule for SUBCLIN 0005AA has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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POP 01-OCT-2007 TO 31-OCT-2007	N/A	DFD, FFD, PBMO (O&M) DAVE BROWN 1155 DEFENSE, PENTAGON, RM 2A258 WASHINGTON DC 20301-1155 (703) 693-8084 FOB: Destination	MDA946
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The following Delivery Schedule for SUBCLIN 0005AB has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-NOV-2007 TO 30-NOV-2007	N/A	DFD, FFD, PBMO (O&M) DAVE BROWN 1155 DEFENSE, PENTAGON, RM 2A258 WASHINGTON DC 20301-1155 (703) 693-8084 FOB: Destination	MDA946

The following Delivery Schedule for SUBCLIN 0005AC has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-DEC-2007 TO 31-DEC-2007	N/A	DFD, FFD, PBMO (O&M) DAVE BROWN 1155 DEFENSE, PENTAGON, RM 2A258 WASHINGTON DC 20301-1155 (703) 693-8084 FOB: Destination	MDA946

The following Delivery Schedule for SUBCLIN 0005AD has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JAN-2008 TO 31-JAN-2008	N/A	DFD, FFD, PBMO (O&M) DAVE BROWN 1155 DEFENSE, PENTAGON, RM 2A258 WASHINGTON DC 20301-1155 (703) 693-8084 FOB: Destination	MDA946

The following Delivery Schedule for SUBCLIN 0005AE has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-FEB-2008 TO 29-FEB-2008	N/A	DFD, FFD, PBMO (O&M) DAVE BROWN 1155 DEFENSE, PENTAGON, RM 2A258 WASHINGTON DC 20301-1155 (703) 693-8084 FOB: Destination	MDA946

The following Delivery Schedule for SUBCLIN 0005AF has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-MAR-2008 TO 31-MAR-2008	N/A	DFD, FFD, PBMO (O&M) DAVE BROWN 1155 DEFENSE, PENTAGON, RM 2A258 WASHINGTON DC 20301-1155 (703) 693-8084 FOB: Destination	MDA946

The following Delivery Schedule for SUBCLIN 0005AG has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-APR-2008 TO 30-APR-2008	N/A	DFD, FFD, PBMO (O&M) DAVE BROWN 1155 DEFENSE, PENTAGON, RM 2A258 WASHINGTON DC 20301-1155 (703) 693-8084 FOB: Destination	MDA946

The following Delivery Schedule for SUBCLIN 0005AH has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-MAY-2008 TO 31-MAY-2008	N/A	DFD, FFD, PBMO (O&M) DAVE BROWN 1155 DEFENSE, PENTAGON, RM 2A258 WASHINGTON DC 20301-1155 (703) 693-8084 FOB: Destination	MDA946

The following Delivery Schedule for SUBCLIN 0005AJ has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUN-2008 TO 30-JUN-2008	N/A	DFD, FFD, PBMO (O&M) DAVE BROWN 1155 DEFENSE, PENTAGON, RM 2A258 WASHINGTON DC 20301-1155 (703) 693-8084 FOB: Destination	MDA946

The following Delivery Schedule for SUBCLIN 0005AK has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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POP 01-JUL-2008 TO 31-JUL-2008	N/A	DFD, FFD, PBMO (O&M) DAVE BROWN 1155 DEFENSE, PENTAGON, RM 2A258 WASHINGTON DC 20301-1155 (703) 693-8084 FOB: Destination	MDA946
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The following Delivery Schedule for SUBCLIN 0005AL has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-AUG-2008 TO 31-AUG-2008	N/A	DFD, FFD, PBMO (O&M) DAVE BROWN 1155 DEFENSE, PENTAGON, RM 2A258 WASHINGTON DC 20301-1155 (703) 693-8084 FOB: Destination	MDA946

The following Delivery Schedule for SUBCLIN 0005AM has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-SEP-2008 TO 30-SEP-2008	N/A	DFD, FFD, PBMO (O&M) DAVE BROWN 1155 DEFENSE, PENTAGON, RM 2A258 WASHINGTON DC 20301-1155 (703) 693-8084 FOB: Destination	MDA946

The following Delivery Schedule for CLIN 0006 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 21-MAY-2004 TO 28-MAY-2004	N/A	DFD, FFD, PBMO (O&M) DAVE BROWN 1155 DEFENSE, PENTAGON, RM 2A258 WASHINGTON DC 20301-1155 (703) 693-8084 FOB: Destination	MDA946

The following Delivery Schedule for CLIN 0007 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2004 TO 30-SEP-2005	N/A	DFD, FFD, PBMO (O&M) DAVE BROWN 1155 DEFENSE, PENTAGON, RM 2A258 WASHINGTON DC 20301-1155 (703) 693-8084 FOB: Destination	MDA946

The following Delivery Schedule for CLIN 0008 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2004 TO 30-SEP-2005	N/A	DFD, FFD, PBMO (O&M) DAVE BROWN 1155 DEFENSE, PENTAGON, RM 2A258 WASHINGTON DC 20301-1155 (703) 693-8084 FOB: Destination	MDA946

The following Delivery Schedule for CLIN 0009 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2005 TO 30-SEP-2006	N/A	DFD, FFD, PBMO (O&M) DAVE BROWN 1155 DEFENSE, PENTAGON, RM 2A258 WASHINGTON DC 20301-1155 (703) 693-8084 FOB: Destination	MDA946

The following Delivery Schedule for SUBCLIN 0009AA has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2005 TO 30-SEP-2006	N/A	DFD, FFD, PBMO (O&M) DAVE BROWN 1155 DEFENSE, PENTAGON, RM 2A258 WASHINGTON DC 20301-1155 (703) 693-8084 FOB: Destination	MDA946

#### INSPECTION AND ACCEPTANCE

The Acceptance/Inspection Schedule for CLIN 0001 has been changed from:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

To:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The Acceptance/Inspection Schedule for SUBCLIN 0001AA has been changed from:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

To:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The Acceptance/Inspection Schedule for SUBCLIN 0001AB has been changed from:

INSPECT AT  
N/A

INSPECT BY  
N/A

ACCEPT AT  
N/A

ACCEPT BY  
Government

To:

INSPECT AT  
Destination

INSPECT BY  
Government

ACCEPT AT  
Destination

ACCEPT BY  
Government

The Acceptance/Inspection Schedule for SUBCLIN 0001AC has been changed from:

INSPECT AT  
N/A

INSPECT BY  
N/A

ACCEPT AT  
N/A

ACCEPT BY  
Government

To:

INSPECT AT  
Destination

INSPECT BY  
Government

ACCEPT AT  
Destination

ACCEPT BY  
Government

The Acceptance/Inspection Schedule for SUBCLIN 0001AD has been changed from:

INSPECT AT  
N/A

INSPECT BY  
N/A

ACCEPT AT  
N/A

ACCEPT BY  
Government

To:

INSPECT AT  
Destination

INSPECT BY  
Government

ACCEPT AT  
Destination

ACCEPT BY  
Government

The Acceptance/Inspection Schedule for SUBCLIN 0001AE has been changed from:

INSPECT AT  
N/A

INSPECT BY  
N/A

ACCEPT AT  
N/A

ACCEPT BY  
Government

To:

INSPECT AT  
Destination

INSPECT BY  
Government

ACCEPT AT  
Destination

ACCEPT BY  
Government

The Acceptance/Inspection Schedule for SUBCLIN 0001AF has been changed from:

INSPECT AT  
N/A

INSPECT BY  
N/A

ACCEPT AT  
N/A

ACCEPT BY  
Government

To:

INSPECT AT  
Destination

INSPECT BY  
Government

ACCEPT AT  
Destination

ACCEPT BY  
Government

The Acceptance/Inspection Schedule for SUBCLIN 0001AG has been changed from:

INSPECT AT  
N/A

INSPECT BY  
N/A

ACCEPT AT  
N/A

ACCEPT BY  
Government

To:

INSPECT AT  
Destination

INSPECT BY  
Government

ACCEPT AT  
Destination

ACCEPT BY  
Government



The Acceptance/Inspection Schedule for SUBCLIN 0001AH has been changed from:

INSPECT AT  
N/A

INSPECT BY  
N/A

ACCEPT AT  
N/A

ACCEPT BY  
Government

To:

INSPECT AT  
Destination

INSPECT BY  
Government

ACCEPT AT  
Destination

ACCEPT BY  
Government

The Acceptance/Inspection Schedule for SUBCLIN 0001AJ has been changed from:

INSPECT AT  
N/A

INSPECT BY  
N/A

ACCEPT AT  
N/A

ACCEPT BY  
Government

To:

INSPECT AT  
Destination

INSPECT BY  
Government

ACCEPT AT  
Destination

ACCEPT BY  
Government

The Acceptance/Inspection Schedule for SUBCLIN 0001AK has been changed from:

INSPECT AT  
N/A

INSPECT BY  
N/A

ACCEPT AT  
N/A

ACCEPT BY  
Government

To:

INSPECT AT  
Destination

INSPECT BY  
Government

ACCEPT AT  
Destination

ACCEPT BY  
Government

The Acceptance/Inspection Schedule for SUBCLIN 0001AL has been changed from:

INSPECT AT  
N/A

INSPECT BY  
N/A

ACCEPT AT  
N/A

ACCEPT BY  
Government

To:

INSPECT AT  
Destination

INSPECT BY  
Government

ACCEPT AT  
Destination

ACCEPT BY  
Government

The Acceptance/Inspection Schedule for SUBCLIN 0001AM has been changed from:

INSPECT AT  
N/A

INSPECT BY  
N/A

ACCEPT AT  
N/A

ACCEPT BY  
Government

To:

INSPECT AT  
Destination

INSPECT BY  
Government

ACCEPT AT  
Destination

ACCEPT BY  
Government

The Acceptance/Inspection Schedule for CLIN 0002 has been changed from:

INSPECT AT  
N/A

INSPECT BY  
N/A

ACCEPT AT  
N/A

ACCEPT BY  
Government

To:

INSPECT AT  
Destination

INSPECT BY  
Government

ACCEPT AT  
Destination

ACCEPT BY  
Government

The Acceptance/Inspection Schedule for SUBCLIN 0002AA has been changed from:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

To:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The Acceptance/Inspection Schedule for SUBCLIN 0002AB has been changed from:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

To:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The Acceptance/Inspection Schedule for SUBCLIN 0002AC has been changed from:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

To:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The Acceptance/Inspection Schedule for SUBCLIN 0002AD has been changed from:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

To:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The Acceptance/Inspection Schedule for SUBCLIN 0002AE has been changed from:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

To:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The Acceptance/Inspection Schedule for SUBCLIN 0002AF has been changed from:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

To:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The Acceptance/Inspection Schedule for SUBCLIN 0002AG has been changed from:

INSPECT AT  
N/A

INSPECT BY  
N/A

ACCEPT AT  
N/A

ACCEPT BY  
Government

To:

INSPECT AT  
Destination

INSPECT BY  
Government

ACCEPT AT  
Destination

ACCEPT BY  
Government

The Acceptance/Inspection Schedule for SUBCLIN 0002AH has been changed from:

INSPECT AT  
N/A

INSPECT BY  
N/A

ACCEPT AT  
N/A

ACCEPT BY  
Government

To:

INSPECT AT  
Destination

INSPECT BY  
Government

ACCEPT AT  
Destination

ACCEPT BY  
Government

The Acceptance/Inspection Schedule for SUBCLIN 0002AJ has been changed from:

INSPECT AT  
N/A

INSPECT BY  
N/A

ACCEPT AT  
N/A

ACCEPT BY  
Government

To:

INSPECT AT  
Destination

INSPECT BY  
Government

ACCEPT AT  
Destination

ACCEPT BY  
Government

The Acceptance/Inspection Schedule for SUBCLIN 0002AK has been changed from:

INSPECT AT  
N/A

INSPECT BY  
N/A

ACCEPT AT  
N/A

ACCEPT BY  
Government

To:

INSPECT AT  
Destination

INSPECT BY  
Government

ACCEPT AT  
Destination

ACCEPT BY  
Government

The Acceptance/Inspection Schedule for SUBCLIN 0002AL has been changed from:

INSPECT AT  
N/A

INSPECT BY  
N/A

ACCEPT AT  
N/A

ACCEPT BY  
Government

To:

INSPECT AT  
Destination

INSPECT BY  
Government

ACCEPT AT  
Destination

ACCEPT BY  
Government

The Acceptance/Inspection Schedule for SUBCLIN 0002AM has been changed from:

INSPECT AT  
N/A

INSPECT BY  
N/A

ACCEPT AT  
N/A

ACCEPT BY  
Government

To:

INSPECT AT  
Destination

INSPECT BY  
Government

ACCEPT AT  
Destination

ACCEPT BY  
Government

The Acceptance/Inspection Schedule for CLIN 0003 has been changed from:

INSPECT AT

INSPECT BY

ACCEPT AT

ACCEPT BY

N/A	N/A	N/A	Government
To:			
INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
The Acceptance/Inspection Schedule for SUBCLIN 0003AA has been changed from:			
INSPECT AT N/A	INSPECT BY N/A	ACCEPT AT N/A	ACCEPT BY Government
To:			
INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
The Acceptance/Inspection Schedule for SUBCLIN 0003AB has been changed from:			
INSPECT AT N/A	INSPECT BY N/A	ACCEPT AT N/A	ACCEPT BY Government
To:			
INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
The Acceptance/Inspection Schedule for SUBCLIN 0003AC has been changed from:			
INSPECT AT N/A	INSPECT BY N/A	ACCEPT AT N/A	ACCEPT BY Government
To:			
INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
The Acceptance/Inspection Schedule for SUBCLIN 0003AD has been changed from:			
INSPECT AT N/A	INSPECT BY N/A	ACCEPT AT N/A	ACCEPT BY Government
To:			
INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
The Acceptance/Inspection Schedule for SUBCLIN 0003AE has been changed from:			
INSPECT AT N/A	INSPECT BY N/A	ACCEPT AT N/A	ACCEPT BY Government
To:			
INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
The Acceptance/Inspection Schedule for SUBCLIN 0003AF has been changed from:			
INSPECT AT N/A	INSPECT BY N/A	ACCEPT AT N/A	ACCEPT BY Government

To:	INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
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The Acceptance/Inspection Schedule for SUBCLIN 0003AG has been changed from:

INSPECT AT N/A	INSPECT BY N/A	ACCEPT AT N/A	ACCEPT BY Government
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To:	INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
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The Acceptance/Inspection Schedule for SUBCLIN 0003AH has been changed from:

INSPECT AT N/A	INSPECT BY N/A	ACCEPT AT N/A	ACCEPT BY Government
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To:	INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
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The Acceptance/Inspection Schedule for SUBCLIN 0003AJ has been changed from:

INSPECT AT N/A	INSPECT BY N/A	ACCEPT AT N/A	ACCEPT BY Government
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To:	INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
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The Acceptance/Inspection Schedule for SUBCLIN 0003AK has been changed from:

INSPECT AT N/A	INSPECT BY N/A	ACCEPT AT N/A	ACCEPT BY Government
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To:	INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
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The Acceptance/Inspection Schedule for SUBCLIN 0003AL has been changed from:

INSPECT AT N/A	INSPECT BY N/A	ACCEPT AT N/A	ACCEPT BY Government
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To:	INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
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The Acceptance/Inspection Schedule for SUBCLIN 0003AM has been changed from:

INSPECT AT N/A	INSPECT BY N/A	ACCEPT AT N/A	ACCEPT BY Government
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To:                      INSPECT AT                      INSPECT BY                      ACCEPT AT                      ACCEPT BY  
                                 Destination                      Government                      Destination                      Government

The Acceptance/Inspection Schedule for CLIN 0004 has been changed from:

INSPECT AT                      INSPECT BY                      ACCEPT AT                      ACCEPT BY  
N/A                      N/A                      N/A                      Government

To:                      INSPECT AT                      INSPECT BY                      ACCEPT AT                      ACCEPT BY  
                                 Destination                      Government                      Destination                      Government

The Acceptance/Inspection Schedule for SUBCLIN 0004AA has been changed from:

INSPECT AT                      INSPECT BY                      ACCEPT AT                      ACCEPT BY  
N/A                      N/A                      N/A                      Government

To:                      INSPECT AT                      INSPECT BY                      ACCEPT AT                      ACCEPT BY  
                                 Destination                      Government                      Destination                      Government

The Acceptance/Inspection Schedule for SUBCLIN 0004AB has been changed from:

INSPECT AT                      INSPECT BY                      ACCEPT AT                      ACCEPT BY  
N/A                      N/A                      N/A                      Government

To:                      INSPECT AT                      INSPECT BY                      ACCEPT AT                      ACCEPT BY  
                                 Destination                      Government                      Destination                      Government

The Acceptance/Inspection Schedule for SUBCLIN 0004AC has been changed from:

INSPECT AT                      INSPECT BY                      ACCEPT AT                      ACCEPT BY  
N/A                      N/A                      N/A                      Government

To:                      INSPECT AT                      INSPECT BY                      ACCEPT AT                      ACCEPT BY  
                                 Destination                      Government                      Destination                      Government

The Acceptance/Inspection Schedule for SUBCLIN 0004AD has been changed from:

INSPECT AT                      INSPECT BY                      ACCEPT AT                      ACCEPT BY  
N/A                      N/A                      N/A                      Government

To:                      INSPECT AT                      INSPECT BY                      ACCEPT AT                      ACCEPT BY  
                                 Destination                      Government                      Destination                      Government

The Acceptance/Inspection Schedule for SUBCLIN 0004AE has been changed from:

INSPECT AT                      INSPECT BY                      ACCEPT AT                      ACCEPT BY  
N/A                      N/A                      N/A                      Government

To:

INSPECT AT  
Destination

INSPECT BY  
Government

ACCEPT AT  
Destination

ACCEPT BY  
Government

The Acceptance/Inspection Schedule for SUBCLIN 0004AF has been changed from:

INSPECT AT  
N/A

INSPECT BY  
N/A

ACCEPT AT  
N/A

ACCEPT BY  
Government

To:

INSPECT AT  
Destination

INSPECT BY  
Government

ACCEPT AT  
Destination

ACCEPT BY  
Government

The Acceptance/Inspection Schedule for SUBCLIN 0004AG has been changed from:

INSPECT AT  
N/A

INSPECT BY  
N/A

ACCEPT AT  
N/A

ACCEPT BY  
Government

To:

INSPECT AT  
Destination

INSPECT BY  
Government

ACCEPT AT  
Destination

ACCEPT BY  
Government

The Acceptance/Inspection Schedule for SUBCLIN 0004AH has been changed from:

INSPECT AT  
N/A

INSPECT BY  
N/A

ACCEPT AT  
N/A

ACCEPT BY  
Government

To:

INSPECT AT  
Destination

INSPECT BY  
Government

ACCEPT AT  
Destination

ACCEPT BY  
Government

The Acceptance/Inspection Schedule for SUBCLIN 0004AJ has been changed from:

INSPECT AT  
N/A

INSPECT BY  
N/A

ACCEPT AT  
N/A

ACCEPT BY  
Government

To:

INSPECT AT  
Destination

INSPECT BY  
Government

ACCEPT AT  
Destination

ACCEPT BY  
Government

The Acceptance/Inspection Schedule for SUBCLIN 0004AK has been changed from:

INSPECT AT  
N/A

INSPECT BY  
N/A

ACCEPT AT  
N/A

ACCEPT BY  
Government

To:

INSPECT AT  
Destination

INSPECT BY  
Government

ACCEPT AT  
Destination

ACCEPT BY  
Government

The Acceptance/Inspection Schedule for SUBCLIN 0004AL has been changed from:

INSPECT AT  
N/A

INSPECT BY  
N/A

ACCEPT AT  
N/A

ACCEPT BY  
Government

To:

INSPECT AT

INSPECT BY

ACCEPT AT

ACCEPT BY

Destination	Government	Destination	Government
The Acceptance/Inspection Schedule for SUBCLIN 0004AM has been changed from:			
INSPECT AT N/A	INSPECT BY N/A	ACCEPT AT N/A	ACCEPT BY Government
To:			
INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
The Acceptance/Inspection Schedule for CLIN 0005 has been changed from:			
INSPECT AT N/A	INSPECT BY N/A	ACCEPT AT N/A	ACCEPT BY Government
To:			
INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
The Acceptance/Inspection Schedule for SUBCLIN 0005AA has been changed from:			
INSPECT AT N/A	INSPECT BY N/A	ACCEPT AT N/A	ACCEPT BY Government
To:			
INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
The Acceptance/Inspection Schedule for SUBCLIN 0005AB has been changed from:			
INSPECT AT N/A	INSPECT BY N/A	ACCEPT AT N/A	ACCEPT BY Government
To:			
INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
The Acceptance/Inspection Schedule for SUBCLIN 0005AC has been changed from:			
INSPECT AT N/A	INSPECT BY N/A	ACCEPT AT N/A	ACCEPT BY Government
To:			
INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
The Acceptance/Inspection Schedule for SUBCLIN 0005AD has been changed from:			
INSPECT AT N/A	INSPECT BY N/A	ACCEPT AT N/A	ACCEPT BY Government
To:			
INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government



The Acceptance/Inspection Schedule for SUBCLIN 0005AE has been changed from:

INSPECT AT N/A	INSPECT BY N/A	ACCEPT AT N/A	ACCEPT BY Government
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To:

INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
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The Acceptance/Inspection Schedule for SUBCLIN 0005AF has been changed from:

INSPECT AT N/A	INSPECT BY N/A	ACCEPT AT N/A	ACCEPT BY Government
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To:

INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
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The Acceptance/Inspection Schedule for SUBCLIN 0005AG has been changed from:

INSPECT AT N/A	INSPECT BY N/A	ACCEPT AT N/A	ACCEPT BY Government
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To:

INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
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The Acceptance/Inspection Schedule for SUBCLIN 0005AH has been changed from:

INSPECT AT N/A	INSPECT BY N/A	ACCEPT AT N/A	ACCEPT BY Government
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To:

INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
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The Acceptance/Inspection Schedule for SUBCLIN 0005AJ has been changed from:

INSPECT AT N/A	INSPECT BY N/A	ACCEPT AT N/A	ACCEPT BY Government
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To:

INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
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The Acceptance/Inspection Schedule for SUBCLIN 0005AK has been changed from:

INSPECT AT N/A	INSPECT BY N/A	ACCEPT AT N/A	ACCEPT BY Government
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To:

INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
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The Acceptance/Inspection Schedule for SUBCLIN 0005AL has been changed from:

INSPECT AT  
N/A

INSPECT BY  
N/A

ACCEPT AT  
N/A

ACCEPT BY  
Government

To:

INSPECT AT  
Destination

INSPECT BY  
Government

ACCEPT AT  
Destination

ACCEPT BY  
Government

The Acceptance/Inspection Schedule for SUBCLIN 0005AM has been changed from:

INSPECT AT  
N/A

INSPECT BY  
N/A

ACCEPT AT  
N/A

ACCEPT BY  
Government

To:

INSPECT AT  
Destination

INSPECT BY  
Government

ACCEPT AT  
Destination

ACCEPT BY  
Government

The Acceptance/Inspection Schedule for CLIN 0006 has been changed from:

INSPECT AT  
N/A

INSPECT BY  
N/A

ACCEPT AT  
N/A

ACCEPT BY  
Government

To:

INSPECT AT  
Destination

INSPECT BY  
Government

ACCEPT AT  
Destination

ACCEPT BY  
Government

The Acceptance/Inspection Schedule for CLIN 0007 has been changed from:

INSPECT AT  
N/A

INSPECT BY  
N/A

ACCEPT AT  
N/A

ACCEPT BY  
Government

To:

INSPECT AT  
Destination

INSPECT BY  
Government

ACCEPT AT  
Destination

ACCEPT BY  
Government

The Acceptance/Inspection Schedule for CLIN 0008 has been changed from:

INSPECT AT  
N/A

INSPECT BY  
N/A

ACCEPT AT  
N/A

ACCEPT BY  
Government

To:

INSPECT AT  
Destination

INSPECT BY  
Government

ACCEPT AT  
Destination

ACCEPT BY  
Government

The Acceptance/Inspection Schedule for CLIN 0009 has been changed from:

INSPECT AT  
N/A

INSPECT BY  
N/A

ACCEPT AT  
N/A

ACCEPT BY  
Government

To:

INSPECT AT  
Destination

INSPECT BY  
Government

ACCEPT AT  
Destination

ACCEPT BY  
Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0009AA:

INSPECT AT

Destination

INSPECT BY

Government

ACCEPT AT

Destination

ACCEPT BY

Government

(End of Summary of Changes)

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE <b>J</b>	PAGE OF PAGES <b>1</b>   <b>15</b>
2. AMENDMENT/MODIFICATION NO. <b>P00008</b>	3. EFFECTIVE DATE <b>01-Oct-2005</b>	4. REQUISITION/PURCHASE REQ. NO. <b>FFD01-03343-SV-101</b>	5. PROJECT NO. (If applicable)	
6. ISSUED BY WHS. ACQUISITION & PROCUREMENT OFFICE 1155 DEFENSE PENTAGON RPN SUITE 12063 WASHINGTON DC 20301-1155		7. ADMINISTERED BY (If other than item 6) <b>See Item 6</b>		
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) M.C. DEAN, INC. DAN AUGUST 22461 SHAW ROAD DULLES VA 20185-2461			9A. AMENDMENT OF SOLICITATION NO.	
			9B. DATED (SEE ITEM 11)	
			X 10A. MOD. OF CONTRACT/ORDER NO. <b>HQ0095-04-P-0144</b>	
			X 10B. DATED (SEE ITEM 13) <b>01-Jun-2004</b>	
CODE <b>3K773</b>		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 Offer <input type="checkbox"/> is extended, <input 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 _____ 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.				
<b>12. ACCOUNTING AND APPROPRIATION DATA (If required)</b> <b>See Schedule</b>				
<b>13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS</b> <b>IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>				
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).				
X 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 checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.				
<b>14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)</b> Modification Control Number: <b>mckeanro061262</b> The purpose of this modification is to correct the funding on CLIN 0003 and CLIN 0009.				
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) JAMES MACK / CONTRACTING OFFICER TEL: 703-696-4042 EMAIL: jim.mack@whs.mil		
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <u>James M. Mack</u> (Signature of Contracting Officer)	16C. DATE SIGNED <b>04-May-2006</b>	

## SECTION SF 30 BLOCK 14 CONTINUATION PAGE

## SUMMARY OF CHANGES

## SECTION SF 1449 - CONTINUATION SHEET

## SOLICITATION/CONTRACT FORM

The total cost of this contract was decreased by (b)(4)  
The remittance address change checkbox not checked has been added.

## SUPPLIES OR SERVICES AND PRICES

## CLIN 0003

The CLIN extended description has changed from Option Year Two  
Period of Performance: 01 October 2005 through 30 September 2006 Provide recurring maintenance for the  
listed Uninterrupted Power Supply Systems in accordance with the attached scope of work. to Option Year Two  
Period of Performance: 01 October 2005 through 30 September 2006 Provide recurring maintenance for the  
listed Uninterrupted Power Supply Systems in accordance with the attached scope of work and equipment list..

## SUBCLIN 0003AA

The CLIN extended description has changed from Period of Performance: October 01 - 30, 2005  
Provide recurring maintenance for the listed Uninterrupted Power Supply Systems in accordance with the  
attached scope of work. to Period of Performance: October 01 - 30, 2005 Provide  
recurring maintenance for the listed Uninterrupted Power Supply Systems in accordance with the attached  
scope of work and equipment list..

The unit price amount has increased by (b)(4)  
The total cost of this line item has increased by (b)(4)

## SUBCLIN 0003AB

The CLIN extended description has changed from Period of Performance: November 01 - 30, 2005  
Provide recurring maintenance for the listed Uninterrupted Power Supply Systems in accordance with the  
attached scope of work. to Period of Performance: November 01 - 30, 2005 Provide  
recurring maintenance for the listed Uninterrupted Power Supply Systems in accordance with the attached  
scope of work and equipment list..

The unit price amount has increased by (b)(4)  
The total cost of this line item has increased by (b)(4)

## SUBCLIN 0003AC

The CLIN extended description has changed from Period of Performance: December 01 - 31, 2005  
Provide recurring maintenance for the listed Uninterrupted Power Supply Systems in accordance with the  
attached scope of work. to Period of Performance: December 01 - 31, 2005 Provide  
recurring maintenance for the listed Uninterrupted Power Supply Systems in accordance with the attached scope  
of work and equipment list..

The unit price amount has increased by (b)(4)  
The total cost of this line item has increased by (b)(4)

## SUBCLIN 0003AD

The CLIN extended description has changed from Period of Performance: January 01 - 31, 20006  
Provide recurring maintenance for the listed Uninterrupted Power Supply Systems in accordance with the  
attached scope of work. to Period of Performance: January 01 - 31, 20006 Provide  
recurring maintenance for the listed Uninterrupted Power Supply Systems in accordance with the attached  
scope of work and equipment list..

The unit price amount has increased by (b)(4)

The total cost of this line item has increased by (b)(4)

## SUBCLIN 0003AE

The CLIN extended description has changed from Period of Performance: February 01 - 28, 2006  
Provide recurring maintenance for the listed Uninterrupted Power Supply Systems in accordance with the  
attached scope of work. to Period of Performance: February 01 - 28, 2006 Provide  
recurring maintenance for the listed Uninterrupted Power Supply Systems in accordance with the attached  
scope of work and equipment list..

The unit price amount has increased by (b)(4)

The total cost of this line item has increased by (b)(4)

## SUBCLIN 0003AF

The CLIN extended description has changed from Period of Performance: March 01 - 31, 2006  
Provide recurring maintenance for the listed Uninterrupted Power Supply Systems in accordance with the  
attached scope of work. to Period of Performance: March 01 - 31, 2006 Provide  
recurring maintenance for the listed Uninterrupted Power Supply Systems in accordance with the attached  
scope of work and equipment list..

The unit price amount has increased by (b)(4)

The total cost of this line item has increased by (b)(4)

## SUBCLIN 0003AG

The CLIN extended description has changed from Period of Performance: April 01 - 30, 2006  
Provide recurring maintenance for the listed Uninterrupted Power Supply Systems in accordance with the attached  
scope of work. to Period of Performance: April 01 - 30, 2006 Provide recurring  
maintenance for the listed Uninterrupted Power Supply Systems in accordance with the attached scope of work and  
equipment list..

The unit price amount has increased by (b)(4)

The total cost of this line item has increased by (b)(4)

## SUBCLIN 0003AH

The CLIN extended description has changed from Period of Performance: May 01 - 31, 2006  
Provide recurring maintenance for the listed Uninterrupted Power Supply Systems in accordance with the attached  
scope of work. to Period of Performance: May 01 - 31, 2006 Provide recurring  
maintenance for the listed Uninterrupted Power Supply Systems in accordance with the attached scope of work and  
equipment list..

The unit price amount has increased by (b)(4)

The total cost of this line item has increased by (b)(4)

## SUBCLIN 0003AJ

The CLIN extended description has changed from Period of Performance: June 01 - 30, 2006  
Provide recurring maintenance for the listed Uninterrupted Power Supply Systems in accordance with the attached scope of work. to Period of Performance: June 01 - 30, 2006 Provide recurring maintenance for the listed Uninterrupted Power Supply Systems in accordance with the attached scope of work and equipment list..

The unit price amount has increased by (b)(4)

The total cost of this line item has increased by (b)(4)

## SUBCLIN 0003AK

The CLIN extended description has changed from Period of Performance: July 01 - 31, 2006  
Provide recurring maintenance for the listed Uninterrupted Power Supply Systems in accordance with the attached scope of work. to Period of Performance: July 01 - 31, 2006 Provide recurring maintenance for the listed Uninterrupted Power Supply Systems in accordance with the attached scope of work and equipment list..

The unit price amount has increased by (b)(4)

The total cost of this line item has increased by (b)(4)

## SUBCLIN 0003AL

The CLIN extended description has changed from Period of Performance: August 01 - 31, 2006  
Provide recurring maintenance for the listed Uninterrupted Power Supply Systems in accordance with the attached scope of work. to Period of Performance: August 01 - 31, 2006 Provide recurring maintenance for the listed Uninterrupted Power Supply Systems in accordance with the attached scope of work and equipment list..

The unit price amount has increased by (b)(4)

The total cost of this line item has increased by (b)(4)

## SUBCLIN 0003AM

The CLIN extended description has changed from Period of Performance: September 01 - 30, 2006  
Provide recurring maintenance for the listed Uninterrupted Power Supply Systems in accordance with the attached scope of work. to Period of Performance: September 01 - 30, 2006 Provide recurring maintenance for the listed Uninterrupted Power Supply Systems in accordance with the attached scope of work and equipment list..

The unit price amount has increased by (b)(4)

The total cost of this line item has increased by (b)(4)

## SUBCLIN 0004AA

The unit price amount has increased by (b)(4)

The total cost of this line item has increased by (b)(4)

## SUBCLIN 0004AB

The unit price amount has increased by (b)(4)

The total cost of this line item has increased by [REDACTED]

SUBCLIN 0004AC

The unit price amount has increased by [REDACTED]  
The total cost of this line item has increased by [REDACTED]

SUBCLIN 0004AD

The unit price amount has increased by [REDACTED]  
The total cost of this line item has increased by [REDACTED]

SUBCLIN 0004AE

The unit price amount has increased by [REDACTED]  
The total cost of this line item has increased by [REDACTED]

SUBCLIN 0004AF

The unit price amount has increased by [REDACTED]  
The total cost of this line item has increased by [REDACTED]

SUBCLIN 0004AG

The unit price amount has increased by [REDACTED]  
The total cost of this line item has increased by [REDACTED]

SUBCLIN 0004AH

The unit price amount has increased by [REDACTED]  
The total cost of this line item has increased by [REDACTED]

SUBCLIN 0004AJ

The unit price amount has increased by [REDACTED]  
The total cost of this line item has increased by [REDACTED]

SUBCLIN 0004AK

The unit price amount has increased by [REDACTED]  
The total cost of this line item has increased by [REDACTED]

SUBCLIN 0004AL

The unit price amount has increased by [REDACTED]  
The total cost of this line item has increased by [REDACTED]



## SUBCLIN 0004AM

The unit price amount has increased by [REDACTED]

The total cost of this line item has increased by [REDACTED]

## SUBCLIN 0005AA

The unit price amount has increased by [REDACTED]

The total cost of this line item has increased by [REDACTED]

## SUBCLIN 0005AB

The unit price amount has increased by [REDACTED]

The total cost of this line item has increased by [REDACTED]

## SUBCLIN 0005AC

The unit price amount has increased by [REDACTED]

The total cost of this line item has increased by [REDACTED]

## SUBCLIN 0005AD

The unit price amount has increased by [REDACTED]

The total cost of this line item has increased by [REDACTED]

## SUBCLIN 0005AE

The unit price amount has increased by [REDACTED]

The total cost of this line item has increased by [REDACTED]

## SUBCLIN 0005AF

The unit price amount has increased by [REDACTED]

The total cost of this line item has increased by [REDACTED]

## SUBCLIN 0005AG

The unit price amount has increased by [REDACTED]

The total cost of this line item has increased by [REDACTED]

## SUBCLIN 0005AH

The unit price amount has increased by [REDACTED]

The total cost of this line item has increased by [REDACTED]

## SUBCLIN 0005AJ

The unit price amount has increased by (b)(4)

The total cost of this line item has increased by (b)(4)

## SUBCLIN 0005AK

The unit price amount has increased by (b)(4)

The total cost of this line item has increased by (b)(4)

## SUBCLIN 0005AL

The unit price amount has increased by (b)(4)

The total cost of this line item has increased by (b)(4)

## SUBCLIN 0005AM

The unit price amount has increased by (b)(4)

The total cost of this line item has increased by (b)(4)

## SUBCLIN 0009AA

The unit price amount has decreased by (b)(4)

The total cost of this line item has decreased by (b)(4)

## ACCOUNTING AND APPROPRIATION

## Summary for the Payment Office

## SUBCLIN 0003AA:

AC: 97X4950.2020.PX141.7402.2519.S49447 RFAC60016 was increased by (b)(4)

## SUBCLIN 0003AB:

AC: 97X4950.2020.PX141.7402.2519.S49447 RFAC60016 was increased by (b)(4)

## SUBCLIN 0003AC:

AC: 97X4950.2020.PX141.7402.2519.S49447 RFAC60016 was increased by (b)(4)

## SUBCLIN 0003AD:

AC: 97X4950.2020.PX141.7402.2519.S49447 RFAC60016 was increased by (b)(4)

## SUBCLIN 0003AE:

AC: 97X4950.2020.PX141.7402.2519.S49447 RFAC60016 was increased by (b)(4)

## SUBCLIN 0003AF:

AC: 97X4950.2020.PX141.7402.2519.S49447 RFAC60016 was increased by (b)(4)

## SUBCLIN 0003AG:

AC: 97X4950.2020.PX141.7402.2519.S49447 RFAC60016 was increased by (b)(4)

## SUBCLIN 0003AH:

AC: 97X4950.2020.PX141.7402.2519.S49447 RFAC60016 was increased by (b)(4)

## SUBCLIN 0003AJ:

AC: 97X4950.2020.PX141.7402.2519.S49447 RFAC60016 was increased by (b)(4)

## SUBCLIN 0003AK:

AC: 97X4950.2020.PX141.7402.2519.S49447 RFAC60016 was increased by (b)(4)

## SUBCLIN 0003AL:

AC: 97X4950.2020.PX141.7402.2519.S49447 RFAC60016 was increased by (b)(4)

## SUBCLIN 0003AM:

AC: 97X4950.2020.PX141.7402.2519.S49447 RFAC60016 was increased by (b)(4)

## SUBCLIN 0009AA:

AC: 97X4950.2020.PX141.7402.2519.S49447 RFAC60016 (CIN 00000000000000000000000000000000) was decreased by (b)(4)

The following have been added by full text:

EQUIPMENT LIST

Pentagon UPS CEM

kVA SERIAL NUMBER

RECOMMENDED  
MAXIMO EQUIPMENT

RECOMMENDED

Equipment List

Rating

#

MAXIMO TAG #

Effective Dates: 10/01/05 - 9/30/06

Multi Year contract to expire 2008

**Original Contract Equipment****MOTHER UPS**

MGE EPS6375/44.66	500	56108-05	PENT-UPS-ME846-1	UPS-ME846-1
MGE EPS6375/44.66	500	56108-11	PENT-UPS-ME846-2	UPS-ME846-2
MGE EPS6375/44.66	500	56108-01	PENT-UPS-ME846-3	UPS-ME846-3
MGE EPS6375/44.66	500	56108-09	PENT-UPS-ME846-4	UPS-ME846-4
MGE EPS6375/44.66	500	56108-07	PENT-UPS-ME846-5	UPS-ME846-5
MGE EPS6375/44.66	500	56108-03	PENT-UPS-ME846-6	UPS-ME846-6
C&D XT4LC9		60 jars, 240 cells	PENT-BATT-ME846-1	BATT-ME846-1
C&D XT4LC9		60 jars, 240 cells	PENT-BATT-ME846-2	BATT-ME846-2
C&D XT4LC9		60 jars, 240 cells	PENT-BATT-ME846-3	BATT-ME846-3
C&D XT4LC9		60 jars, 240 cells	PENT-BATT-ME846-4	BATT-ME846-4
C&D XT4LC9		60 jars, 240 cells	PENT-BATT-ME846-5	BATT-ME846-5
C&D XT4LC9		60 jars, 240 cells	PENT-BATT-ME846-6	BATT-ME846-6
MGE PD168M48C12-300	300	56108-13	PENT-PDU-BG849-1	PDU-BG849-1
MGE PD168M48C12-300	300	56108-14	PENT-PDU-BG849-2	PDU-BG849-2
MGE PD168M48C12-300	300	56108-19	PENT-PDU-BE833-3	PDU-BE833-3
MGE PD168M48C12-300	300	56108-15	PENT-PDU-BE852-5	PDU-BE852-5
MGE PD168M48C12-300	300	56108-16	PENT-PDU-ME811-6	PDU-ME811-6
MGE PD168M12N12-075		56108-25	PENT-PDU-BG849-7	PDU-BG849-7
MGE PD168M12N12-075		56108-24	PENT-PDUBG849-8	PDUBG849-8
MGE PD168M12N12-075		56108-23	PENT-PDU-BG849-9	PDU-BG849-9
MGE PD168M12N12-075		56108-22	PENT-PDU-BG849-10	PDU-BG849-10
MGE PD168M48C12-300	300	56108-17	PENT-PDU-BG849-11	PDU-BG849-11
MGE PD168M12N12-075		56108-26	PENT-PDUBG849-12	PDUBG849-12
MGE PD168M12N12-075		69147-00	PENT-PDU-BF915A-14	PDU-BF915A-14
DANAHER(UP) PDM7-PL-225	225	15034-01	PENT-PDU-BE833-15R	PDU-BE833-15R
DANAHER(UP) PDM7-PL-225	225	15034-02	PENT-PDU-BE833-16R	PDU-BE833-16R
MGE PD168M12N12-075		56108-29	PENT-PDU-BE833-17	PDU-BE833-17
MGE PD168M12N12-075		56108-30	PENT-PDU-BE833-18	PDU-BE833-18
MGE PD168M12N12-075		56108-27	PENT-PDU-BE769-19	PDU-BE769-19
DANAHER(UP) PDM4-PL1-300	300	16613-07	PENT-PDU-BG950B-20	PDU-BG950B-20
MGE PD168M48C12-300	300	56108-20	PENT-PDU-MG884-21	PDU-MG884-21
MGE PD168M48C12-150	150	90607-00	PENT-PDU-ME760-24	PDU-ME760-24
MGE 72-504044-00	332	D04-10714	PENT-STs-BG849-1	STs-BG849-1
MGE 72-504044-00	332	D04-10713	PENT-STs-BG849-2	STs-BG849-2
MGE 72-504044-00	332	D04-10716	PENT-STs-BG849-11	STs-BG849-11
MGE 72-504044-00	332	D04-10715	PENT-STs-BE833-3	STs-BE833-3
<b>MAN. &amp; MODEL NUMBER</b>	<b>kVA</b>	<b>SERIAL NUMBER</b>	<b>RECOMMENDED MAXIMO EQUIPMENT</b>	<b>RECOMMENDED MAXIMO TAG #</b>

**Rating****#****MAXIMO TAG #****NAVY UPS**

MGE EPS3150/44.66	150	B01-10193	PENT-UPS-1A310A-1	UPS-1A310A-1
C&D UPS12-270FR		40x12 volt sealed	PENT-BATT-1A310A-1	BATT-1A310A-1

C&D UPS12-270FR	40x12 volt sealed	PENT-BATT-1A310A-2	BATT-1A310A-2
DANAHER(UP) MC4.2-8-			
PL3-150	150 21498-01	PENT-PDU-1A310A-1R	PDU-1A310A-1R

**BOCC UPS**

MGE EPS3050/44.66	50 B02-10535	PENT-UPS-1A340-1	UPS-1A340-1
YUASA NPX150R	40x12 volt sealed	PENT-BATT-1A340-1	BATT-1A340-1
MBP	S/NG02-10449		

**RDF ITA UPS**

MGE EPS6300/44.66	300 E02-10376	PENT-UPS-1J7BHV1-1	UPS-1J7BHV1-1
		PENT-BATT-1J7BHV1-	
C&D UPS12-370FR	40x12 volt sealed	1A	BATT-1J7BHV1-1A
		PENT-BATT-1J7BHV1-	
C&D UPS12-370FR	40x12 volt sealed	1B	BATT-1J7BHV1-1B
MGE EPS6300/44.66	300 E02-10378	PENT-UPS-1J7BHV1-2	RDF1J7BHV1
		PENT-BATT-1J7BHV1-	
C&D UPS12-370FR	40x12 volt sealed	2A	BATT-1J7BHV1-2A
		PENT-BATT-1J7BHV1-	
C&D UPS12-370FR	40x12 volt sealed	2B	BATT-1J7BHV1-2B

DANAHER(UP) PDM5-F3-			
300-K13-426	300 4700-01	PENT-PDU-1J7L-1	PDU-1J7L-1
DANAHER(UP) PDM5-F3-			
300-K13-426	300 4700-02	PENT-PDU-1J7L-2	PDU-1J7L-2

**1D1064 UPS**

MGE EPS6300/44.66	300 E02-10303	PENT-UPS-1D1064-1	UPS-1D1064-1
		PENT-BATT-1D1064-	
C&D UPS12-370FR	40x12 volt sealed	1A	BATT-1D1064-1A
		PENT-BATT-1D1064-	
C&D UPS12-370FR	40x12 volt sealed	1B	BATT-1D1064-1B

DANAHER(UP) PDM3-F3-			
150-K13-426	150 21647-03	PENT-PDU-1D1070-	
		K6N	PDU-1D1070-K6N
DANAHER(UP) PDM3-F3-			
150-K13-426	150 21647-04	PENT-PDU-1D1070-	
		H20N	PDU-1D1070-H20N

**Con Serv W1**

Liebert UDA63300A36A411	300 C254951/L1-03780	PENT-UPS-3B400-1	UPS-3B400-1
C&D UPS12-475FR	40x12 volt sealed	PENT-BATT-3B400-1A	BATT-3B400-1A
C&D UPS12-475FR	40x12 volt sealed	PENT-BATT-3B400-1B	BATT-3B400-1B
C&D UPS12-475FR	40x12 volt sealed	PENT-BATT-3B400-1C	BATT-3B400-1C

Liebert UDA63154A36A492	150 C254951/L1-03778	PENT-UPS-3B500-1	UPS-3B500-1
C&D UPS12-310FR	40x12 volt sealed	PENT-BATT-3B500-1A	BATT-3B500-1A
C&D UPS12-310FR	40x12 volt sealed	PENT-BATT-3B500-1B	BATT-3B500-1B

**E6B UPS**

MGE EPS6500/44.66	500 E02-10520	PENT-UPS-ME660-01	UPS-ME660-01
C&D 4XTLC11	60 jars, 240cells	PENT-BATT-ME659-01	BATT-ME659-01

STATIC SWITCH	D02-10267	numbers pending	numbers pending
STATIC SWITCH	D02-10268	numbers pending	numbers pending
STATIC SWITCH	D02-10269	numbers pending	numbers pending
DISCONNECT	L02-10252	numbers pending	numbers pending
DISCONNECT	L02-10304	numbers pending	numbers pending
DISCONNECT	L02-10413	numbers pending	numbers pending

EPS6500/44.66	500	E02-10519	PENT-UPS-ME660-02	UPS-ME660-02
C&D 4XTLC11		60 jars, 240cells	PENT-BATT-ME659-02	BATT-ME659-02
STATIC SWITCH		D02-10237	numbers pending	numbers pending
STATIC SWITCH		D02-10232	numbers pending	numbers pending
STATIC SWITCH		D02-10266	numbers pending	numbers pending
STATIC SWITCH		D02-10270	numbers pending	numbers pending
DISCONNECT		L02-10410	numbers pending	numbers pending
DISCONNECT		L02-10411	numbers pending	numbers pending
DISCONNECT		L02-10412	numbers pending	numbers pending
DISCONNECT		L02-10415	numbers pending	numbers pending
SWITCHGEAR		H03-10603	numbers pending	numbers pending
SWITCHGEAR		H03-10604	numbers pending	numbers pending
MASTER CONTROL CABINET		K03-10838	numbers pending	numbers pending

**New Equipment****Addendum 2****New Equipment****C8B UPS**

MGE EPS-6500/44.66	500	250966-03	PENT-UPS-BB852-1A	UPS-BB852-1A
MGE EPS-6500/44.66	500	250964-04	PENT-UPS-BB852-1B	UPS-BB852-1B
MGE EPS-6500/44.66	500	250961-02	PENT-UPS-BB852-2A	UPS-BB852-2A
MGE EPS-6500/44.66	500	250970-04	PENT-UPS-BB852-2B	UPS-BB852-2B
MGE 72-132001-16		H03-10626	PENT-SBP-BB852-A	SBP-BB852-A
MGE 72-132001-16		H03-10628	PENT-SBP-BB852-B	SBP-BB852-B
C&D 4XTLC11		60 jars, 240cells	PENT-BATT-BB852-1A	BATT-BB852-1A
C&D 4XTLC11		60 jars, 240cells	PENT-BATT-BB852-1B	BATT-BB852-1B
C&D 4XTLC11		60 jars, 240cells	PENT-BATT-BB852-2A	BATT-BB852-2A
C&D 4XTLC11		60 jars, 240cells	PENT-BATT-BB852-2B	BATT-BB852-2B

MGE PMU210-42-225	225	L03-10827	PENT-PDU-BE877-1	PDU-BE877-1
MGE 72-504062-00		D03-10554	PENT-STs-BE877-1	STs-BE877-1
MGE PMU210-42-225	225	UNK	PENT-PDU-MC853-1	PDU-MC853-1
MGE 72-504062-00		UNK	PENT-STs-MC853-1	STs-MC853-1
MGE PMU210-42-225	225	L03-10810	PENT-PDU-MC888-1	PDU-MC888-1
MGE 72-504062-00		D03-10543	PENT-STs-MC888-1	STs-MC888-1
MGE PMU210-42-225	225	L03-10812	PENT-PDU-ME887-1	PDU-ME887-1
MGE 72-504062-00		D03-10550	PENT-STs-ME887-1	STs-ME887-1

**C10B UPS**

MGE EPS-6500/44.66	500	250964-05	PENT-UPS-BC1040-1A	UPS-BC1040-1A
MGE EPS-6500/44.66	500	250961-03	PENT-UPS-BC1040-1B	UPS-BC1040-1B
MGE EPS-6500/44.66	500	250961-04	PENT-UPS-BC1041-1C	UPS-BC1040-1C
MGE EPS-6500/44.66	500	250970-05	PENT-UPS-BC1041-1D	UPS-BC1040-1D
MGE EPS-6500/44.66	500	250961-03	PENT-UPS-BC1040-2A	UPS-BC1040-2A

	250964-03	
MGE EPS-6500/44,66	500 250970-03	PENT-UPS-BC1040-2B UPS-BC1040-2B
MGE EPS-6500/44,66	500 250966-04	PENT-UPS-BC1041-2C UPS-BC1040-2C
MGE EPS-6500/44,66	500 250966-01	PENT-UPS-BC1041-2D UPS-BC1040-2D
MGE 72-132001-16	H03-10623	PENT-SBP-BC1040-A SBP-BC1040-A
MGE 72-132001-16	H03-10624	PENT-SBP-BC1040-B SBP-BC1040-B
MGE 72-132001-16	H03-10627	PENT-SBP-BC1041-C SBP-BC1041-C
MGE 72-132001-16	H03-10629	PENT-SBP-BC1041-D SBP-BC1041-C
POWER SLF12250	40x12 volt sealed	PENT-BATT-BB1040A-1A BATT-BB1040A-1A
POWER SLF12250	40x12 volt sealed	PENT-BATT-BB1040A-1A BATT-BB1040A-1A
POWER SLF12250	40x12 volt sealed	PENT-BATT-BB1040A-1A BATT-BB1040A-1A
POWER SLF12250	40x12 volt sealed	PENT-BATT-BB1040A-1A BATT-BB1040A-1A
POWER SLF12250	40x12 volt sealed	PENT-BATT-BB1040A-1B BATT-BB1040A-1B
POWER SLF12250	40x12 volt sealed	PENT-BATT-BB1040A-1B BATT-BB1040A-1B
POWER SLF12250	40x12 volt sealed	PENT-BATT-BB1040A-1B BATT-BB1040A-1B
POWER SLF12250	40x12 volt sealed	PENT-BATT-BB1040A-1B BATT-BB1040A-1B
POWER SLF12250	40x12 volt sealed	PENT-BATT-BB1040A-1C BATT-BB1040A-1C
POWER SLF12250	40x12 volt sealed	PENT-BATT-BB1040A-1C BATT-BB1040A-1C
POWER SLF12250	40x12 volt sealed	PENT-BATT-BB1040A-1C BATT-BB1040A-1C
POWER SLF12250	40x12 volt sealed	PENT-BATT-BB1040A-1C BATT-BB1040A-1C
POWER SLF12250	40x12 volt sealed	PENT-BATT-BB1040A-1C BATT-BB1040A-1D
POWER SLF12250	40x12 volt sealed	PENT-BATT-BB1040A-1C BATT-BB1040A-1D
POWER SLF12250	40x12 volt sealed	PENT-BATT-BB1040A-1C BATT-BB1040A-1D
POWER SLF12250	40x12 volt sealed	PENT-BATT-BB1040A-1C BATT-BB1040A-1D
POWER SLF12250	40x12 volt sealed	PENT-BATT-BB1040A-2A BATT-BB1040A-2A
POWER SLF12250	40x12 volt sealed	PENT-BATT-BB1040A-2A BATT-BB1040A-2A
POWER SLF12250	40x12 volt sealed	PENT-BATT-BB1040A-2A BATT-BB1040A-2A
POWER SLF12250	40x12 volt sealed	PENT-BATT-BB1040A-2A BATT-BB1040A-2A
POWER SLF12250	40x12 volt sealed	PENT-BATT-BB1040A-2B BATT-BB1040A-2B
POWER SLF12250	40x12 volt sealed	PENT-BATT-BB1040A-2B BATT-BB1040A-2B
POWER SLF12250	40x12 volt sealed	PENT-BATT-BB1040A-2B BATT-BB1040A-2B

POWER SLF12250	40x12 volt sealed	PENT-BATT-BB1040A-2B	BATT-BB1040A-2B
POWER SLF12250	40x12 volt sealed	PENT-BATT-BB1040A-2C	BATT-BB1040A-2C
POWER SLF12250	40x12 volt sealed	PENT-BATT-BB1040A-2C	BATT-BB1040A-2C
POWER SLF12250	40x12 volt sealed	PENT-BATT-BB1040A-2C	BATT-BB1040A-2C
POWER SLF12250	40x12 volt sealed	PENT-BATT-BB1040A-2C	BATT-BB1040A-2C
POWER SLF12250	40x12 volt sealed	PENT-BATT-BB1040A-2C	BATT-BB1040A-2D
POWER SLF12250	40x12 volt sealed	PENT-BATT-BB1040A-2C	BATT-BB1040A-2D
POWER SLF12250	40x12 volt sealed	PENT-BATT-BB1040A-2C	BATT-BB1040A-2D
POWER SLF12250	40x12 volt sealed	PENT-BATT-BB1040A-2C	BATT-BB1040A-2D
MGE PMU210-42-225	225 L03-10826	PENT-PDU-MB851-1	PDU-MB851-1
MGE 72-504062-00	D03-10548	PENT-STB-MB851-1	STB-MB851-1
MGE PMU210-42-225	225 L03-10814	PENT-PDU-MA940-1	PDU-MA940-1
MGE 72-504062-00	D03-10547	PENT-STB-MA940-1	STB-MA940-1
MGE PMU210-42-225	225 L03-10821	PENT-PDU-BE983-1	PDU-BE983-1
MGE 72-504062-00	D03-10552	PENT-STB-BE983-1	STB-BE983-1
MGE PMU210-42-225	225 L03-10822	PENT-PDU-BE1022-2	PDU-BE1022-2
MGE 72-504062-00	D03-10546	PENT-STB-BE1022-2	STB-BE1022-2
MGE PMU210-42-225	225 L03-10807	PENT-PDU-BE1022-1	PDU-BE1022-1
MGE 72-504062-00	D03-10549	PENT-STB-BE1022-1	STB-BE1022-1
MGE PMU210-42-225	225 L03-10828	PENT-PDU-BE923-1	PDU-BE923-1
MGE 72-504062-00	D03-10545	PENT-STB-BE923-1	STB-BE923-1
MGE PMU210-42-225	225 L03-10804	PENT-PDU-BB88-1	PDU-BB88-1
MGE 72-504062-00	D03-10544	PENT-STB-BB88-1	STB-BB88-1
MGE PMU210-42-225	225 L03-10815	PENT-PDU-BC1039-1	PDU-BC1039-1
MGE 72-504062-00	D03-10553	PENT-STB-BC1039-1	STB-BC1039-1
PMN210-42-225	225 L03-10830	PENT-PDU-BC1039-1	PDU-BC1039-1

# TENNANT O

MGE GALAXY	225 50XD32002	PENT-UPS-BB926A-1	UPS-BB926A-1
MGE GALAXY	225 50XD32005	PENT-UPS-BB926A-2	UPS-BB926A-2
SPRINTER S12V500	40x12 volt sealed	PENT-BATT-BB926-1A	BATT-BB926-1A
SPRINTER S12V500	40x12 volt sealed	PENT-BATT-BB926-1B	BATT-BB926-1B
SPRINTER S12V500	40x12 volt sealed	PENT-BATT-BB926-2A	BATT-BB926-2A
SPRINTER S12V500	40x12 volt sealed	PENT-BATT-BB926-2B	BATT-BB926-2B
MGE PMN084-42-150	150 L03-10892	PENT-PDU-BB926A-1	PDU-BB926A-1
MGE PMN084-42-150	150 L03-10896	PENT-PDU-BB926A-2	PDU-BB926A-2
MGE 72-504002-00	150 D04-10709	PENT-STB-BB934-1	STB-BB934-1



MGE EPS-6500/44,66	500	E01-10062	PENT-UPS1-1C744A-01	UPS1-1C744A-01
MGE EPS-6500/44,66	500	E01-10061	PENT-UPS2-1C744A-01	UPS2-1C744A-01
MGE EPS-6500/44,66	500	E01-10042	PENT-UPS1-1C744A-02	UPS1-1C744A-02
MGE EPS-6500/44,66	500	E01-10041	PENT-UPS2-1C744A-02	UPS2-1C744A-02
MGE 72-132001-16		H04-10830	PENT-SBP-1C744A-01	SBP-1C744A-01
MGE 72-132001-16		H04-10829	PENT-SBP-1C744A-02	SBP-1C744A-02
C&D XT4LC15		60 jars, 240 cells	PENT-BATT-1D745-01	BATT-1D745-01
C&D XT4LC15		60 jars, 240 cells	PENT-BATT-1D745-02	BATT-1D745-02
C&D XT4LC15		60 jars, 240 cells	PENT-BATT-1D745-03	BATT-1D745-03
C&D XT4LC15		60 jars, 240 cells	PENT-BATT-1D745-04	BATT-1D745-04
MGE PMU168-42-150	150	L05-11934	PENT-PDU-1B712-01	PDU-1B712-01
MGE 72-504062-00		D05-10931	PENT-ST5-1B712-01	STS-1B712-01
MGE 75-504044-00		D05-10932	PENT-ST5-1E6ER	STS-1E6ER
MGE 72-504024-00		D05-10848	PENT-ST5-1E7EL	STS-1E7EL
MGE 72-504064-00		D05-10934	PENT-ST5-1D669-01	STS-1D669-01
MGE 72-504064-00		D05-10935	PENT-ST5-1D719-01	STS-1D719-01
<b>C6 UPS Add</b>				
MGE PMU210-42-225	225	L02-10252	PENT-PDU-1A524-01	PDU-1A524-01
MGE 72-504062-00		D02-10232	PENT-ST5-1A524-01	STS-1A524-01
MGE PMU210-42-150	150	L02-10410	PENT-PDU-1B524-01	PDU-1B524-01
MGE 72-504062-00		D02-10237	PENT-ST5-1B524-01	STS-1B524-01
MGE PMU210-42-225	225	L02-10413	PENT-PDU-1A524-02	PDU-1A524-02
MGE 72-504062-00		D02-10266	PENT-ST5-1A524-02	STS-1A524-02
MGE PMU210-42-100	100	L02-10412	PENT-PDU-5B555-01	PDU-5B555-01
MGE 72-504062-00		D02-10235	PENT-ST5-5B555-01	STS-5B555-01
MGE PMU210-42-225	225	L05-11925	PENT-PDU-2C665-01	PDU-2C665-01
MGE 72-504062-00		D05-10910	PENT-ST5-2C665-01	STS-2C665-01
MGE PMU210-42-225	225	L05-11923	PENT-PDU-2C665-02	PDU-2C665-02
MGE 72-504062-00		D05-10918	PENT-ST5-2C665-02	STS-2C665-02
MGE PMU168-42-075F	75	L05-11922	PENT-PDU-3B559A-01	PDU-3B559A-01
MGE 72-504042-00		D05-10921	PENT-ST5-3B559A-01	STS-3B559A-01

**Addendum 1 Equipment****Addendum 1 Equipment****RADIO RM W1**

MGE EPS3100/44.66	100	802-10570	PENT-UPS-5B400A-1	UPS-5B400A-01
UNK		40x12 volt sealed	PENT-BATT-5B400A-1	BATT-5B400A-01

**CON SERV W2**

Liebert UDA63300A860	300	C255348/LI-04642	PENT-UPS-2B555-01	UPS-2B555-01
C&D UPS12-475FR		40x12 volt sealed	PENT-BATT-2B555-1A	BATT-2B555-1A
C&D UPS12-475FR		40x12 volt sealed	PENT-BATT-2B555-1B	BATT-2B555-1B

Liebert UDA63300A860	300	C255348/LI-04643	PENT-UPS-3B555-01	UPS-3B555-01
C&D UPS12-475FR		40x12 volt sealed	PENT-BATT-3B555-1A	BATT-3B555-1A
C&D UPS12-475FR		40x12 volt sealed	PENT-BATT-3B555-1B	BATT-3B555-1B

Liebert UDA63300A860	300	C255348/LI-04645	PENT-UPS-4B555-01	UPS-4B555-01
C&D UPS12-475FR		40x12 volt sealed	PENT-BATT-4B555-1A	BATT-4B555-1A
C&D UPS12-475FR		40x12 volt sealed	PENT-BATT-4B555-1B	BATT-4B555-1B

**CCSP W1**

MGE EPS 6375/44,66	375	E03-10680	PENT-UPS-1B462-2	UPS-1B462-02
Data Safe HR500		40x12 volt sealed	PENT-BATT-1B462-2A	BATT-1B462-2A
Data Safe HR500		40x12 volt sealed	PENT-BATT-1B462-2B	BATT-1B462-2B

MGE EPS-6375/44,66	375	E03-10678	PENT-UPS-1B458-1	UPS-1B458-01
Data Safe HR500		40x12 volt sealed	PENT-BATT-1B458-1A	BATT-1B458-1A
Data Safe HR500		40x12 volt sealed	PENT-BATT-1B458-1B	BATT-1B458-1B

MGE PMN084-42-225		L03-10751	PENT-PDU-1B479A-A1	PDU-1B479A-A1
MGE PMN084-42-225		L03-10757	PENT-PDU-1B479A-B1	PDU-1B479A-B1
MGE PMN084-42-225		L03-10755	PENT-PDU-1B479A-A2	PDU-1B479A-A2
MGE PMN084-42-225		L03-10756	PENT-PDU-1B479A-B2	PDU-1B479A-B2

**C6 UPS**

MGE EPS-6500/44,66	500	250965-02	PENT-UPS-1D629-1A	UPS-1D629-1A
MGE EPS-6500/44,66	500	250966-02	PENT-UPS-1D629-2A	UPS-1D629-2A
MGE EPS-6500/44,66	500	250961-05	PENT-UPS-1D629-1B	UPS-1D629-1B
MGE EPS-6500/44,66	500	E01-10064	PENT-UPS-1D629-2B	UPS-1D629-2B
MGE 72-132001-16		H03-10603	PENT-SBP-1D629-A	SBP-1D629-A
MGE 72-132001-16		H03-10604	PENT-SBP-1D629-B	SBP-1D629-B
C&D XT4LC15		60 jars, 240 cells	PENT-BATT-1D629-1A	BATT-1D629-1A
C&D XT4LC15		60 jars, 240 cells	PENT-BATT-1D629-2A	BATT-1D629-2A
C&D XT4LC15		60 jars, 240 cells	PENT-BATT-1D629-1B	BATT-1D629-1B
C&D XT4LC15		60 jars, 240 cells	PENT-BATT-1D629-2B	BATT-1D629-2B

(End of Summary of Changes)

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1 CONTRACT ID CODE <b>J</b>	PAGE OF PAGES <b>1   12</b>
2. AMENDMENT/MODIFICATION NO. <b>P00009</b>		3. EFFECTIVE DATE <b>01-Oct-2006</b>	4. REQUISITION/PURCHASE REQ. NO. <b>FFD01-0343-SV-101</b>	
5. PROJECT NO. (If applicable)				
6. ISSUED BY WHS ACQUISITION & PROCUREMENT OFFICE 1155 DEFENSE PENTAGON WASHINGTON DC 20301-1155	CODE <b>HQ0034</b>	7. ADMINISTERED BY (If other than item 6) <b>See item 6</b>		
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) M C DEAN, INC. LORNA WHIPP 3725 CONCORDE PKWY, SUITE 100 CHANTILLY VA 20153-6570		9A. AMENDMENT OF SOLICITATION NO.		
		9B. DATED (SEE ITEM 11)		
		X 10A. MOD. OF CONTRACT/ORDER NO. <b>HQ0095-04-P-0144</b>		
		X 10B. DATED (SEE ITEM 13) <b>01-Jun-2004</b>		
CODE <b>3K773</b>		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 Offer <input type="checkbox"/> is extended, <input 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 _____ 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.				
<b>12. ACCOUNTING AND APPROPRIATION DATA (If required)</b>				
<b>13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>				
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:				
X D. OTHER (Specify type of modification and authority) <b>FAR 52-217-9 OPTION TO EXTEND and 52.232-18 AVAILABILITY OF FUNDS</b>				
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.				
<b>14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)</b> Modification Control Number: <b>chungh061702</b> This modification exercises the Government's unilateral option to extend the terms and conditions of the subject contract.  A. Pursuant to FAR Clause 52-217-9 OPTION TO EXTEND THE TERM OF THE CONTRACT (MAR2000), the Government hereby exercises its right to extend the term of the contract for option period #3: October 01, 2006 through September 30, 2007. B. The current Wage Determination Number 2004-2103, Revision number 35, dated May 23, 2006 is hereby incorporated into the contract. C. In accordance with FAR Clause 52.232-18, AVAILABILITY OF FUNDS (APR1984), the preceding information is issued in anticipation of the enactment of the FY2007, Department of Defense Appropriation Act of Fiscal Year 2007, continuing resolution and will be subject to all provisions of whichever act becomes applicable on 01 October 2006, and may not be cited until passage of either of the above Acts until October 01, 2006.  All other terms and conditions of the subject contract remain unchanged.  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) JAMES MACK / CONTRACTING OFFICER TEL: 703-696-4042 EMAIL: jmmack@whe.mil		
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <i>James M. Mack</i> (Signature of Contracting Officer)		16C. DATE SIGNED <b>30-Aug-2006</b>

## SECTION SF 30 BLOCK 14 CONTINUATION PAGE

## SUMMARY OF CHANGES

## SECTION SF 30 - BLOCK 14 CONTINUATION PAGE

The following have been added by full text:

94-2103 REV-35 DATED 05/23/06

SCA NO: 94-2103 REV-35 ISSUED 05/23/2006

\*\*\*\*\*THIS WD WAS REPLACED WITH FIFTH EDITION OCCUPATIONAL TITLES\*\*\*\*\*

WAGE DETERMINATION NO: 94-2103 REV (35) AREA: DC,DISTRICT-WIDE

HEALTH AND WELFARE LEVEL - INSURANCE ONLY \*\*OTHER WELFARE LEVEL WD:94-2104

\*\*\*\*\*  
REGISTER OF WAGE DETERMINATIONS UNDER | U.S. DEPARTMENT OF LABOR  
THE SERVICE CONTRACT ACT | EMPLOYMENT STANDARDS ADMINISTRATION  
By direction of the Secretary of Labor | WAGE AND HOUR DIVISION  
WASHINGTON D.C. 20210

Wage Determination No.: 1994-2103  
William W. Gross Division of | Revision No.: 35  
Director Wage Determinations | Date Of Revision: 05/23/2006

States: District of Columbia, Maryland, Virginia

Area: District of Columbia Statewide  
Maryland Counties of Calvert, Charles, Frederick, Montgomery, Prince George's, St  
Mary's  
Virginia Counties of Alexandria, Arlington, Fairfax, Falls Church, Fauquier, King  
George, Loudoun, Prince William, Stafford

\*\*Fringe Benefits Required Follow the Occupational Listing\*\*

## OCCUPATION CODE - TITLE MINIMUM WAGE RATE

## 01000 - Administrative Support and Clerical Occupations

01011 - Accounting Clerk I	12.16
01012 - Accounting Clerk II	12.86
01013 - Accounting Clerk III	14.89
01014 - Accounting Clerk IV	16.65
01030 - Court Reporter	17.02
01050 - Dispatcher, Motor Vehicle	16.50
01060 - Document Preparation Clerk	12.75
01070 - Messenger (Courier)	10.23
01090 - Duplicating Machine Operator	12.75
01110 - Film/Tape Librarian	15.10
01115 - General Clerk I	11.68
01116 - General Clerk II	13.72
01117 - General Clerk III	15.32
01118 - General Clerk IV	18.74
01120 - Housing Referral Assistant	19.30

01131 - Key Entry Operator I	12.67
01132 - Key Entry Operator II	13.82
01191 - Order Clerk I	14.74
01192 - Order Clerk II	16.29
01261 - Personnel Assistant (Employment) I	13.05
01262 - Personnel Assistant (Employment) II	15.10
01263 - Personnel Assistant (Employment) III	17.02
01264 - Personnel Assistant (Employment) IV	19.60
01270 - Production Control Clerk	18.89
01290 - Rental Clerk	15.42
01300 - Scheduler, Maintenance	15.26
01311 - Secretary I	16.11
01312 - Secretary II	17.31
01313 - Secretary III	19.30
01314 - Secretary IV	21.45
01315 - Secretary V	23.75
01320 - Service Order Dispatcher	15.82
01341 - Stenographer I	15.15
01342 - Stenographer II	16.47
01400 - Supply Technician	21.45
01420 - Survey Worker (Interviewer)	16.43
01460 - Switchboard Operator-Receptionist	12.06
01510 - Test Examiner	17.31
01520 - Test Proctor	17.31
01531 - Travel Clerk I	11.63
01532 - Travel Clerk II	12.49
01533 - Travel Clerk III	13.41
01611 - Word Processor I	12.75
01612 - Word Processor II	15.10
01613 - Word Processor III	17.02
03000 - Automatic Data Processing Occupations	
03010 - Computer Data Librarian	15.10
03041 - Computer Operator I	15.10
03042 - Computer Operator II	17.02
03043 - Computer Operator III	18.89
03044 - Computer Operator IV	21.09
03045 - Computer Operator V	23.35
03071 - Computer Programmer I (1)	19.64
03072 - Computer Programmer II (1)	23.33
03073 - Computer Programmer III (1)	27.62
03074 - Computer Programmer IV (1)	27.62
03101 - Computer Systems Analyst I (1)	27.62
03102 - Computer Systems Analyst II (1)	27.62
03103 - Computer Systems Analyst III (1)	27.62
03160 - Peripheral Equipment Operator	15.10
05000 - Automotive Service Occupations	
05005 - Automotive Body Repairer, Fiberglass	22.73
05010 - Automotive Glass Installer	17.88
05040 - Automotive Worker	17.88
05070 - Electrician, Automotive	18.95
05100 - Mobile Equipment Servicer	15.69
05130 - Motor Equipment Metal Mechanic	19.98
05160 - Motor Equipment Metal Worker	17.88
05190 - Motor Vehicle Mechanic	20.07
05220 - Motor Vehicle Mechanic Helper	16.81
05250 - Motor Vehicle Upholstery Worker	17.88
05280 - Motor Vehicle Wrecker	17.88
05310 - Painter, Automotive	18.95
05340 - Radiator Repair Specialist	17.88
05370 - Tire Repairer	14.43
05400 - Transmission Repair Specialist	19.98

07000 - Food Preparation and Service Occupations	
(not set) - Food Service Worker	9.91
07010 - Baker	12.25
07041 - Cook I	11.53
07042 - Cook II	12.79
07070 - Dishwasher	9.76
07130 - Meat Cutter	16.07
07250 - Waiter/Waitress	8.59
09000 - Furniture Maintenance and Repair Occupations	
09010 - Electrostatic Spray Painter	18.05
09040 - Furniture Handler	12.55
09070 - Furniture Refinisher	18.05
09100 - Furniture Refinisher Helper	13.85
09110 - Furniture Repairer, Minor	16.01
09130 - Upholsterer	18.05
11030 - General Services and Support Occupations	
11030 - Cleaner, Vehicles	9.67
11060 - Elevator Operator	9.79
11090 - Gardener	14.27
11121 - House Keeping Aid I	9.97
11122 - House Keeping Aid II	10.77
11150 - Janitor	10.12
11210 - Laborer, Grounds Maintenance	11.65
11240 - Maid or Houseman	9.97
11270 - Pest Controller	12.49
11300 - Refuse Collector	11.69
11330 - Tractor Operator	14.00
11360 - Window Cleaner	10.51
12000 - Health Occupations	
12020 - Dental Assistant	16.90
12040 - Emergency Medical Technician (EMT)/Paramedic/Ambulance Driver	15.83
12071 - Licensed Practical Nurse I	15.86
12072 - Licensed Practical Nurse II	17.79
12073 - Licensed Practical Nurse III	19.92
12100 - Medical Assistant	12.94
12130 - Medical Laboratory Technician	16.32
12160 - Medical Record Clerk	14.96
12190 - Medical Record Technician	16.47
12221 - Nursing Assistant I	9.32
12222 - Nursing Assistant II	10.48
12223 - Nursing Assistant III	11.94
12224 - Nursing Assistant IV	13.40
12250 - Pharmacy Technician	13.02
12280 - Phlebotomist	13.40
12311 - Registered Nurse I	24.92
12312 - Registered Nurse II	29.47
12313 - Registered Nurse II, Specialist	29.47
12314 - Registered Nurse III	35.65
12315 - Registered Nurse III, Anesthetist	35.65
12316 - Registered Nurse IV	42.73
13000 - Information and Arts Occupations	
13002 - Audiovisual Librarian	20.85
13011 - Exhibits Specialist I	17.98
13012 - Exhibits Specialist II	23.33
13013 - Exhibits Specialist III	28.07
13041 - Illustrator I	18.73
13042 - Illustrator II	23.42
13043 - Illustrator III	28.82
13047 - Librarian	24.54
13050 - Library Technician	17.18
13071 - Photographer I	14.67

13072 - Photographer II	17.18	
13073 - Photographer III	21.52	
13074 - Photographer IV	26.05	
13075 - Photographer V	29.15	
15000 - Laundry, Dry Cleaning, Pressing and Related Occupations		
15010 - Assembler	8.71	
15030 - Counter Attendant	8.71	
15040 - Dry Cleaner	10.94	
15070 - Finisher, Flatwork, Machine	8.71	
15090 - Presser, Hand	8.71	
15100 - Presser, Machine, Drycleaning	8.71	
15130 - Presser, Machine, Shirts	8.71	
15160 - Presser, Machine, Wearing Apparel, Laundry	8.71	8.71
15190 - Sewing Machine Operator	11.73	
15220 - Tailor	12.43	
15250 - Washer, Machine	9.31	
19000 - Machine Tool Operation and Repair Occupations		
19010 - Machine-Tool Operator (Toolroom)		18.95
19040 - Tool and Die Maker	23.05	
21000 - Material Handling and Packing Occupations		
21010 - Fuel Distribution System Operator		19.38
21020 - Material Coordinator	19.05	
21030 - Material Expediter	19.05	
21040 - Material Handling Laborer	11.50	
21050 - Order Filler	13.21	
21071 - Forklift Operator	16.04	
21080 - Production Line Worker (Food Processing)		15.93
21100 - Shipping/Receiving Clerk	13.15	
21130 - Shipping Packer	13.15	
21140 - Store Worker I	9.06	
21150 - Stock Clerk (Shelf Stocker; Store Worker II)		13.05
21210 - Tools and Parts Attendant	16.99	
21400 - Warehouse Specialist	16.04	
23000 - Mechanics and Maintenance and Repair Occupations		
23010 - Aircraft Mechanic	22.24	
23040 - Aircraft Mechanic Helper	14.71	
23050 - Aircraft Quality Control Inspector	23.43	
23060 - Aircraft Servicer	17.82	
23070 - Aircraft Worker	18.09	
23100 - Appliance Mechanic	18.95	
23120 - Bicycle Repairer	14.43	
23125 - Cable Splicer	24.68	
23130 - Carpenter, Maintenance	18.95	
23140 - Carpet Layer	17.80	
23160 - Electrician, Maintenance	22.59	
23181 - Electronics Technician, Maintenance I		19.42
23182 - Electronics Technician, Maintenance II		21.92
23183 - Electronics Technician, Maintenance III		23.87
23260 - Fabric Worker	16.61	
23290 - Fire Alarm System Mechanic		19.98
23310 - Fire Extinguisher Repairer	15.69	
23340 - Fuel Distribution System Mechanic		21.05
23370 - General Maintenance Worker		17.28
23400 - Heating, Refrigeration and Air Conditioning Mechanic		20.87
23430 - Heavy Equipment Mechanic		19.98
23440 - Heavy Equipment Operator		20.76
23460 - Instrument Mechanic	19.98	
23470 - Laborer	14.27	
23500 - Locksmith	18.95	
23530 - Machinery Maintenance Mechanic		20.51
23550 - Machinist, Maintenance	21.52	

23580 - Maintenance Trades Helper	14.54
23640 - Millwright	21.85
23700 - Office Appliance Repairer	18.95
23740 - Painter, Aircraft	21.29
23760 - Painter, Maintenance	18.95
23790 - Pipefitter, Maintenance	22.76
23800 - Plumber, Maintenance	20.99
23820 - Pneudraulic Systems Mechanic	19.98
23850 - Rigger	19.98
23870 - Scale Mechanic	17.88
23890 - Sheet-Metal Worker, Maintenance	19.98
23910 - Small Engine Mechanic	20.05
23930 - Telecommunication Mechanic I	22.21
23931 - Telecommunication Mechanic II	23.41
23950 - Telephone Lineman	22.21
23960 - Welder, Combination, Maintenance	19.98
23965 - Well Driller	19.98
23970 - Woodcraft Worker	19.98
23980 - Woodworker	15.32
24000 - Personal Needs Occupations	
24570 - Child Care Attendant	11.58
24580 - Child Care Center Clerk	16.15
24600 - Chore Aid	9.29
24630 - Homemaker	16.75
25000 - Plant and System Operation Occupations	
25010 - Boiler Tender	22.57
25040 - Sewage Plant Operator	19.52
25070 - Stationary Engineer	22.57
25190 - Ventilation Equipment Tender	15.24
25210 - Water Treatment Plant Operator	19.72
27000 - Protective Service Occupations	
(not set) - Police Officer	23.19
27004 - Alarm Monitor	16.79
27006 - Corrections Officer	18.10
27010 - Court Security Officer	20.72
27040 - Detention Officer	18.29
27070 - Firefighter	20.97
27101 - Guard I	11.51
27102 - Guard II	15.16
28000 - Stevedoring/Longshoremen Occupations	
28010 - Blocker and Bracer	19.89
28020 - Hatch Tender	19.89
28030 - Line Handler	19.89
28040 - Stevedore I	18.71
28050 - Stevedore II	21.11
29000 - Technical Occupations	
21150 - Graphic Artist	22.81
29010 - Air Traffic Control Specialist, Center (2)	32.70
29011 - Air Traffic Control Specialist, Station (2)	22.54
29012 - Air Traffic Control Specialist, Terminal (2)	24.82
29023 - Archeological Technician I	15.78
29024 - Archeological Technician II	17.58
29025 - Archeological Technician III	21.94
29030 - Cartographic Technician	23.33
29035 - Computer Based Training (CBT) Specialist/ Instructor	31.26
29040 - Civil Engineering Technician	22.19
29061 - Drafter I	14.31
29062 - Drafter II	16.57
29063 - Drafter III	18.53
29064 - Drafter IV	23.33
29081 - Engineering Technician I	17.67



29082 - Engineering Technician II	19.84	
29083 - Engineering Technician III	22.54	
29084 - Engineering Technician IV	27.49	
29085 - Engineering Technician V	33.62	
29086 - Engineering Technician VI	40.67	
29090 - Environmental Technician	21.22	
29100 - Flight Simulator/Instructor (Pilot)	36.95	
29160 - Instructor	26.54	
29210 - Laboratory Technician	18.56	
29240 - Mathematical Technician	23.70	
29361 - Paralegal/Legal Assistant I	20.03	
29362 - Paralegal/Legal Assistant II	24.82	
29363 - Paralegal/Legal Assistant III	30.35	
29364 - Paralegal/Legal Assistant IV	36.73	
29390 - Photooptics Technician	23.33	
29480 - Technical Writer	28.55	
29491 - Unexploded Ordnance (UXO) Technician I	20.78	
29492 - Unexploded Ordnance (UXO) Technician II	25.14	
29493 - Unexploded Ordnance (UXO) Technician III	30.13	
29494 - Unexploded (UXO) Safety Escort	20.78	
29495 - Unexploded (UXO) Sweep Personnel	20.78	
29620 - Weather Observer, Senior (3)	21.32	
29621 - Weather Observer, Combined Upper Air and Surface Programs (3)	18.30	
29622 - Weather Observer, Upper Air (3)	18.30	
31000 - Transportation/ Mobile Equipment Operation Occupations		
31030 - Bus Driver	15.95	
31260 - Parking and Lot Attendant	8.62	
31290 - Shuttle Bus Driver	13.45	
31300 - Taxi Driver	12.71	
31361 - Truckdriver, Light Truck	13.89	
31362 - Truckdriver, Medium Truck	17.09	
31363 - Truckdriver, Heavy Truck	18.40	
31364 - Truckdriver, Tractor-Trailer	18.40	
99000 - Miscellaneous Occupations		
99020 - Animal Caretaker	10.47	
99030 - Cashier	9.82	
99041 - Carnival Equipment Operator	12.35	
99042 - Carnival Equipment Repairer	13.30	
99043 - Carnival Worker	8.31	
99050 - Desk Clerk	9.78	
99095 - Embalmer	19.79	
99300 - Lifeguard	10.92	
99310 - Mortician	24.77	
99350 - Park Attendant (Aide)	13.71	
99400 - Photofinishing Worker (Photo Lab Tech., Darkroom Tech)	11.12	
99500 - Recreation Specialist	16.99	
99510 - Recycling Worker	15.47	
99610 - Sales Clerk	11.08	
99620 - School Crossing Guard (Crosswalk Attendant)	11.37	
99630 - Sport Official	11.24	
99658 - Survey Party Chief (Chief of Party)	18.39	
99659 - Surveying Technician (Instr. Person/Surveyor Asst./Instr.)	17.48	
99660 - Surveying Aide	11.43	
99690 - Swimming Pool Operator	13.93	
99720 - Vending Machine Attendant	10.73	
99730 - Vending Machine Repairer	13.93	
99740 - Vending Machine Repairer Helper	11.34	

**ALL OCCUPATIONS LISTED ABOVE RECEIVE THE FOLLOWING BENEFITS:**

**HEALTH & WELFARE:** \$3.01 per hour or \$120.40 per week or \$521.73 per month

**VACATION:** 2 weeks paid vacation after 1 year of service with a contractor or successor; 3 weeks after 5 years, and 4 weeks after 15 years. Length of service includes the whole span of continuous service with the present contractor or successor, wherever employed, and with the predecessor contractors in the performance of similar work at the same Federal facility. (Reg. 29 CFR 4.173)

**HOLIDAYS:** A minimum of ten paid holidays per year: New Year's Day, Martin Luther King Jr.'s Birthday, Washington's Birthday, Memorial Day, Independence Day, Labor Day, Columbus Day, Veterans' Day, Thanksgiving Day, and Christmas Day. (A contractor may substitute for any of the named holidays another day off with pay in accordance with a plan communicated to the employees involved.) (See 29 CFR 4.174)

**THE OCCUPATIONS WHICH HAVE PARENTHESES AFTER THEM RECEIVE THE FOLLOWING BENEFITS (a numbered):**

1) Does not apply to employees employed in a bona fide executive, administrative, or professional capacity as defined and delineated in 29 CFR 541. (See CFR 4.156)

2) **APPLICABLE TO AIR TRAFFIC CONTROLLERS ONLY - NIGHT DIFFERENTIAL:** An employee is entitled to pay for all work performed between the hours of 6:00 P.M. and 6:00 A.M. at the rate of basic pay plus a night pay differential amounting to 10 percent of the rate of basic pay.

3) **WEATHER OBSERVERS - NIGHT PAY & SUNDAY PAY:** If you work at night as part of a regular tour of duty, you will earn a night differential and receive an additional 10% of basic pay for any hours worked between 6pm and 6am. If you are a full-time employee (40 hours a week) and Sunday is part of your regularly scheduled workweek, you are paid at your rate of basic pay plus a Sunday premium of 25% of your basic rate for each hour of Sunday work which is not overtime (i.e. occasional work on Sunday outside the normal tour of duty is considered overtime work).

**HAZARDOUS PAY DIFFERENTIAL:** An 8 percent differential is applicable to employees employed in a position that represents a high degree of hazard when working with or in close proximity to ordnance, explosives, and incendiary materials. This includes work such as screening, blending, drying, mixing, and pressing of sensitive ordnance, explosives, and pyrotechnic compositions such as lead azide, black powder and photoflash powder. All dry-house activities involving propellants or explosives. Demilitarization, modification, renovation, demolition, and maintenance operations on sensitive ordnance, explosives and incendiary materials. All operations involving regrading and cleaning of artillery ranges.

A 4 percent differential is applicable to employees employed in a position that represents a low degree of hazard when working with, or in close proximity to ordnance, (or employees possibly adjacent to) explosives and incendiary materials which involves potential injury such as laceration of hands, face, or arms of the employee engaged in the operation, irritation of the skin, minor burns and the like; minimal damage to immediate or adjacent work area or equipment being used. A operations involving, unloading, storage, and hauling of ordnance, explosive, and incendiary ordnance material other than small arms ammunition. These differentials are only applicable to work that has been specifically designated by the agency for ordnance, explosives, and incendiary material differential pay.

**\*\* UNIFORM ALLOWANCE \*\***

If employees are required to wear uniforms in the performance of this contract (either by the terms of the Government contract, by the employer, by the state or local law, etc.), the cost of furnishing such uniforms and maintaining (by laundering or dry cleaning) such uniforms is an expense that may not be borne by an employee where such cost reduces the hourly rate below that required by the wage determination. The Department of Labor will accept payment in accordance with the following standards as compliance:

The contractor or subcontractor is required to furnish all employees with an adequate number of uniforms without cost or to reimburse employees for the actual cost of the uniforms. In addition, where uniform cleaning and maintenance is made the responsibility of the employee, all contractors and subcontractors subject to this wage determination shall (in the absence of a bona fide collective bargaining agreement providing for a different amount, or the furnishing of contrary affirmative proof as to the actual cost), reimburse all employees for such cleaning and maintenance at a rate of \$3.35 per week (or \$.67 cents per day). However, in those instances where the uniforms furnished are made of "wash and wear" materials, may be routinely washed and dried with other personal garments, and do not require any special treatment such as dry cleaning, daily washing, or commercial laundering in order to meet the cleanliness or appearance standards set by the term of the Government contract, by the contractor, by law, or by the nature of the work there is no requirement that employees be reimbursed for uniform maintenance costs.

**\*\* NOTES APPLYING TO THIS WAGE DETERMINATION \*\***

Under the policy and guidance contained in All Agency Memorandum No. 159, the Wage and Hour Division does not recognize, for section 4(c) purposes, prospective wage rates and fringe benefit provisions that are effective only upon such contingencies as "approval of Wage and Hour, issuance of a wage determination, incorporation of the wage determination in the contract, adjusting the contract price, etc." (The relevant CBA section) in the collective bargaining agreement between (the parties) contains contingency language that Wage and Hour does not recognize as reflecting "arm's length negotiation" under section 4(c) of the Act and 29 C.F.R. 5.11(a) of the regulations. This wage determination therefore reflects the actual CBA wage rates and fringe benefits paid under the predecessor contract.

**Source of Occupational Title and Descriptions:**

The duties of employees under job titles listed are those described in the "Service Contract Act Directory of Occupations," Fourth Edition, January 1993, as amended by the Third Supplement, dated March 1997, unless otherwise indicated. This publication may be obtained from the Superintendent of Documents, at 202-783-3238, or by writing to the Superintendent of Documents, U.S. Government Printing Office, Washington, D.C. 20402. Copies of specific job descriptions may also be obtained from the appropriate contracting officer.

**REQUEST FOR AUTHORIZATION OF ADDITIONAL CLASSIFICATION AND WAGE RATE {Standard Form 1444 (SF 1444)}**

**Conformance Process:**

The contracting officer shall require that any class of service employee which is not listed herein and which is to be employed under the contract (i.e., the work to be performed is not performed by any classification listed in the wage determination), be classified by the contractor so as to provide a reasonable relationship (i.e., appropriate level of skill comparison) between such unlisted classifications and the classifications listed in the wage determination. Such conformed classes of employees shall be paid the monetary wages and furnished the fringe benefits as are determined. Such conforming process shall be initiated by the contractor prior to the performance of contract work by such unlisted class(es)

of employees. The conformed classification, wage rate, and/or fringe benefits shall be retroactive to the commencement date of the contract. {See Section 4.6 (C)(vi)} When multiple wage determinations are included in a contract, a separate SF 1444 should be prepared for each wage determination to which a class(es) is to be conformed.

The process for preparing a conformance request is as follows:

- 1) When preparing the bid, the contractor identifies the need for a conformed occupation) and computes a proposed rate).
- 2) After contract award, the contractor prepares a written report listing in order proposed classification title), a Federal grade equivalency (FGE) for each proposed classification), job description), and rationale for proposed wage rate), including information regarding the agreement or disagreement of the authorized representative of the employees involved, or where there is no authorize representative, the employees themselves. This report should be submitted to the contracting officer no later than 30 days after such unlisted class(es) of employee performs any contract work.
- 3) The contracting officer reviews the proposed action and promptly submits a report of the action, together with the agency's recommendations and pertinent information including the position of the contractor and the employees, to the Wage and Hour Division, Employment Standards Administration, U.S. Department of Labor, for review. (See section 4.6(b)(2) of Regulations 29 CFR Part 4).
- 4) Within 30 days of receipt, the Wage and Hour Division approves, modifies, or disapproves the action via transmittal to the agency contracting officer, or notifies the contracting officer that additional time will be required to process the request.
- 5) The contracting officer transmits the Wage and Hour decision to the contractor.
- 6) The contractor informs the affected employees.

Information required by the Regulations must be submitted on SF 1444 or bond paper.

When preparing a conformance request, the "Service Contract Act Directory of Occupations" (the Directory) should be used to compare job definitions to insure that duties requested are not performed by a classification already listed in the wage determination. Remember, it is not the job title, but the required tasks that determine whether a class is included in an established wage determination. Conformances may not be used to artificially split, combine, or subdivide classifications listed in the wage determination.

#### SECTION SF 1449 - CONTINUATION SHEET

#### SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by (b)(4)

(b)(4)

The 'issued by' organization has changed from  
REAL ESTATE & FACILITIES CONTRACTING OFF

REMOTE DELIVERY FACILITY RM RDF1K711B  
1155 DEFENSE PENTAGON  
WASHINGTON DC 20301-1155  
to  
WHS ACQUISITION & PROCUREMENT OFFICE  
1155 DEFENSE PENTAGON  
WASHINGTON DC 20301-1155

The 'administered by' organization has changed from  
REAL ESTATE & FACILITIES CONTRACTING OFF  
REMOTE DELIVERY FACILITY RM RDF1K711B  
1155 DEFENSE PENTAGON  
WASHINGTON DC 20301-1155  
to  
WHS ACQUISITION & PROCUREMENT OFFICE  
1155 DEFENSE PENTAGON  
WASHINGTON DC 20301-1155

#### SUPPLIES OR SERVICES AND PRICES

##### CLIN 0002

The option status has changed from Option to Option Exercised.

##### CLIN 0004

The option status has changed from Option to Option Exercised.

##### SUBCLIN 0004AA

The option status has changed from Option to Option Exercised.

##### SUBCLIN 0004AB

The option status has changed from Option to Option Exercised.

##### SUBCLIN 0004AC

The option status has changed from Option to Option Exercised.

##### SUBCLIN 0004AD

The option status has changed from Option to Option Exercised.

##### SUBCLIN 0004AE

The option status has changed from Option to Option Exercised.

**SUBCLIN 0004AF**

The option status has changed from Option to Option Exercised.

**SUBCLIN 0004AG**

The option status has changed from Option to Option Exercised.

**SUBCLIN 0004AH**

The option status has changed from Option to Option Exercised.

**SUBCLIN 0004AJ**

The option status has changed from Option to Option Exercised.

**SUBCLIN 0004AK**

The option status has changed from Option to Option Exercised.

**SUBCLIN 0004AL**

The option status has changed from Option to Option Exercised.

**SUBCLIN 0004AM**

The option status has changed from Option to Option Exercised.

(End of Summary of Changes)

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1 CONTRACT ID CODE <b>J</b>	PAGE OF PAGES <b>1   3</b>
2. AMENDMENT/MODIFICATION NO. <b>P00010</b>		3. EFFECTIVE DATE <b>18-Dec-2006</b>		4. REQUISITION/PURCHASE REQ. NO. <b>SEE SCHEDULE</b>	
5. PROJECT NO (If applicable)					
6. ISSUED BY <b>WHS ACQUISITION &amp; PROCUREMENT OFFICE 1155 DEFENSE PENTAGON WASHINGTON DC 20301-1155</b>		CODE <b>HQ0034</b>		7. ADMINISTERED BY (If other than item 6) <b>See Item 6</b>	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) <b>M.C. DEAN, INC. LORNA WHIPP 3725 CONCORDE PKWY, SUITE 100 CHANTILLY VA 20153-6870</b>				9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
				<input checked="" type="checkbox"/> 10A. MOD. OF CONTRACT/ORDER NO. <b>HQ0095-04-P-0144</b>	
				<input checked="" type="checkbox"/> 10B. DATED (SEE ITEM 13) <b>01-Jun-2004</b>	
CODE <b>3K773</b>		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 Offer <input type="checkbox"/> is extended, <input 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 _____ 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.					
<b>12. ACCOUNTING AND APPROPRIATION DATA (If required)</b> <b>See Schedule</b>					
<b>13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>					
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:					
<input checked="" type="checkbox"/> D. OTHER (Specify type of modification and authority) <b>FAR 52.232-18 Availability of Funds</b>					
E. IMPORTANT: Contractor, <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.					
<b>14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)</b> Modification Control Number: <b>chungh07439</b> This modification is issued to release "Subject to Availability of Funds FY07" for Option Year 3: Performance period 1 October 2006 through 30 September 2007.  All other terms and conditions remain unchanged.					
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) <b>HENRY CHUNG / CONTRACT SPECIALIST</b> TEL. 703-696-3858 EMAIL: Henry.Chung@whs.mil		
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA  BY (Signature of Contracting Officer)	
				16C. DATE SIGNED <b>08-Jan-2007</b>	

## SECTION SF 30 BLOCK 14 CONTINUATION PAGE

## SUMMARY OF CHANGES

## SECTION SF 1449 - CONTINUATION SHEET

## SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by (b)(4)

## ACCOUNTING AND APPROPRIATION

## Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by (b)(4)

(b)(4)

## SUBCLIN 0004AA:

AD: 97.X.4950.2020.PX141.7402.2519.S49447 RFAC70016 was increased by (b)(4)

(b)(4)

The contract ACRN AD has been added.

## SUBCLIN 0004AB:

AD: 97.X.4950.2020.PX141.7402.2519.S49447 RFAC70016 was increased by (b)(4)

(b)(4)

The contract ACRN AD has been added.

## SUBCLIN 0004AC:

AD: 97.X.4950.2020.PX141.7402.2519.S49447 RFAC70016 was increased by (b)(4)

(b)(4)

The contract ACRN AD has been added.

## SUBCLIN 0004AD:

AD: 97.X.4950.2020.PX141.7402.2519.S49447 RFAC70016 was increased by (b)(4)

(b)(4)

The contract ACRN AD has been added.

## SUBCLIN 0004AE:

AD: 97.X.4950.2020.PX141.7402.2519.S49447 RFAC70016 was increased by (b)(4)

(b)(4)

The contract ACRN AD has been added.

## SUBCLIN 0004AF:

AD: 97.X.4950.2020.PX141.7402.2519.S49447 RFAC70016 was increased by (b)(4)

(b)(4)

The contract ACRN AD has been added.



SUBCLIN 0004AG:

AD: 97.X.4950.2020.PX141.7402.2519.S49447 RFAC70016 was increased by (b)(4)  
(b)(4)

The contract ACRN AD has been added.

SUBCLIN 0004AH:

AD: 97.X.4950.2020.PX141.7402.2519.S49447 RFAC70016 was increased by (b)(4)  
(b)(4)

The contract ACRN AD has been added.

SUBCLIN 0004AJ:

AD: 97.X.4950.2020.PX141.7402.2519.S49447 RFAC70016 was increased by (b)(4)  
(b)(4)

The contract ACRN AD has been added.

SUBCLIN 0004AK:

AD: 97.X.4950.2020.PX141.7402.2519.S49447 RFAC70016 was increased by (b)(4)  
(b)(4)

The contract ACRN AD has been added.

SUBCLIN 0004AL:

AD: 97.X.4950.2020.PX141.7402.2519.S49447 RFAC70016 was increased by (b)(4)  
(b)(4)

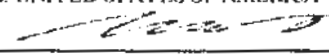
The contract ACRN AD has been added.

SUBCLIN 0004AM:

AD: 97.X.4950.2020.PX141.7402.2519.S49447 RFAC70016 was increased by (b)(4)  
(b)(4)

The contract ACRN AD has been added.

(End of Summary of Changes)

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE <b>J</b>		PAGE OF PAGES <b>1   26</b>	
2. AMENDMENT/MODIFICATION NO. <b>P00011</b>		3. EFFECTIVE DATE <b>01-Feb-2007</b>		4. REQUISITION/PURCHASE REQ. NO. <b>SEE SCHEDULE</b>		5. PROJECT NO (If applicable)	
6. ISSUED BY <b>WHS ACQUISITION &amp; PROCUREMENT OFFICE 1777 NORTH KENT ST SUITE 12083 ARLINGTON VA 22209</b>		CODE <b>HQ0034</b>		7. ADMINISTERED BY (If other than item 6) <b>WHS ACQUISITION &amp; PROCUREMENT OFFICE 1155 DEFENSE PENTAGON WASHINGTON DC 20301-1155</b>		CODE <b>HQ0034</b>	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) <b>M C DEAN, INC LORNA WHIPP 3725 CONCORDE PKWY, SUITE 100 CHANTILLY VA 20153-6870</b>				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				<input checked="" type="checkbox"/> 10A. MOD. OF CONTRACT/ORDER NO. <b>HQ0095-04-P-0144</b>			
				<input checked="" type="checkbox"/> 10B. DATED (SEE ITEM 13) <b>01-Jun-2004</b>			
CODE <b>3K773</b>		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 offer <input type="checkbox"/> is extended, <input 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 _____ 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.							
<b>12. ACCOUNTING AND APPROPRIATION DATA (if required)</b>							
<b>13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
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).							
<input checked="" type="checkbox"/> C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: <b>52.212-4 -- Contract Terms and Conditions -- Commercial Items (Sep 2005)</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 <b>1</b> copies to the issuing office.							
<b>14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)</b> Modification Control Number: <b>chungh07630</b> This modification is issued to incorporate DFARS 252.232-7003, Electronic Submission of Payment Requests and WAWF Invoicing Instructions. All other terms and conditions remain unchanged.							
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) <b>HENRY CHUNG / CONTRACT SPECIALIST</b> TEL: 703-696-3959 EMAIL: henry.chung@whs.mil			
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA  BY  (Signature of Contracting Officer)		16C. DATE SIGNED <b>16-Mar-2007</b>	

## SECTION SF 30 BLOCK 14 CONTINUATION PAGE

## SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by (b)(4)

## DELIVERIES AND PERFORMANCE

The following Delivery Schedule item has been added to SUBCLIN 0001AA:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUN-2004 TO 30-SEP-2008	N/A	DFD/FFD ROBERT WALKER FEDERAL FACILITIES DIVISION ROOM 3C363 PENTAGON BLDG WASHINGTON DC 20301-1155 703-692-1176 FOB: Destination	HQ0016

The following Delivery Schedule item has been added to SUBCLIN 0001AG:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUN-2004 TO 30-SEP-2008	N/A	DFD/FFD ROBERT WALKER FEDERAL FACILITIES DIVISION ROOM 3C363 PENTAGON BLDG WASHINGTON DC 20301-1155 703-692-1176 FOB: Destination	HQ0016

The following Delivery Schedule item for CLIN 0003 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2005 TO 30-SEP-2006	N/A	DFD, FFD, PBMO (O&M) DAVE BROWN 1155 DEFENSE, PENTAGON, RM 2A258 WASHINGTON DC 20301-1155 (703) 693-8084 FOB: Destination	MDA946

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUN-2004 TO 30-SEP-2008	N/A	DFD/FFD ROBERT WALKER FEDERAL FACILITIES DIVISION ROOM 3C363 PENTAGON BLDG WASHINGTON DC 20301-1155 703-692-1176 FOB: Destination	HQ0016

The following Delivery Schedule item for SUBCLIN 0003AA has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2005 TO 31-OCT-2005	N/A	DFD, FFD, PBMO (O&M) DAVE BROWN 1155 DEFENSE, PENTAGON, RM 2A258 WASHINGTON DC 20301-1155 (703) 693-8084 FOB: Destination	MDA946

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUN-2004 TO 30-SEP-2008	N/A	DFD/FFD ROBERT WALKER FEDERAL FACILITIES DIVISION ROOM 3C363 PENTAGON BLDG WASHINGTON DC 20301-1155 703-692-1176 FOB: Destination	HQ0016

The following Delivery Schedule item for SUBCLIN 0003AB has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-NOV-2005 TO 30-NOV-2005	N/A	DFD, FFD, PBMO (O&M) DAVE BROWN 1155 DEFENSE, PENTAGON, RM 2A258 WASHINGTON DC 20301-1155 (703) 693-8084 FOB: Destination	MDA946

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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POP 01-JUN-2004 TO  
30-SEP-2008

N/A

DFD/FFD  
ROBERT WALKER  
FEDERAL FACILITIES DIVISION  
ROOM 3C363 PENTAGON BLDG  
WASHINGTON DC 20301-1155  
703-692-1176  
FOB: Destination

HQ0016

The following Delivery Schedule item for SUBCLIN 0003AC has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-DEC-2005 TO 31-DEC-2005	N/A	DFD, FFD, PBMO (O&M) DAVE BROWN 1155 DEFENSE, PENTAGON, RM 2A258 WASHINGTON DC 20301-1155 (703) 693-8084 FOB: Destination	MDA946

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUN-2004 TO 30-SEP-2008	N/A	DFD/FFD ROBERT WALKER FEDERAL FACILITIES DIVISION ROOM 3C363 PENTAGON BLDG WASHINGTON DC 20301-1155 703-692-1176 FOB: Destination	HQ0016

The following Delivery Schedule item for SUBCLIN 0003AD has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JAN-2006 TO 31-JAN-2006	N/A	DFD, FFD, PBMO (O&M) DAVE BROWN 1155 DEFENSE, PENTAGON, RM 2A258 WASHINGTON DC 20301-1155 (703) 693-8084 FOB: Destination	MDA946

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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POP 01-JUN-2004 TO  
30-SEP-2008

N/A

DFD/FFD  
ROBERT WALKER  
FEDERAL FACILITIES DIVISION  
ROOM 3C363 PENTAGON BLDG  
WASHINGTON DC 20301-1155  
703-692-1176  
FOB: Destination

HQ0016

The following Delivery Schedule item for SUBCLIN 0003AE has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-FEB-2006 TO 28-FEB-2006	N/A	DFD, FFD, PBMO (O&M) DAVE BROWN 1155 DEFENSE, PENTAGON, RM 2A258 WASHINGTON DC 20301-1155 (703) 693-8084 FOB: Destination	MDA946

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUN-2004 TO 30-SEP-2008	N/A	DFD/FFD ROBERT WALKER FEDERAL FACILITIES DIVISION ROOM 3C363 PENTAGON BLDG WASHINGTON DC 20301-1155 703-692-1176 FOB: Destination	HQ0016

The following Delivery Schedule item for SUBCLIN 0003AF has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-MAR-2006 TO 31-MAR-2006	N/A	DFD, FFD, PBMO (O&M) DAVE BROWN 1155 DEFENSE, PENTAGON, RM 2A258 WASHINGTON DC 20301-1155 (703) 693-8084 FOB: Destination	MDA946

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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POP 01-JUN-2004 TO  
30-SEP-2008

N/A

DFD/FFD  
ROBERT WALKER  
FEDERAL FACILITIES DIVISION  
ROOM 3C363 PENTAGON BLDG  
WASHINGTON DC 20301-1155  
703-692-1176  
FOB: Destination

HQ0016

The following Delivery Schedule item for SUBCLIN 0003AG has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-APR-2006 TO 30-APR-2006	N/A	DFD, FFD, PBMO (O&M) DAVE BROWN 1155 DEFENSE, PENTAGON, RM 2A258 WASHINGTON DC 20301-1155 (703) 693-8084 FOB: Destination	MDA946

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUN-2004 TO 30-SEP-2008	N/A	DFD/FFD ROBERT WALKER FEDERAL FACILITIES DIVISION ROOM 3C363 PENTAGON BLDG WASHINGTON DC 20301-1155 703-692-1176 FOB: Destination	HQ0016

The following Delivery Schedule item for SUBCLIN 0003AH has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-MAY-2006 TO 31-MAY-2006	N/A	DFD, FFD, PBMO (O&M) DAVE BROWN 1155 DEFENSE, PENTAGON, RM 2A258 WASHINGTON DC 20301-1155 (703) 693-8084 FOB: Destination	MDA946

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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POP 01-JUN-2004 TO  
30-SEP-2008

N/A

DFD/FFD  
ROBERT WALKER  
FEDERAL FACILITIES DIVISION  
ROOM 3C363 PENTAGON BLDG  
WASHINGTON DC 20301-1155  
703-692-1176  
FOB: Destination

HQ0016

The following Delivery Schedule item for SUBCLIN 0003AJ has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUN-2006 TO 30-JUN-2006	N/A	DFD, FFD, PBMO (O&M) DAVE BROWN 1155 DEFENSE, PENTAGON, RM 2A258 WASHINGTON DC 20301-1155 (703) 693-8084 FOB: Destination	MDA946

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUN-2004 TO 30-SEP-2008	N/A	DFD/FFD ROBERT WALKER FEDERAL FACILITIES DIVISION ROOM 3C363 PENTAGON BLDG WASHINGTON DC 20301-1155 703-692-1176 FOB: Destination	HQ0016

The following Delivery Schedule item for SUBCLIN 0003AK has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUL-2006 TO 31-JUL-2006	N/A	DFD, FFD, PBMO (O&M) DAVE BROWN 1155 DEFENSE, PENTAGON, RM 2A258 WASHINGTON DC 20301-1155 (703) 693-8084 FOB: Destination	MDA946

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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POP 01-JUN-2004 TO  
30-SEP-2008

N/A

DFD/FFD  
ROBERT WALKER  
FEDERAL FACILITIES DIVISION  
ROOM 3C363 PENTAGON BLDG  
WASHINGTON DC 20301-1155  
703-692-1176  
FOB: Destination

HQ0016

The following Delivery Schedule item for SUBCLIN 0003AL has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-AUG-2006 TO 31-AUG-2006	N/A	DFD, FFD, PBMO (O&M) DAVE BROWN 1155 DEFENSE, PENTAGON, RM 2A258 WASHINGTON DC 20301-1155 (703) 693-8084 FOB: Destination	MDA946

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUN-2004 TO 30-SEP-2008	N/A	DFD/FFD ROBERT WALKER FEDERAL FACILITIES DIVISION ROOM 3C363 PENTAGON BLDG WASHINGTON DC 20301-1155 703-692-1176 FOB: Destination	HQ0016

The following Delivery Schedule item for SUBCLIN 0003AM has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-SEP-2006 TO 30-SEP-2006	N/A	DFD, FFD, PBMO (O&M) DAVE BROWN 1155 DEFENSE, PENTAGON, RM 2A258 WASHINGTON DC 20301-1155 (703) 693-8084 FOB: Destination	MDA946

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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POP 01-JUN-2004 TO  
30-SEP-2008

N/A

DFD/FFD  
ROBERT WALKER  
FEDERAL FACILITIES DIVISION  
ROOM 3C363 PENTAGON BLDG  
WASHINGTON DC 20301-1155  
703-692-1176  
FOB: Destination

HQ0016

The following Delivery Schedule item for CLIN 0004 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2006 TO 30-SEP-2007	N/A	DFD, FFD, PBMO (O&M) DAVE BROWN 1155 DEFENSE, PENTAGON, RM 2A258 WASHINGTON DC 20301-1155 (703) 693-8084 FOB: Destination	MDA946

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUN-2004 TO 30-SEP-2008	N/A	DFD/FFD ROBERT WALKER FEDERAL FACILITIES DIVISION ROOM 3C363 PENTAGON BLDG WASHINGTON DC 20301-1155 703-692-1176 FOB: Destination	HQ0016

The following Delivery Schedule item for SUBCLIN 0004AA has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2006 TO 31-OCT-2006	N/A	DFD, FFD, PBMO (O&M) DAVE BROWN 1155 DEFENSE, PENTAGON, RM 2A258 WASHINGTON DC 20301-1155 (703) 693-8084 FOB: Destination	MDA946

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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POP 01-JUN-2004 TO  
30-SEP-2008

N/A

DFD/FFD  
ROBERT WALKER  
FEDERAL FACILITIES DIVISION  
ROOM 3C363 PENTAGON BLDG  
WASHINGTON DC 20301-1155  
703-692-1176  
FOB: Destination

HQ0016

The following Delivery Schedule item for SUBCLIN 0004AB has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-NOV-2006 TO 30-NOV-2006	N/A	DFD, FFD, PBMO (O&M) DAVE BROWN 1155 DEFENSE, PENTAGON, RM 2A258 WASHINGTON DC 20301-1155 (703) 693-8084 FOB: Destination	MDA946

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUN-2004 TO 30-SEP-2008	N/A	DFD/FFD ROBERT WALKER FEDERAL FACILITIES DIVISION ROOM 3C363 PENTAGON BLDG WASHINGTON DC 20301-1155 703-692-1176 FOB: Destination	HQ0016

The following Delivery Schedule item for SUBCLIN 0004AC has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-DEC-2006 TO 31-DEC-2006	N/A	DFD, FFD, PBMO (O&M) DAVE BROWN 1155 DEFENSE, PENTAGON, RM 2A258 WASHINGTON DC 20301-1155 (703) 693-8084 FOB: Destination	MDA946

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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POP 01-JUN-2004 TO  
30-SEP-2008

N/A

DFD/FFD  
ROBERT WALKER  
FEDERAL FACILITIES DIVISION  
ROOM 3C363 PENTAGON BLDG  
WASHINGTON DC 20301-1155  
703-692-1176  
FOB: Destination

HQ0016

The following Delivery Schedule item for SUBCLIN 0004AD has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JAN-2007 TO 31-JAN-2007	N/A	DFD, FFD, PBMO (O&M) DAVE BROWN 1155 DEFENSE, PENTAGON, RM 2A258 WASHINGTON DC 20301-1155 (703) 693-8084 FOB: Destination	MDA946

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUN-2004 TO 30-SEP-2008	N/A	DFD/FFD ROBERT WALKER FEDERAL FACILITIES DIVISION ROOM 3C363 PENTAGON BLDG WASHINGTON DC 20301-1155 703-692-1176 FOB: Destination	HQ0016

The following Delivery Schedule item for SUBCLIN 0004AE has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-FEB-2007 TO 28-FEB-2007	N/A	DFD, FFD, PBMO (O&M) DAVE BROWN 1155 DEFENSE, PENTAGON, RM 2A258 WASHINGTON DC 20301-1155 (703) 693-8084 FOB: Destination	MDA946

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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POP 01-JUN-2004 TO  
30-SEP-2008

N/A

DFD/FFD  
ROBERT WALKER  
FEDERAL FACILITIES DIVISION  
ROOM 3C363 PENTAGON BLDG  
WASHINGTON DC 20301-1155  
703-692-1176  
FOB: Destination

HQ0016

The following Delivery Schedule item for SUBCLIN 0004AF has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-MAR-2007 TO 31-MAR-2007	N/A	DFD, FFD, PBMO (O&M) DAVE BROWN 1155 DEFENSE, PENTAGON, RM 2A258 WASHINGTON DC 20301-1155 (703) 693-8084 FOB: Destination	MDA946

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUN-2004 TO 30-SEP-2008	N/A	DFD/FFD ROBERT WALKER FEDERAL FACILITIES DIVISION ROOM 3C363 PENTAGON BLDG WASHINGTON DC 20301-1155 703-692-1176 FOB: Destination	HQ0016

The following Delivery Schedule item for SUBCLIN 0004AG has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-APR-2007 TO 30-APR-2007	N/A	DFD, FFD, PBMO (O&M) DAVE BROWN 1155 DEFENSE, PENTAGON, RM 2A258 WASHINGTON DC 20301-1155 (703) 693-8084 FOB: Destination	MDA946

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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POP 01-JUN-2004 TO  
30-SEP-2008

N/A

DFD/FFD  
ROBERT WALKER  
FEDERAL FACILITIES DIVISION  
ROOM 3C363 PENTAGON BLDG  
WASHINGTON DC 20301-1155  
703-692-1176  
FOB: Destination

HQ0016

The following Delivery Schedule item for SUBCLIN 0004AH has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-MAY-2007 TO 31-MAY-2007	N/A	DFD, FFD, PBMO (O&M) DAVE BROWN 1155 DEFENSE, PENTAGON, RM 2A258 WASHINGTON DC 20301-1155 (703) 693-8084 FOB: Destination	MDA946

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUN-2004 TO 30-SEP-2008	N/A	DFD/FFD ROBERT WALKER FEDERAL FACILITIES DIVISION ROOM 3C363 PENTAGON BLDG WASHINGTON DC 20301-1155 703-692-1176 FOB: Destination	HQ0016

The following Delivery Schedule item for SUBCLIN 0004AJ has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUN-2007 TO 30-JUN-2007	N/A	DFD, FFD, PBMO (O&M) DAVE BROWN 1155 DEFENSE, PENTAGON, RM 2A258 WASHINGTON DC 20301-1155 (703) 693-8084 FOB: Destination	MDA946

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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POP 01-JUN-2004 TO  
30-SEP-2008

N/A

DFD/FFD  
ROBERT WALKER  
FEDERAL FACILITIES DIVISION  
ROOM 3C363 PENTAGON BLDG  
WASHINGTON DC 20301-1155  
703-692-1176  
FOB: Destination

HQ0016

The following Delivery Schedule item for SUBCLIN 0004AK has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUL-2007 TO 31-JUL-2007	N/A	DFD, FFD, PBMO (O&M) DAVE BROWN 1155 DEFENSE, PENTAGON, RM 2A258 WASHINGTON DC 20301-1155 (703) 693-8084 FOB: Destination	MDA946

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUN-2004 TO 30-SEP-2008	N/A	DFD/FFD ROBERT WALKER FEDERAL FACILITIES DIVISION ROOM 3C363 PENTAGON BLDG WASHINGTON DC 20301-1155 703-692-1176 FOB: Destination	HQ0016

The following Delivery Schedule item for SUBCLIN 0004AL has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-AUG-2007 TO 31-AUG-2007	N/A	DFD, FFD, PBMO (O&M) DAVE BROWN 1155 DEFENSE, PENTAGON, RM 2A258 WASHINGTON DC 20301-1155 (703) 693-8084 FOB: Destination	MDA946

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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POP 01-JUN-2004 TO  
30-SEP-2008

N/A

DFD/FFD  
ROBERT WALKER  
FEDERAL FACILITIES DIVISION  
ROOM 3C363 PENTAGON BLDG  
WASHINGTON DC 20301-1155  
703-692-1176  
FOB: Destination

HQ0016

The following Delivery Schedule item for SUBCLIN 0004AM has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-SEP-2007 TO 30-SEP-2007	N/A	DFD, FFD, PBMO (O&M) DAVE BROWN 1155 DEFENSE, PENTAGON, RM 2A258 WASHINGTON DC 20301-1155 (703) 693-8084 FOB: Destination	MDA946

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUN-2004 TO 30-SEP-2008	N/A	DFD/FFD ROBERT WALKER FEDERAL FACILITIES DIVISION ROOM 3C363 PENTAGON BLDG WASHINGTON DC 20301-1155 703-692-1176 FOB: Destination	HQ0016

The following Delivery Schedule item for CLIN 0005 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2007 TO 30-SEP-2008	N/A	DFD, FFD, PBMO (O&M) DAVE BROWN 1155 DEFENSE, PENTAGON, RM 2A258 WASHINGTON DC 20301-1155 (703) 693-8084 FOB: Destination	MDA946

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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POP 01-JUN-2004 TO  
30-SEP-2008

N/A

DFD/FFD  
ROBERT WALKER  
FEDERAL FACILITIES DIVISION  
ROOM 3C363 PENTAGON BLDG  
WASHINGTON DC 20301-1155  
703-692-1176  
FOB: Destination

HQ0016

The following Delivery Schedule item for SUBCLIN 0005AA has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2007 TO 31-OCT-2007	N/A	DFD, FFD, PBMO (O&M) DAVE BROWN 1155 DEFENSE, PENTAGON, RM 2A258 WASHINGTON DC 20301-1155 (703) 693-8084 FOB: Destination	MDA946

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUN-2004 TO 30-SEP-2008	N/A	DFD/FFD ROBERT WALKER FEDERAL FACILITIES DIVISION ROOM 3C363 PENTAGON BLDG WASHINGTON DC 20301-1155 703-692-1176 FOB: Destination	HQ0016

The following Delivery Schedule item for SUBCLIN 0005AB has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-NOV-2007 TO 30-NOV-2007	N/A	DFD, FFD, PBMO (O&M) DAVE BROWN 1155 DEFENSE, PENTAGON, RM 2A258 WASHINGTON DC 20301-1155 (703) 693-8084 FOB: Destination	MDA946

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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POP 01-JUN-2004 TO  
30-SEP-2008

N/A

DFD/FFD  
ROBERT WALKER  
FEDERAL FACILITIES DIVISION  
ROOM 3C363 PENTAGON BLDG  
WASHINGTON DC 20301-1155  
703-692-1176  
FOB: Destination

HQ0016

The following Delivery Schedule item for SUBCLIN 0005AC has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-DEC-2007 TO 31-DEC-2007	N/A	DFD, FFD, PBMO (O&M) DAVE BROWN 1155 DEFENSE, PENTAGON, RM 2A258 WASHINGTON DC 20301-1155 (703) 693-8084 FOB: Destination	MDA946

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUN-2004 TO 30-SEP-2008	N/A	DFD/FFD ROBERT WALKER FEDERAL FACILITIES DIVISION ROOM 3C363 PENTAGON BLDG WASHINGTON DC 20301-1155 703-692-1176 FOB: Destination	HQ0016

The following Delivery Schedule item for SUBCLIN 0005AD has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JAN-2008 TO 31-JAN-2008	N/A	DFD, FFD, PBMO (O&M) DAVE BROWN 1155 DEFENSE, PENTAGON, RM 2A258 WASHINGTON DC 20301-1155 (703) 693-8084 FOB: Destination	MDA946

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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POP 01-JUN-2004 TO  
30-SEP-2008

N/A

DFD/FFD  
ROBERT WALKER  
FEDERAL FACILITIES DIVISION  
ROOM 3C363 PENTAGON BLDG  
WASHINGTON DC 20301-1155  
703-692-1176  
FOB: Destination

HQ0016

The following Delivery Schedule item for SUBCLIN 0005AE has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-FEB-2008 TO 29-FEB-2008	N/A	DFD, FFD, PBMO (O&M) DAVE BROWN 1155 DEFENSE, PENTAGON, RM 2A258 WASHINGTON DC 20301-1155 (703) 693-8084 FOB: Destination	MDA946

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUN-2004 TO 30-SEP-2008	N/A	DFD/FFD ROBERT WALKER FEDERAL FACILITIES DIVISION ROOM 3C363 PENTAGON BLDG WASHINGTON DC 20301-1155 703-692-1176 FOB: Destination	HQ0016

The following Delivery Schedule item for SUBCLIN 0005AF has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-MAR-2008 TO 31-MAR-2008	N/A	DFD, FFD, PBMO (O&M) DAVE BROWN 1155 DEFENSE, PENTAGON, RM 2A258 WASHINGTON DC 20301-1155 (703) 693-8084 FOB: Destination	MDA946

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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POP 01-JUN-2004 TO  
30-SEP-2008

N/A

DFD/FFD  
ROBERT WALKER  
FEDERAL FACILITIES DIVISION  
ROOM 3C363 PENTAGON BLDG  
WASHINGTON DC 20301-1155  
703-692-1176  
FOB: Destination

HQ0016

The following Delivery Schedule item for SUBCLIN 0005AG has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-APR-2008 TO 30-APR-2008	N/A	DFD, FFD, PBMO (O&M) DAVE BROWN 1155 DEFENSE, PENTAGON, RM 2A258 WASHINGTON DC 20301-1155 (703) 693-8084 FOB: Destination	MDA946

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUN-2004 TO 30-SEP-2008	N/A	DFD/FFD ROBERT WALKER FEDERAL FACILITIES DIVISION ROOM 3C363 PENTAGON BLDG WASHINGTON DC 20301-1155 703-692-1176 FOB: Destination	HQ0016

The following Delivery Schedule item for SUBCLIN 0005AH has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-MAY-2008 TO 31-MAY-2008	N/A	DFD, FFD, PBMO (O&M) DAVE BROWN 1155 DEFENSE, PENTAGON, RM 2A258 WASHINGTON DC 20301-1155 (703) 693-8084 FOB: Destination	MDA946

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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POP 01-JUN-2004 TO  
30-SEP-2008

N/A

DFD/FFD  
ROBERT WALKER  
FEDERAL FACILITIES DIVISION  
ROOM 3C363 PENTAGON BLDG  
WASHINGTON DC 20301-1155  
703-692-1176  
FOB: Destination

HQ0016

The following Delivery Schedule item for SUBCLIN 0005AJ has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUN-2008 TO 30-JUN-2008	N/A	DFD, FFD, PBMO (O&M) DAVE BROWN 1155 DEFENSE, PENTAGON, RM 2A258 WASHINGTON DC 20301-1155 (703) 693-8084 FOB: Destination	MDA946

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUN-2004 TO 30-SEP-2008	N/A	DFD/FFD ROBERT WALKER FEDERAL FACILITIES DIVISION ROOM 3C363 PENTAGON BLDG WASHINGTON DC 20301-1155 703-692-1176 FOB: Destination	HQ0016

The following Delivery Schedule item for SUBCLIN 0005AK has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUL-2008 TO 31-JUL-2008	N/A	DFD, FFD, PBMO (O&M) DAVE BROWN 1155 DEFENSE, PENTAGON, RM 2A258 WASHINGTON DC 20301-1155 (703) 693-8084 FOB: Destination	MDA946

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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POP 01-JUN-2004 TO  
30-SEP-2008

N/A

DFD/FFD  
ROBERT WALKER  
FEDERAL FACILITIES DIVISION  
ROOM 3C363 PENTAGON BLDG  
WASHINGTON DC 20301-1155  
703-692-1176  
FOB: Destination

HQ0016

The following Delivery Schedule item for SUBCLIN 0005AL has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-AUG-2008 TO 31-AUG-2008	N/A	DFD, FFD, PBMO (O&M) DAVE BROWN 1155 DEFENSE, PENTAGON, RM 2A258 WASHINGTON DC 20301-1155 (703) 693-8084 FOB: Destination	MDA946

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUN-2004 TO 30-SEP-2008	N/A	DFD/FFD ROBERT WALKER FEDERAL FACILITIES DIVISION ROOM 3C363 PENTAGON BLDG WASHINGTON DC 20301-1155 703-692-1176 FOB: Destination	HQ0016

The following Delivery Schedule item for SUBCLIN 0005AM has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-SEP-2008 TO 30-SEP-2008	N/A	DFD, FFD, PBMO (O&M) DAVE BROWN 1155 DEFENSE, PENTAGON, RM 2A258 WASHINGTON DC 20301-1155 (703) 693-8084 FOB: Destination	MDA946

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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POP 01-JUN-2004 TO  
30-SEP-2008

N/A

DFD/FFD  
ROBERT WALKER  
FEDERAL FACILITIES DIVISION  
ROOM 3C363 PENTAGON BLDG  
WASHINGTON DC 20301-1155  
703-692-1176  
FOB: Destination

HQ0016

The following Delivery Schedule item for CLIN 0006 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 21-MAY-2004 TO 28-MAY-2004	N/A	DFD, FFD, PBMO (O&M) DAVE BROWN 1155 DEFENSE, PENTAGON, RM 2A258 WASHINGTON DC 20301-1155 (703) 693-8084 FOB: Destination	MDA946

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUN-2004 TO 30-SEP-2008	N/A	DFD/FFD ROBERT WALKER FEDERAL FACILITIES DIVISION ROOM 3C363 PENTAGON BLDG WASHINGTON DC 20301-1155 703-692-1176 FOB: Destination	HQ0016

The following Delivery Schedule item for CLIN 0007 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2004 TO 30-SEP-2005	N/A	DFD, FFD, PBMO (O&M) DAVE BROWN 1155 DEFENSE, PENTAGON, RM 2A258 WASHINGTON DC 20301-1155 (703) 693-8084 FOB: Destination	MDA946

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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POP 01-JUN-2004 TO  
30-SEP-2008

N/A

DFD/FFD  
ROBERT WALKER  
FEDERAL FACILITIES DIVISION  
ROOM 3C363 PENTAGON BLDG  
WASHINGTON DC 20301-1155  
703-692-1176  
FOB: Destination

HQ0016

The following Delivery Schedule item for CLIN 0008 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2004 TO 30-SEP-2005	N/A	DFD, FFD, PBMO (O&M) DAVE BROWN 1155 DEFENSE, PENTAGON, RM 2A258 WASHINGTON DC 20301-1155 (703) 693-8084 FOB: Destination	MDA946

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUN-2004 TO 30-SEP-2008	N/A	DFD/FFD ROBERT WALKER FEDERAL FACILITIES DIVISION ROOM 3C363 PENTAGON BLDG WASHINGTON DC 20301-1155 703-692-1176 FOB: Destination	HQ0016

The following Delivery Schedule item for CLIN 0009 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2005 TO 30-SEP-2006	N/A	DFD, FFD, PBMO (O&M) DAVE BROWN 1155 DEFENSE, PENTAGON, RM 2A258 WASHINGTON DC 20301-1155 (703) 693-8084 FOB: Destination	MDA946

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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POP 01-JUN-2004 TO  
30-SEP-2008

N/A

DFD/FFD  
ROBERT WALKER  
FEDERAL FACILITIES DIVISION  
ROOM 3C363 PENTAGON BLDG  
WASHINGTON DC 20301-1155  
703-692-1176  
FOB: Destination

HQ0016

The following Delivery Schedule item for SUBCLIN 0009AA has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2005 TO 30-SEP-2006	N/A	DFD, FFD, PBMO (O&M) DAVE BROWN 1155 DEFENSE, PENTAGON, RM 2A258 WASHINGTON DC 20301-1155 (703) 693-8084 FOB: Destination	MDA946

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUN-2004 TO 30-SEP-2008	N/A	DFD/FFD ROBERT WALKER FEDERAL FACILITIES DIVISION ROOM 3C363 PENTAGON BLDG WASHINGTON DC 20301-1155 703-692-1176 FOB: Destination	HQ0016

The following have been added by reference:

252.232-7003	Electronic Submission of Payment Requests	MAY 2006
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The following have been added by full text:

#### INVOICING INSTRUCTIONS (WHS, A&PO Nov 2006)

In compliance with DFARS 252.232-7003, "Electronic Submission of Payment Request (March 2003)", Washington Headquarters Services, Acquisition & Procurement Office (WHS, A&PO) utilizes WAWF-RA to electronically process vendor request for payment. The web based system is located at <https://wawf.eb.mil>, which provides the technology for government contractors and authorized Department of Defense (DOD) personnel to generate, capture and process receipt and payment-related documentation in a paperless environment. The contractor is required to utilize this system when submitting invoices and receiving reports under this contract. Submission of hard copy DD250/Invoice/Public Vouchers (SF1034) will no longer be accepted for payment.

The contractor shall (i) ensure an Electronic Business Point of Contract is designated in Central Contractor Registration at <http://www.ccr.gov/> and (ii) register to use WAWF-RA at <https://wawf.eb.mil> within ten (10) days after award of the contract or modification incorporating WAWF-RA into the contract. The designated CCR EB point of contact is responsible for activating the company's CAGE code on WAWF by calling 1-866-618-5988. Once the company CCR EB is activated, the CCR EB will self-register on the WAWF and follow the instructions for a group administrator. Step by step instructions to register are available at <http://wawf.eb.mil>.

The contractor is directed to select either "Invoice as 2-in-1" for services only or "Invoice and Receiving Report (Combo)" for supplies or any combination of goods and services. Both types of invoices fulfill the requirement for submission of the Material Inspection and Receiving Report, DD Form 250.

Back up documentation may be attached to the invoice in WAWF under the "Misc Info" tab. Fill in all applicable information under each tab.

The following required information should automatically pre-populate in WAWF; if it does not populate, or does not populate correctly, enter the following information:

"Issue by DoDAAC" field enter **HQ0034**

"Admin DoDAAC" field enter **HQ0034**

"Payment DoDAAC" field enter **HQ0338**

"Ship to Code/ EXT" field enter in **HQ0016**

"Inspect By DoDAAC/ EXT" fields **Leave Blank**

"LPO DoDAAC/ EXT" fields - "Leave blank" ALWAYS leave blank.

Contractor shall verify that the DoDAACs automatically populated by the WAWF-RA system match the above information. If these DoDAACs do not match then the contractor shall correct the field(s) and notify the contracting officer of the discrepancy (ies).

Take special care when entering Line Item information. The Line Item tab is where you will detail your request for payment and material/services that were provided based upon the contract. Be sure to fill in the following items exactly as they appear in the contract:

☐ **Item Number:** If the contract schedule has more than one ACRN listed as sub items under the applicable Contract Line Item Number (CLIN), use the 6 character, separately identified Sub Line Item Number (SLIN) (e.g. - 0001AA) or Informational SLIN (e.g. - 000101), otherwise use the 4 character CLIN (e.g. - 0001).

☐ **ACRN:** Fill-in the applicable 2 alpha character ACRN that is associated with the CLIN or SLIN.

*Note - DO NOT INVOICE FOR MORE THAN IS STILL AVAILABLE UNDER ANY CLIN/SLIN/ ACRN.*

☐ **Unit Price**

☐ **Unit of Measure**

Shipment numbers must be formatted as follows:

For Services, enter 'SER' followed by the last 4 digits of the invoice number.

For Construction, enter 'CON' followed by the last 4 digits of the invoice number.

For Supplies, enter 'SUP' followed by the last 4 digits of the invoice number.

If the invoice number is less than 4 digits, enter leading zeros.

Before closing out of an invoice session in WAWF-RA but after submitting your document or documents, the contractor will be prompted to send additional email notifications. Contractor shall click on "Send More Email Notification" on the page that appears. Add the following email address: **Henry.Chung@whs.mil** in the first email address block and add any other additional email addresses desired in the following blocks. This additional notification to the government is important to ensure that all appropriate persons are aware that the invoice documents have been submitted into the WAWF-RA system.

If you have any questions regarding WAWF, please contact the WAWF Help Desk at 1-866-618-5988.

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE <b>J</b>	PAGE OF PAGES <b>1</b>   <b>5</b>
2. AMENDMENT/MODIFICATION NO <b>P00012</b>		3. EFFECTIVE DATE <b>01-Mar-2007</b>		4. REQUISITION/PURCHASE REQ. NO. <b>SEE SCHEDULE</b>	
6. ISSUED BY WHS ACQUISITION & PROCUREMENT OFFICE 1777 NORTH KENT ST SUITE 120B3 ARLINGTON VA 22209		CODE <b>HQ0034</b>		5. PROJECT NO. (If applicable) <b>HQ0034</b>	
7. ADMINISTERED BY (If other than item 6) WHS ACQUISITION & PROCUREMENT OFFICE 1155 DEFENSE PENTAGON WASHINGTON DC 20301-1155				CODE <b>HQ0034</b>	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) M C DEAN, INC. LORNA WHIPP 3725 CONCORDE PKWY, SUITE 100 CHANTILLY VA 20153-6870				9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
				<input checked="" type="checkbox"/> 10A. MOD. OF CONTRACT/ORDER NO. <b>HQ0095-04-P-0144</b>	
				<input checked="" type="checkbox"/> 10B. DATED (SEE ITEM 13) <b>01-Jun-2004</b>	
CODE <b>3K773</b>		FACILITY CODE			
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 Offer <input type="checkbox"/> is extended, <input 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 _____ 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>See Schedule</b>					
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:					
<input checked="" type="checkbox"/> D. OTHER (Specify type of modification and authority) <b>FAR 52.212-4 Contract Terms and Conditions --(c) Changes</b>					
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.) Modification Control Number: <b>chung07922</b> This modification is issued to incorporate the following requirements into the contract. <b>CLIN 0010, CLIN 0011, CLIN 0012</b>  See attached Summary of Changes.					
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) HENRY CHUNG / CONTRACT SPECIALIST TEL 703-696-3859 EMAIL: henry.chung@whs.mil		
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	
				16C. DATE SIGNED <b>12-Apr-2007</b>	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

(b)(4) The total cost of this contract was increased by (b)(4)

SUPPLIES OR SERVICES AND PRICES

SUBCLIN 0009AA

The NAICS code has changed from 561330 to 541330.

CLIN 0010 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0010		1	Lot	(b)(4)	(b)(4)
EXERCISED OPTION	UPS Module C8BMC-A2 FFP Emergency Repair of UPS Module C8BMC-A2 PURCHASE REQUEST NUMBER: PBMO206360STD100				

NET AMT

(b)(4)

ACRN AE

(b)(4)

CLIN 0011 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0011		1	Lot	(b)(4)	(b)(4)
EXERCISED OPTION	Replacement of Navy & RDF UPS Batteries FFP The contractor shall provide all labor, tools, materials, equipment, transportation, and supervision to replace Navy & RDF UPS batteries in accordance with the statement of work and per manufacture specification. PPA Code: DFD#5478 PURCHASE REQUEST NUMBER: PBMO207044SV102				

NET AMT

(b)(4)

ACRN AD

(b)(4)

CLIN 0012 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0012		1	Lot	(b)(4)	(b)(4)
EXERCISED OPTION	Replacement of CCSP UPS Batteries FFP The contractor shall provide all labor, tools, materials, equipment, transportation, and supervision to replace CCSP UPS batteries in accordance with the statement of work and per manufacture specification. PPA Code: DFD#5478 PURCHASE REQUEST NUMBER: PBMO207082SV107				

NET AMT

(b)(4)

ACRN AD

(b)(4)

## ACCOUNTING AND APPROPRIATION

### Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by

(b)(4)

CLIN 0010:

Funding on CLIN 0010 is initiated as follows:

ACRN: AE

CIN: 00000000000000000000000000000000

Acctng Data: 97X4950.2020.PX920.7400.2525.S49447.RFWO70060

Increase: (b)(4)

Total: (b)(4)

CLIN 0011:

Funding on CLIN 0011 is initiated as follows:

ACRN: AD

CIN: 00000000000000000000000000000000

Acctng Data: 97.X.4950.2020.PX141.7402.2519.S49447 RFAC70016

Increase: (b)(4)

Total: (b)(4)

CLIN 0012:

Funding on CLIN 0012 is initiated as follows:

ACRN: AD

CIN: 00000000000000000000000000000000

Acctng Data: 97.X.4950.2020.PX141.7402.2519.S49447 RFAC70016

Increase: (b)(4)

Total: (b)(4)

#### DELIVERIES AND PERFORMANCE

The following Delivery Schedule item has been added to CLIN 0010:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2006 TO 30-SEP-2007	N/A	DFD/FFD ROBERT WALKER FEDERAL FACILITIES DIVISION ROOM 3C363 PENTAGON BLDG WASHINGTON DC 20301-1155 703-692-1176 FOB: Destination	HQ0016

The following Delivery Schedule item has been added to CLIN 0011:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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POP 01-OCT-2006 TO  
30-SEP-2007

N/A

DFD/FFD  
ROBERT WALKER  
FEDERAL FACILITIES DIVISION  
ROOM 3C363 PENTAGON BLDG  
WASHINGTON DC 20301-1155  
703-692-1176  
FOB: Destination

HQ0016

The following Delivery Schedule item has been added to CLIN 0012:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2006 TO 30-SEP-2007	N/A	DFD/FFD ROBERT WALKER FEDERAL FACILITIES DIVISION ROOM 3C363 PENTAGON BLDG WASHINGTON DC 20301-1155 703-692-1176 FOB: Destination	HQ0016

#### INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for CLIN 0010:

INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
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The following Acceptance/Inspection Schedule was added for CLIN 0011:

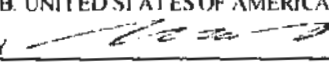
INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
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The following Acceptance/Inspection Schedule was added for CLIN 0012:

INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
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(End of Summary of Changes)



<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE <b>J</b>		PAGE OF PAGES <b>1   2</b>	
2. AMENDMENT/MODIFICATION NO. <b>P00013</b>		3. EFFECTIVE DATE <b>30-Aug-2007</b>		4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO. (If applicable)	
6. ISSUED BY WHS ACQUISITION & PROCUREMENT OFFICE 1777 NORTH KENT ST SUITE 12063 ARLINGTON VA 22209		CODE <b>HQ0034</b>		7. ADMINISTERED BY (If other than item 6) WHS ACQUISITION & PROCUREMENT OFFICE 1155 DEFENSE PENTAGON WASHINGTON DC 20301-1155		CODE <b>HQ0034</b>	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) M.C. DEAN, INC. LORNA WHIPP 3726 CONCORDE PKWY, SUITE 100 CHANTILLY VA 20153-6870				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. <b>HQ0095-04-P-0144</b>			
				X 10B. DATED (SEE ITEM 13) <b>01-Jun-2004</b>			
CODE <b>3K773</b>		FACILITY CODE					
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 offer <input type="checkbox"/> is extended, <input 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 _____ 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 CONTRACT 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:							
X D. OTHER (Specify type of modification and authority) <b>52-217-9 OPTION TO EXTEND AND 52.232-18 AVAILABILITY OF FUNDS</b>							
E. IMPORTANT: Contractor <input checked="" 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.) Modification Control Number: <b>chungh071412</b> This modification exercises the Government's unilateral option to extend the terms and conditions of the subject contract.  A. Pursuant to FAR Clause 52-217-9 OPTION TO EXTEND THE TERM OF THE CONTRACT (MAR2000), the Government hereby exercises its right to extend the term of the contract for the option period: October 1, 2007 through September 30, 2008.  B. The current Wage Determination Number 2005-2103 (Rev. 4), dated 5 July 2007, is hereby incorporated into the contract.  C. In accordance with FAR Clause 52.232-18, AVAILABILITY OF FUNDS (APR1984), the preceeding information is issued in anticipation of the enactment of the FY2008, Department of Defense Appropriation Act of Fiscal Year 2008, continuing resolution and will be subject to all provisions of whichever act becomes applicable on 01 October 2007, and may not be cited until passage of either of the above Acts until October 01, 2007.							
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)			
				HENRY CHUNG / CONTRACTING OFFICER			
				TEL: 703-696-3859 EMAIL: <a href="mailto:henry.chung@whe.mil">henry.chung@whe.mil</a>			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				BY 		30-Aug-2007	
				(Signature of Contracting Officer)			

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

**SUMMARY OF CHANGES**

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by (b)(4)

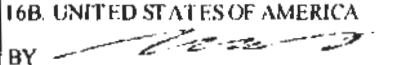
SUPPLIES OR SERVICES AND PRICES

CLIN 0005

The CLIN extended description has changed from Option Year Four

Period of Performance: 01 October 2007 through 30 September 2008 Provide recurring maintenance for the listed Uninterrupted Power Supply Systems in accordance with the attached scope of work. to Option Year Four  
Period of Performance: 01 October 2007 through 30 September 2008 Provide recurring maintenance for the listed Uninterrupted Power Supply Systems in accordance with the attached scope of work. Subject to Availability of Funds - RFAC80016.

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE <b>J</b>	PAGE OF PAGES <b>1</b>   <b>3</b>
2. AMENDMENT/MODIFICATION NO <b>P00014</b>		3. EFFECTIVE DATE <b>13-Sep-2007</b>	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO (If applicable)
6. ISSUED BY WHS ACQUISITION & PROCUREMENT OFFICE 1777 NORTH KENT ST SUITE 12083 ARLINGTON VA 22209		CODE <b>HQ0034</b>	7. ADMINISTERED BY (If other than item 6) WHS ACQUISITION & PROCUREMENT OFFICE 1155 DEFENSE PENTAGON WASHINGTON DC 20301-1155		CODE <b>HQ0034</b>
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) M C DEAN, INC. LORNA WHIPP 3725 CONCORDE PKWY, SUITE 100 CHANTILLY VA 20153-6870				9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
				X	10A. MOD. OF CONTRACT/ORDER NO. <b>HQ0095-04-P-0144</b>
				X	10B. DATED (SEE ITEM 13) <b>01-Jun-2004</b>
CODE <b>3K773</b>		FACILITY CODE			
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 Offer <input type="checkbox"/> is extended, <input 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 _____ 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>See Schedule</b>					
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:					
X D. OTHER (Specify type of modification and authority) FAR 52.212-4 Contract Terms and Conditions-(c) Changes.					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" 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.) Modification Control Number: <b>chung071475</b> This modification is issued to incorporate the following requirements into the contract. <b>CLIN 0013, CLIN 0014</b>  See attached Summary of Changes.					
Except as provided herein, all terms and conditions of the document referenced in Items 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)		
			HENRY CHUNG / CONTRACTING OFFICER		
			TEL 703-696-3899 EMAIL: henry.chung@whs.mil		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA		16C. DATE SIGNED
(Signature of person authorized to sign)			BY 		<b>18-Sep-2007</b>
			(Signature of Contracting Officer)		

## SECTION SF 30 BLOCK 14 CONTINUATION PAGE

## SUMMARY OF CHANGES

## SECTION SF 1449 - CONTINUATION SHEET

## SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by (b)(4)

## SUPPLIES OR SERVICES AND PRICES

CLIN 0013 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0013		1	Lot	(b)(4)	(b)(4)
EXERCISED OPTION	Repair of NMCC STS FFP Emergency repair of NMCC STS in accordance with the statement of work and the contractor's proposal dated September 7, 2007. PPA Code: DFD5478 PURCHASE REQUEST NUMBER: PBMO206216SV243002				

NET AMT

(b)(4)

ACRN AD

(b)(4)

CLIN 0014 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0014		1	Lot	(b)(4)	(b)(4)
OPTION	Repair of C8B UPS FFP Emergency repair of C8B UPS in accordance with the statement of work and the contractor's proposal dated September 7, 2007. PPA Code: DFD#5448 PURCHASE REQUEST NUMBER: HQ001507214SV16				

NET AMT

(b)(4)

ACRN AE

(b)(4)

## ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by (b)(4)

CLIN 0013:

Funding on CLIN 0013 is initiated as follows:

ACRN: AD

CIN: 00000000000000000000000000000000

Acctng Data: 97.X.4950.2020.PX141.7402.2519.S49447 RFAC70016

Increase: (b)(4)

Total: (b)(4)

CLIN 0014:

Funding on CLIN 0014 is initiated as follows:

ACRN: AE

CIN: 00000000000000000000000000000000

Acctng Data: 97X4950.2020.PX920.7400.2525.S49447.RFWO70060

Increase: (b)(4)

Total: (b)(4)

INSPECTION AND ACCEPTANCE


The following Acceptance/Inspection Schedule was added for CLIN 0013:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for CLIN 0014:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

(End of Summary of Changes)

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE <b>J</b>	PAGE OF PAGES <b>1</b>   <b>2</b>
2. AMENDMENT/MODIFICATION NO. <b>P00015</b>	3. EFFECTIVE DATE <b>25-Oct-2007</b>	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE	5. PROJECT NO. (If applicable)		
6. ISSUED BY <b>WHS ACQUISITION &amp; PROCUREMENT OFFICE 1777 NORTH KENT ST SUITE 12063 ARLINGTON VA 22209</b>	CODE <b>HQ0034</b>	7. ADMINISTERED BY (If other than item 6) <b>WHS ACQUISITION &amp; PROCUREMENT OFFICE 1155 DEFENSE PENTAGON WASHINGTON DC 20301-1155</b>		CODE <b>HQ0034</b>	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) <b>M.C. DEAN, INC. LORNA WHIPP 3725 CONCORD PKWY, SUITE 100 CHANTILLY VA 20153-6870</b>			9A. AMENDMENT OF SOLICITATION NO.		
			9B. DATED (SEE ITEM 11)		
			X 10A. MOD. OF CONTRACT/ORDER NO. <b>HQ0095-04-P-0144</b>		
			X 10B. DATED (SEE ITEM 13) <b>01-Jun-2004</b>		
CODE <b>3K773</b>			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 Offer <input type="checkbox"/> is extended, <input 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 _____ 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.					
<b>12. ACCOUNTING AND APPROPRIATION DATA (if required)</b>					
<b>13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT ORDERS IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>					
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.					
X 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 checked="" 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.) Modification Control Number: <b>chung08153</b> This modification is issued to correct an administrative error in P00014.					
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) <b>HENRY CHUNG / CONTRACTING OFFICER</b> TEL: 703-696-3869 EMAIL: <a href="mailto:henry.chung@whs.mil">henry.chung@whs.mil</a>		
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)		16C. DATE SIGNED <b>25-Oct-2007</b>	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

**SUMMARY OF CHANGES**

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

(b)(4) The total cost of this contract was increased by (b)(4)

SUPPLIES OR SERVICES AND PRICES

CLIN 0014


The option status has changed from Option to Option Exercised.

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by (b)(4)

(End of Summary of Changes)

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				I. CONTRACT ID CODE <b>J</b>	PAGE OF PAGES <b>1</b>   <b>3</b>
2. AMENDMENT/MODIFICATION NO <b>P00016</b>		3. EFFECTIVE DATE <b>08-Nov-2007</b>	4. REQUISITION/PURCHASE REQ. NO. <b>SEE SCHEDULE</b>		5. PROJECT NO. (If applicable)
6. ISSUED BY WHS ACQUISITION & PROCUREMENT OFFICE 1777 NORTH KENT ST SUITE 12053 ARLINGTON VA 22209		CODE <b>HQ0034</b>	7. ADMINISTERED BY (If other than item 6) WHS ACQUISITION & PROCUREMENT OFFICE 1155 DEFENSE PENTAGON WASHINGTON DC 20301-1155		CODE <b>HQ0034</b>
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) M.C. DEAN INC. LORNA WHIPP 3725 CONCORDE PKWY, SUITE 100 CHANTILLY VA 20153-6870				9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
				X	10A. MOD. OF CONTRACT/ORDER NO. <b>HQ0095-04-P-0144</b>
				X	10B. DATED (SEE ITEM 13) <b>01-Jun-2004</b>
CODE <b>3K773</b>		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 Offer <input type="checkbox"/> is extended, <input 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 _____ 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>See Schedule</b>					
<b>13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>					
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:					
X D. OTHER (Specify type of modification and authority) <b>FAR 52.212-4(c) "Contract Terms and Conditions - Changes"</b>					
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.) Modification Control Number: <b>lawrencm08206</b> POC: <b>Mary H. Lawrence</b> Contract Specialist TEL: (703) 696-3872 FAX: (703) 696-4164 EMAIL: <b>Mary.Lawrence.ctr@whs.mil</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)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) HENRY CHUNG / CONTRACTING OFFICER TEL 703-696-3869 EMAIL <b>herrychung@whs.mil</b>		
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)		16C. DATE SIGNED <b>14-Nov-2007</b>	



## SECTION SF 30 BLOCK 14 CONTINUATION PAGE

## SUMMARY OF CHANGES

## 1. THE PURPOSE OF THIS MODIFICATION IS TO INCORPORATE THE FOLLOWING REQUIREMENT INTO THE CONTRACT

## 2. CLIN 0015 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0015	Repair FFP Repair STS ME887-20 in the NMCC, in accordance with the attached Statement of Work PURCHASE REQUEST NUMBER: HQ001507211SV106002	1	Lot	(b)(4)	(b)(4)
ACRN AF					(b)(4)
NET AMT					(b)(4)

## 3. ACCOUNTING AND APPROPRIATION

## Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by (b)(4)

## CLIN 0015:

Funding on CLIN 0015 is initiated as follows:

ACRN: AF

CIN: HQ001507211SV1060020001

Acctng Data: 97 X 4950.2020 PX141 7402 2519 S49447 RFAC80016

Increase: (b)(4)

Total: (b)(4)

## 4. INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for CLIN 0015:

INSPECT AT  
Destination

INSPECT BY  
Government

ACCEPT AT  
Destination

ACCEPT BY  
Government

## 5. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE <b>J</b>	PAGE OF PAGES <b>1   35</b>
2. AMENDMENT/MODIFICATION NO. <b>P00017</b>		3. EFFECTIVE DATE <b>09-Apr-2008</b>		4. REQUISITION/PURCHASE REQ. NO. <b>SEE SCHEDULE</b>	
5. PROJECT NO. (If applicable)					
6. ISSUED BY <b>WHS ACQUISITION &amp; PROCUREMENT OFFICE 1155 DEFENSE PENTAGON WASHINGTON DC 20301-1155</b>		CODE <b>HQ0034</b>		7. ADMINISTERED BY (If other than item 6) <b>See Item 6</b>	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) <b>M C DEAN, INC. LORNA WHIPP 3725 CONCORDE PKWY, SUITE 100 CHANTILLY VA 20153-6870</b>				9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
				X 10A. MOD. OF CONTRACT/ORDER NO. <b>HQ0095-04-P-0144</b>	
				X 10B. DATED (SEE ITEM 13) <b>01-Jun-2004</b>	
CODE <b>3K773</b>		FACILITY CODE			
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 offer <input type="checkbox"/> is extended, <input 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 _____ 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>See Schedule</b>					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT 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.					
X 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 checked="" 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.) Modification Control Number: <b>wilsher08870</b> The purpose of this modification is to remove the Subject To Availability of Funds and correct administrative errors within the body of the contract.					
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)		
			DAVID JULIAN / CONTRACTING OFFICER		
			TEL: (703) 686-3871 EMAIL: david.julian@wms.mil		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA	
(Signature of person authorized to sign)				BY <i>David Julian</i>	
				(Signature of Contracting Officer)	
				16C. DATE SIGNED <b>09-Apr-2008</b>	

## SECTION SF 30 BLOCK 14 CONTINUATION PAGE

## SUMMARY OF CHANGES

## SECTION SF 1449 - CONTINUATION SHEET

## SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by (b)(4)

(b)(4)

The 'mail invoices to the address shown in block' field has changed from See Item 18 to 1.

## SUPPLIES OR SERVICES AND PRICES

## CLIN 0001

The CLIN extended description has changed from Base Year  
Period of Performance: 01 June 2004 through 30 September 2004 Provide Recurring maintenance for  
the listed Uninterrupted Power Supply Systems in accordance with the attached scope of work. to Base YearPeriod  
of Performance: 01 June 2004 through 30 September 2004Provide Recurring maintenance for the listed  
Uninterrupted Power Supply Systems in accordance with the attached scope of work..

## SUBCLIN 0001AB

The CLIN extended description has changed from Provide recurring maintenance for the listed  
Uninterrupted Power Supply Systems in accordance with the attached scope of work. to Provide recurring  
maintenance for the listed Uninterrupted Power Supply Systems in accordance with the attached scope of work..

## SUBCLIN 0001AC

The CLIN extended description has changed from Provide recurring maintenance for the listed  
Uninterrupted Power Supply Systems in accordance with the attached scope of work. to Provide recurring  
maintenance for the listed Uninterrupted Power Supply Systems in accordance with the attached scope of work..

## SUBCLIN 0001AD

The CLIN extended description has changed from Provide recurring maintenance for the listed  
Uninterrupted Power Supply Systems in accordance with the attached scope of work. to Provide recurring  
maintenance for the listed Uninterrupted Power Supply Systems in accordance with the attached scope of work..

## SUBCLIN 0001AE

The CLIN extended description has changed from Provide recurring maintenance for the listed  
Uninterrupted Power Supply Systems in accordance with the attached scope of work. to Provide recurring  
maintenance for the listed Uninterrupted Power Supply Systems in accordance with the attached scope of work..

**SUBCLIN 0001AF**

The CLIN extended description has changed from Provide recurring maintenance for the listed Uninterrupted Power Supply Systems in accordance with the attached scope of work. to Provide recurring maintenance for the listed Uninterrupted Power Supply Systems in accordance with the attached scope of work..

**SUBCLIN 0001AG**

The CLIN extended description has changed from Provide recurring maintenance for the listed Uninterrupted Power Supply Systems in accordance with the attached scope of work. to Provide recurring maintenance for the listed Uninterrupted Power Supply Systems in accordance with the attached scope of work..

**SUBCLIN 0001AH**

The CLIN extended description has changed from Provide recurring maintenance for the listed Uninterrupted Power Supply Systems in accordance with the attached scope of work. to Provide recurring maintenance for the listed Uninterrupted Power Supply Systems in accordance with the attached scope of work..

**SUBCLIN 0001AJ**

The CLIN extended description has changed from Period of Performance: June 01 - 30, 2004 Provide recurring maintenance for the listed Uninterrupted Power Supply Systems in accordance with the attached scope of work. to Period of Performance: June 01 - 30, 2004 Provide recurring maintenance for the listed Uninterrupted Power Supply Systems in accordance with the attached scope of work..

**SUBCLIN 0001AK**

The CLIN extended description has changed from Period of Performance: July 01 - 31, 2004 Provide recurring maintenance for the listed Uninterrupted Power Supply Systems in accordance with the attached scope of work. to Period of Performance: July 01 - 31, 2004 Provide recurring maintenance for the listed Uninterrupted Power Supply Systems in accordance with the attached scope of work..

**SUBCLIN 0001AL**

The CLIN extended description has changed from Period of Performance: August 01 - 31, 2004 Provide recurring maintenance for the listed Uninterrupted Power Supply Systems in accordance with the attached scope of work. to Period of Performance: August 01 - 31, 2004 Provide recurring maintenance for the listed Uninterrupted Power Supply Systems in accordance with the attached scope of work..

**SUBCLIN 0001AM**

The CLIN extended description has changed from Period of Performance: September 01 - 30, 2004 Provide recurring maintenance for the listed Uninterrupted Power Supply Systems in accordance with the attached scope of work. to Period of Performance: September 01 - 30, 2004 Provide recurring maintenance for the listed Uninterrupted Power Supply Systems in accordance with the attached scope of work..

**CLIN 0002**

The CLIN extended description has changed from Option Year One  
 Period of Performance: 01 October 2004 through 30 September 2005 Provide Recurring maintenance for the  
 listed Uninterrupted Power Supply Systems in accordance with the attached Scope of Work. to Option Year  
 OnePeriod of Performance: 01 October 2004 through 30 September 2005Provide Recurring maintenance for the  
 listed Uninterrupted Power Supply Systems in accordance with the attached Scope of Work..

#### SUBCLIN 0002AA

The CLIN extended description has changed from Period of Performance: October 01 - 31, 2004  
 Provide recurring maintenance for the listed Uninterrupted Power Supply Systems in accordance with the  
 attached scope of work. to Period of Performance: October 01 - 31, 2004Provide recurring maintenance for the  
 listed Uninterrupted Power Supply Systems in accordance with the attached scope of work..

#### SUBCLIN 0002AB

The CLIN extended description has changed from Period of Performance: November 01 - 31, 2004  
 Provide recurring maintenance for the listed Uninterrupted Power Supply Systems in accordance with the  
 attached scope of work. to Period of Performance: November 01 - 31, 2004Provide recurring maintenance for the  
 listed Uninterrupted Power Supply Systems in accordance with the attached scope of work..

#### SUBCLIN 0002AC

The CLIN extended description has changed from Period of Performance: December 01 - 31, 2004  
 Provide recurring maintenance for the listed Uninterrupted Power Supply Systems in accordance with the  
 attached scope of work. to Period of Performance: December 01 - 31, 2004Provide recurring maintenance for the  
 listed Uninterrupted Power Supply Systems in accordance with the attached scope of work..

#### SUBCLIN 0002AD

The CLIN extended description has changed from Period of Performance: January 01 - 31, 2005  
 Provide recurring maintenance for the listed Uninterrupted Power Supply Systems in accordance with the attached  
 scope of work. to Period of Performance: January 01 - 31, 2005Provide recurring maintenance for the listed  
 Uninterrupted Power Supply Systems in accordance with the attached scope of work..

#### SUBCLIN 0002AE

The CLIN extended description has changed from Period of Performance: February 01 - 28, 2005  
 Provide recurring maintenance for the listed Uninterrupted Power Supply Systems in accordance with the attached  
 scope of work. to Period of Performance: February 01 - 28, 2005Provide recurring maintenance for the listed  
 Uninterrupted Power Supply Systems in accordance with the attached scope of work..

#### SUBCLIN 0002AF

The CLIN extended description has changed from Period of Performance: March 01 - 31, 2005  
 Provide recurring maintenance for the listed Uninterrupted Power Supply Systems in accordance with the  
 attached scope of work. to Period of Performance: March 01 - 31, 2005Provide recurring maintenance for the listed  
 Uninterrupted Power Supply Systems in accordance with the attached scope of work..

**SUBCLIN 0002AG**

The CLIN description has changed from SERVICES, NON-PESONAL to SERVICES, NON-PERSONAL.

The CLIN extended description has changed from Period of Performance: April 01 - 30, 2005  
Provide recurring maintenance for the listed Uninterrupted Power Supply Systems in accordance with the attached scope of work. to Period of Performance: April 01 - 30, 2005 Provide recurring maintenance for the listed Uninterrupted Power Supply Systems in accordance with the attached scope of work..

**SUBCLIN 0002AH**

The CLIN extended description has changed from Period of Performance: May 01 - 31, 2005  
Provide recurring maintenance for the listed Uninterrupted Power Supply Systems in accordance with the attached scope of work. to Period of Performance: May 01 - 31, 2005 Provide recurring maintenance for the listed Uninterrupted Power Supply Systems in accordance with the attached scope of work..

**SUBCLIN 0002AJ**

The CLIN extended description has changed from Period of Performance: June 01 - 31, 2005  
Provide recurring maintenance for the listed Uninterrupted Power Supply Systems in accordance with the attached Scope of Work. to Period of Performance: June 01 - 31, 2005 Provide recurring maintenance for the listed Uninterrupted Power Supply Systems in accordance with the attached Scope of Work..

**SUBCLIN 0002AK**

The CLIN extended description has changed from Period of Performance: July 01 - 31, 2004  
Provide recurring maintenance for the listed Uninterrupted Power Supply Systems in accordance with the attached scope of work. to Period of Performance: July 01 - 31, 2005 Provide recurring maintenance for the listed Uninterrupted Power Supply Systems in accordance with the attached scope of work..

**SUBCLIN 0002AL**

The CLIN extended description has changed from Period of Performance: August 01 - 31, 2004  
Provide recurring maintenance for the listed Uninterrupted Power Supply Systems in accordance with the attached scope of work. to Period of Performance: August 01 - 31, 2005 Provide recurring maintenance for the listed Uninterrupted Power Supply Systems in accordance with the attached scope of work..

**SUBCLIN 0002AM**

The CLIN extended description has changed from Period of Performance: September 01 - 30, 2005  
Provide recurring maintenance for the listed Uninterrupted Power Supply Systems in accordance with the attached Scope of Work. to Period of Performance: September 01 - 30, 2005 Provide recurring maintenance for the listed Uninterrupted Power Supply Systems in accordance with the attached Scope of Work..

**CLIN 0003**

The CLIN extended description has changed from Option Year Two  
Period of Performance: 01 October 2005 through 30 September 2006 Provide recurring maintenance for the listed Uninterrupted Power Supply Systems in accordance with the attached scope of work and equipment list. to

Option Year Two Period of Performance: 01 October 2005 through 30 September 2006 Provide recurring maintenance for the listed Uninterrupted Power Supply Systems in accordance with the attached scope of work and equipment list..

#### SUBCLIN 0003AA

The CLIN extended description has changed from Period of Performance: October 01 - 30, 2005 Provide recurring maintenance for the listed Uninterrupted Power Supply Systems in accordance with the attached scope of work and equipment list. to Period of Performance: October 01 - 30, 2005 Provide recurring maintenance for the listed Uninterrupted Power Supply Systems in accordance with the attached scope of work and equipment list..

#### SUBCLIN 0003AB

The CLIN extended description has changed from Period of Performance: November 01 - 30, 2005 Provide recurring maintenance for the listed Uninterrupted Power Supply Systems in accordance with the attached scope of work and equipment list. to Period of Performance: November 01 - 30, 2005 Provide recurring maintenance for the listed Uninterrupted Power Supply Systems in accordance with the attached scope of work and equipment list..

#### SUBCLIN 0003AC

The CLIN extended description has changed from Period of Performance: December 01 - 31, 2005 Provide recurring maintenance for the listed Uninterrupted Power Supply Systems in accordance with the attached scope of work and equipment list. to Period of Performance: December 01 - 31, 2005 Provide recurring maintenance for the listed Uninterrupted Power Supply Systems in accordance with the attached scope of work and equipment list..

#### SUBCLIN 0003AD

The CLIN extended description has changed from Period of Performance: January 01 - 31, 2006 Provide recurring maintenance for the listed Uninterrupted Power Supply Systems in accordance with the attached scope of work and equipment list. to Period of Performance: January 01 - 31, 2006 Provide recurring maintenance for the listed Uninterrupted Power Supply Systems in accordance with the attached scope of work and equipment list..

#### SUBCLIN 0003AE

The CLIN extended description has changed from Period of Performance: February 01 - 28, 2006 Provide recurring maintenance for the listed Uninterrupted Power Supply Systems in accordance with the attached scope of work and equipment list. to Period of Performance: February 01 - 28, 2006 Provide recurring maintenance for the listed Uninterrupted Power Supply Systems in accordance with the attached scope of work and equipment list..

#### SUBCLIN 0003AF

The CLIN extended description has changed from Period of Performance: March 01 - 31, 2006 Provide recurring maintenance for the listed Uninterrupted Power Supply Systems in accordance with the attached scope of work and equipment list. to Period of Performance: March 01 - 31, 2006 Provide recurring

maintenance for the listed Uninterrupted Power Supply Systems in accordance with the attached scope of work and equipment list..

#### SUBCLIN 0003AG

The CLIN extended description has changed from Period of Performance: April 01 - 30, 2006  
Provide recurring maintenance for the listed Uninterrupted Power Supply Systems in accordance with the attached scope of work and equipment list. to Period of Performance: April 01 - 30, 2006Provide recurring maintenance for the listed Uninterrupted Power Supply Systems in accordance with the attached scope of work and equipment list..

#### SUBCLIN 0003AH

The CLIN extended description has changed from Period of Performance: May 01 - 31, 2006  
Provide recurring maintenance for the listed Uninterrupted Power Supply Systems in accordance with the attached scope of work and equipment list. to Period of Performance: May 01 - 31, 2006Provide recurring maintenance for the listed Uninterrupted Power Supply Systems in accordance with the attached scope of work and equipment list..

#### SUBCLIN 0003AJ

The CLIN extended description has changed from Period of Performance: June 01 - 30, 2006  
Provide recurring maintenance for the listed Uninterrupted Power Supply Systems in accordance with the attached scope of work and equipment list. to Period of Performance: June 01 - 30, 2006Provide recurring maintenance for the listed Uninterrupted Power Supply Systems in accordance with the attached scope of work and equipment list..

#### SUBCLIN 0003AK

The CLIN extended description has changed from Period of Performance: July 01 - 31, 2006  
Provide recurring maintenance for the listed Uninterrupted Power Supply Systems in accordance with the attached scope of work and equipment list. to Period of Performance: July 01 - 31, 2006Provide recurring maintenance for the listed Uninterrupted Power Supply Systems in accordance with the attached scope of work and equipment list..

#### SUBCLIN 0003AL

The CLIN extended description has changed from Period of Performance: August 01 - 31, 2006  
Provide recurring maintenance for the listed Uninterrupted Power Supply Systems in accordance with the attached scope of work and equipment list. to Period of Performance: August 01 - 31, 2006Provide recurring maintenance for the listed Uninterrupted Power Supply Systems in accordance with the attached scope of work and equipment list..

#### SUBCLIN 0003AM

The CLIN extended description has changed from Period of Performance: September 01 - 30, 2006  
Provide recurring maintenance for the listed Uninterrupted Power Supply Systems in accordance with the attached scope of work and equipment list. to Period of Performance: September 01 - 30, 2006Provide recurring maintenance for the listed Uninterrupted Power Supply Systems in accordance with the attached scope of work and equipment list..



**CLIN 0004**

The CLIN extended description has changed from Option Year Three

Period of Performance: Oct 01 2006 - Sep 30 2007

Provide recurring maintenance

for the listed Uninterrupted Power Supply Systems in accordance with the attached scope of work. to Option Year

ThreePeriod of Performance: Oct 01 2006 - Sep 30 2007Provide recurring maintenance for the listed Uninterrupted Power Supply Systems in accordance with the attached scope of work..

**SUBCLIN 0004AA**

The CLIN extended description has changed from Period of Performance: October 01 - 31, 2006

Provide recurring maintenance for the listed Uninterrupted Power Supply Systems in accordance with the attached scope of work. to Period of Performance: October 01 - 31, 2006Provide recurring maintenance for the listed Uninterrupted Power Supply Systems in accordance with the attached scope of work..

**SUBCLIN 0004AB**

The CLIN extended description has changed from Period fo Performance: November 01 - 30, 2006

Provide recurring maintenance for the listed Uninterrupted Power Supply Systems in accordance with the attached scope of work. to Period of Performance: November 01 - 30, 2006Provide recurring maintenance for the listed Uninterrupted Power Supply Systems in accordance with the attached scope of work..

**SUBCLIN 0004AC**

The CLIN extended description has changed from Period of Performance: December 01 - 31, 2006

Provide recurring maintenance for the listed Uninterrupted Power Supply Systems in accordance with the attached scope of work. to Period of Performance: December 01 - 31, 2006Provide recurring maintenance for the listed Uninterrupted Power Supply Systems in accordance with the attached scope of work..

**SUBCLIN 0004AD**

The CLIN extended description has changed from Period of Performance: January 01 - 30, 2007

Provide recurring maintenance for the listed Uninterrupted Power Supply Systems in accordance with the attached scope of work. to Period of Performance: January 01 - 30, 2007Provide recurring maintenance for the listed Uninterrupted Power Supply Systems in accordance with the attached scope of work..

**SUBCLIN 0004AE**

The CLIN extended description has changed from Period of Performance: February 01 - 28, 2007

Provide recurring maintenance for the listed Uninterrupted Power Supply Systems in accordance with the attached scope of work. to Period of Performance: February 01 - 28, 2007Provide recurring maintenance for the listed Uninterrupted Power Supply Systems in accordance with the attached scope of work..

**SUBCLIN 0004AF**

The CLIN extended description has changed from Period of Performance: March 01 - 31, 2007

Provide recurring mainenance for the listed Uninterrupted Power Supply Systems in accordance with the attached scope of work. to Period of Performance: March 01 - 31, 2007Provide recurring maintenance for the listed Uninterrupted Power Supply Systems in accordance with the attached scope of work..

**SUBCLIN 0004AG**

The CLIN extended description has changed from Period of Performance: April 01 - 30, 2007  
Provide recurring maintenance for the listed Uninterrupted Power Supply Systems in accordance with the attached scope of work. to Period of Performance: April 01 - 30, 2007 Provide recurring maintenance for the listed Uninterrupted Power Supply Systems in accordance with the attached scope of work..

**SUBCLIN 0004AH**

The CLIN extended description has changed from Period of Performance: May 01 - 31, 2007  
Provide recurring maintenance for the listed Uninterrupted Power Supply Systems in accordance with the attached scope of work. to Period of Performance: May 01 - 31, 2007 Provide recurring maintenance for the listed Uninterrupted Power Supply Systems in accordance with the attached scope of work..

**SUBCLIN 0004AJ**

The CLIN extended description has changed from Period of Performance: June 01 - 30, 2007  
Provide recurring maintenance for the listed Uninterrupted Power Supply Systems in accordance with the attached scope of work. to Period of Performance: June 01 - 30, 2007 Provide recurring maintenance for the listed Uninterrupted Power Supply Systems in accordance with the attached scope of work..

**SUBCLIN 0004AK**

The CLIN extended description has changed from Period of Performance: July 01 - 31, 2007  
Provide recurring maintenance for the listed Uninterrupted Power Supply Systems in accordance with the attached scope of work. to Period of Performance: July 01 - 31, 2007 Provide recurring maintenance for the listed Uninterrupted Power Supply Systems in accordance with the attached scope of work..

**SUBCLIN 0004AL**

The CLIN extended description has changed from Period of Performance: August 01 - 31, 2007  
Provide recurring maintenance for the listed Uninterrupted Power Supply Systems in accordance with the attached scope of work. to Period of Performance: August 01 - 31, 2007 Provide recurring maintenance for the listed Uninterrupted Power Supply Systems in accordance with the attached scope of work..

**SUBCLIN 0004AM**

The CLIN extended description has changed from Period of Performance: September 01 - 30, 2007  
Provide recurring maintenance for the listed Uninterrupted Power Supply Systems in accordance with the attached scope of work. to Period of Performance: September 01 - 30, 2007 Provide recurring maintenance for the listed Uninterrupted Power Supply Systems in accordance with the attached scope of work..

**CLIN 0005**

The CLIN extended description has changed from Option Year Four  
Period of Performance: 01 October 2007 through 30 September 2008 Provide recurring maintenance for the listed Uninterrupted Power Supply Systems in accordance with the attached scope of work. Subject to Availability

of Funds - RFAC80016 to Option Year Four Period of Performance: 01 October 2007 through 30 September 2008 Provide recurring maintenance for the listed Uninterrupted Power Supply Systems in accordance with the attached scope of work..

The option status has changed from Option to Option Exercised.

#### SUBCLIN 0005AA

The CLIN extended description has changed from Period of Performance: October 01 - 31, 2007 Provide recurring maintenance for the listed Uninterrupted Power Supply Systems in accordance with the attached scope of work. to Period of Performance: October 01 - 31, 2007 Provide recurring maintenance for the listed Uninterrupted Power Supply Systems in accordance with the attached scope of work..

The option status has changed from Option to Option Exercised.

#### SUBCLIN 0005AB

The CLIN extended description has changed from Period of Performance: November 01 - 30, 2007 Provide recurring maintenance for the listed Uninterrupted Power Supply Systems in accordance with the attached scope of work. to Period of Performance: November 01 - 30, 2007 Provide recurring maintenance for the listed Uninterrupted Power Supply Systems in accordance with the attached scope of work..

The option status has changed from Option to Option Exercised.

#### SUBCLIN 0005AC

The CLIN extended description has changed from Period of Performance: December 01 - 31, 2007 Provide recurring maintenance for the listed Uninterrupted Power Supply Systems in accordance with the attached scope of work. to Period of Performance: December 01 - 31, 2007 Provide recurring maintenance for the listed Uninterrupted Power Supply Systems in accordance with the attached scope of work..

The option status has changed from Option to Option Exercised.

#### SUBCLIN 0005AD

The CLIN extended description has changed from Period of Performance: January 01 - 31, 2008 Provide recurring maintenance for the listed Uninterrupted Power Supply Systems in accordance with the attached scope of work. to Period of Performance: January 01 - 31, 2008 Provide recurring maintenance for the listed Uninterrupted Power Supply Systems in accordance with the attached scope of work..

The option status has changed from Option to Option Exercised.

#### SUBCLIN 0005AE

The CLIN extended description has changed from Period of Performance: February 01 - 31, 2008 Provide recurring maintenance for the listed Uninterrupted Power Supply Systems in accordance with the attached scope of work. to Period of Performance: February 01 - 29, 2008 Provide recurring maintenance for the listed Uninterrupted Power Supply Systems in accordance with the attached scope of work..

The option status has changed from Option to Option Exercised.

#### SUBCLIN 0005AF

The CLIN extended description has changed from Period of Performance: March 01 - 31, 2008 Provide recurring maintenance for the listed Uninterrupted Power Supply Systems in accordance with the attached

scope of work. to Period of Performance: March 01 - 31, 2008Provide recurring maintenance for the listed Uninterrupted Power Supply Systems in accordance with the attached scope of work..

The option status has changed from Option to Option Exercised.

#### SUBCLIN 0005AG

The CLIN extended description has changed from Period of Performance: April 01 - 30, 2008 Provide recurring maintenance for the listed Uninterrupted Power Supply Systems in accordance with the attached scope of work. to Period of Performance: April 01 - 30, 2008Provide recurring maintenance for the listed Uninterrupted Power Supply Systems in accordance with the attached scope of work..

The option status has changed from Option to Option Exercised.

#### SUBCLIN 0005AH

The CLIN extended description has changed from Period of Performance: May 01 - 30, 2008 Provide recurring maintenance for the listed Uninterrupted Power Supply Systems in accordance with the attached scope of work. to Period of Performance: May 01 - 30, 2008Provide recurring maintenance for the listed Uninterrupted Power Supply Systems in accordance with the attached scope of work..

The option status has changed from Option to Option Exercised.

#### SUBCLIN 0005AJ

The CLIN description has changed from SERVICES, NON -PERSONAL to SERVICES, NON-PERSONAL.

The CLIN extended description has changed from Period of Performance: June 01 - 30, 2008 Provide recurring maintenance for the listed Uninterrupted Power Supply Systems in accordance with the scope of work. to Period of Performance: June 01 - 30, 2008Provide recurring maintenance for the listed Uninterrupted Power Supply Systems in accordance with the attached scope of work..

The option status has changed from Option to Option Exercised.

#### SUBCLIN 0005AK

The CLIN extended description has changed from Period of Performance: July 01 - 31, 2008 Provide recurring maintenance for the listed Uninterrupted Power Supply Systems in accordance with the attached scope of work. to Period of Performance: July 01 - 31, 2008Provide recurring maintenance for the listed Uninterrupted Power Supply Systems in accordance with the attached scope of work..

The option status has changed from Option to Option Exercised.

#### SUBCLIN 0005AL

The CLIN extended description has changed from Period of Performance: August 01 - 31, 2008 Provide recurring maintenance for the listed Uninterrupted Power Supply Systems in accordance with the attached scope of work. to Period of Performance: August 01 - 31, 2008Provide recurring maintenance for the listed Uninterrupted Power Supply Systems in accordance with the attached scope of work..

The option status has changed from Option to Option Exercised.

#### SUBCLIN 0005AM

The CLIN extended description has changed from Period of Performance: September 01 - 30, 2008

Provide recurring maintenance for the listed Uninterrupted Power Supply Systems in accordance with the attached scope of work. to Period of Performance: September 01 - 30, 2008 Provide recurring maintenance for the listed Uninterrupted Power Supply Systems in accordance with the attached scope of work..

The option status has changed from Option to Option Exercised.

#### ACCOUNTING AND APPROPRIATION

##### Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by (b)(4)

##### CLIN 0005:

AF: 97 X 4950.2020 PX141 7402 2519 S49447 RFAC80016 was increased by (b)(4)  
The contract ACRN AF has been added.

##### SUBCLIN 0005AA:

AF: 97 X 4950.2020 PX141 7402 2519 S49447 RFAC80016 was increased by (b)(4)  
The contract ACRN AF has been added.

##### SUBCLIN 0005AB:

AF: 97 X 4950.2020 PX141 7402 2519 S49447 RFAC80016 was increased by (b)(4)  
The contract ACRN AF has been added.

##### SUBCLIN 0005AC:

AF: 97 X 4950.2020 PX141 7402 2519 S49447 RFAC80016 was increased by (b)(4)  
The contract ACRN AF has been added.

##### SUBCLIN 0005AD:

AF: 97 X 4950.2020 PX141 7402 2519 S49447 RFAC80016 was increased by (b)(4)  
The contract ACRN AF has been added.

##### SUBCLIN 0005AE:

AF: 97 X 4950.2020 PX141 7402 2519 S49447 RFAC80016 was increased by (b)(4)  
The contract ACRN AF has been added.

##### SUBCLIN 0005AF:

AF: 97 X 4950.2020 PX141 7402 2519 S49447 RFAC80016 was increased by (b)(4)  
The contract ACRN AF has been added.

## SUBCLIN 0005AG:

AF: 97 X 4950.2020 PX141 7402 2519 S49447 RFAC80016 was increased by (b)(4)

The contract ACRN AF has been added.

## SUBCLIN 0005AH:

AF: 97 X 4950.2020 PX141 7402 2519 S49447 RFAC80016 was increased by (b)(4)

The contract ACRN AF has been added.

## SUBCLIN 0005AJ:

AF: 97 X 4950.2020 PX141 7402 2519 S49447 RFAC80016 was increased by (b)(4)

The contract ACRN AF has been added.

## SUBCLIN 0005AK:

AF: 97 X 4950.2020 PX141 7402 2519 S49447 RFAC80016 was increased by (b)(4)

The contract ACRN AF has been added.

## SUBCLIN 0005AL:

AF: 97 X 4950.2020 PX141 7402 2519 S49447 RFAC80016 was increased by (b)(4)

The contract ACRN AF has been added.

## SUBCLIN 0005AM:

AF: 97 X 4950.2020 PX141 7402 2519 S49447 RFAC80016 was increased by (b)(4)

The contract ACRN AF has been added.

## DELIVERIES AND PERFORMANCE

The following Delivery Schedule item has been added to CLIN 0001:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUN-2004 TO 30-SEP-2004	N/A	N/A FOB: Destination	

The following Delivery Schedule item has been added to SUBCLIN 0001AJ:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUN-2004 TO 30-JUN-2004	N/A	N/A FOB: Destination	

The following Delivery Schedule item has been added to SUBCLIN 0001AK:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUL-2004 TO 31-JUL-2004	N/A	N/A FOB: Destination	

The following Delivery Schedule item has been added to CLIN 0002:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2004 TO 30-SEP-2005	N/A	N/A FOB: Destination	

The following Delivery Schedule item has been added to SUBCLIN 0002AA:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2004 TO 31-OCT-2004	N/A	N/A FOB: Destination	

The following Delivery Schedule item has been added to SUBCLIN 0002AB:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-NOV-2004 TO 30-NOV-2004	N/A	N/A FOB: Destination	

The following Delivery Schedule item has been added to SUBCLIN 0002AC:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-DEC-2004 TO 31-DEC-2004	N/A	N/A FOB: Destination	

The following Delivery Schedule item has been added to SUBCLIN 0002AD:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JAN-2005 TO 31-JAN-2005	N/A	N/A FOB: Destination	

The following Delivery Schedule item has been added to SUBCLIN 0002AE:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-FEB-2005 TO 28-FEB-2005	N/A	N/A FOB: Destination	

The following Delivery Schedule item has been added to SUBCLIN 0002AF:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-MAR-2005 TO 31-MAR-2005	N/A	N/A FOB: Destination	

The following Delivery Schedule item has been added to SUBCLIN 0002AG:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-APR-2005 TO 30-APR-2005	N/A	N/A FOB: Destination	

The following Delivery Schedule item has been added to SUBCLIN 0002AH:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-MAY-2005 TO 31-MAY-2005	N/A	N/A FOB: Destination	

The following Delivery Schedule item has been added to SUBCLIN 0002AJ:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUN-2005 TO 30-JUN-2005	N/A	N/A FOB: Destination	

The following Delivery Schedule item has been added to SUBCLIN 0002AK:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUL-2005 TO 31-JUL-2005	N/A	N/A FOB: Destination	

The following Delivery Schedule item has been added to SUBCLIN 0002AL:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-AUG-2005 TO 31-AUG-2005	N/A	N/A FOB: Destination	

The following Delivery Schedule item has been added to SUBCLIN 0002AM:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-SEP-2005 TO 30-SEP-2005	N/A	N/A FOB: Destination	



The following Delivery Schedule item for CLIN 0003 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUN-2004 TO 30-SEP-2008	N/A	DFD/FFD ROBERT WALKER FEDERAL FACILITIES DIVISION ROOM 3C363 PENTAGON BLDG WASHINGTON DC 20301-1155 703-692-1176 FOB: Destination	HQ0016

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2005 TO 30-SEP-2006	N/A	DFD/FFD ROBERT WALKER FEDERAL FACILITIES DIVISION ROOM 3C363 PENTAGON BLDG WASHINGTON DC 20301-1155 703-692-1176 FOB: Destination	HQ0016

The following Delivery Schedule item for SUBCLIN 0003AA has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUN-2004 TO 30-SEP-2008	N/A	DFD/FFD ROBERT WALKER FEDERAL FACILITIES DIVISION ROOM 3C363 PENTAGON BLDG WASHINGTON DC 20301-1155 703-692-1176 FOB: Destination	HQ0016

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2005 TO 31-OCT-2005	N/A	DFD/FFD ROBERT WALKER FEDERAL FACILITIES DIVISION ROOM 3C363 PENTAGON BLDG WASHINGTON DC 20301-1155 703-692-1176 FOB: Destination	HQ0016

The following Delivery Schedule item for SUBCLIN 0003AB has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUN-2004 TO 30-SEP-2008	N/A	DFD/FFD ROBERT WALKER FEDERAL FACILITIES DIVISION ROOM 3C363 PENTAGON BLDG WASHINGTON DC 20301-1155 703-692-1176 FOB: Destination	HQ0016

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-NOV-2005 TO 30-NOV-2005	N/A	DFD/FFD ROBERT WALKER FEDERAL FACILITIES DIVISION ROOM 3C363 PENTAGON BLDG WASHINGTON DC 20301-1155 703-692-1176 FOB: Destination	HQ0016

The following Delivery Schedule item for SUBCLIN 0003AC has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUN-2004 TO 30-SEP-2008	N/A	DFD/FFD ROBERT WALKER FEDERAL FACILITIES DIVISION ROOM 3C363 PENTAGON BLDG WASHINGTON DC 20301-1155 703-692-1176 FOB: Destination	HQ0016

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-DEC-2005 TO 31-DEC-2005	N/A	DFD/FFD ROBERT WALKER FEDERAL FACILITIES DIVISION ROOM 3C363 PENTAGON BLDG WASHINGTON DC 20301-1155 703-692-1176 FOB: Destination	HQ0016

The following Delivery Schedule item for SUBCLIN 0003AD has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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POP 01-JUN-2004 TO  
30-SEP-2008

N/A

DFD/FFD  
ROBERT WALKER  
FEDERAL FACILITIES DIVISION  
ROOM 3C363 PENTAGON BLDG  
WASHINGTON DC 20301-1155  
703-692-1176  
FOB: Destination

HQ0016

To:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

UIC

POP 01-JAN-2006 TO  
31-JAN-2006

N/A

DFD/FFD  
ROBERT WALKER  
FEDERAL FACILITIES DIVISION  
ROOM 3C363 PENTAGON BLDG  
WASHINGTON DC 20301-1155  
703-692-1176  
FOB: Destination

HQ0016

The following Delivery Schedule item for SUBCLIN 0003AE has been changed from:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

UIC

POP 01-JUN-2004 TO  
30-SEP-2008

N/A

DFD/FFD  
ROBERT WALKER  
FEDERAL FACILITIES DIVISION  
ROOM 3C363 PENTAGON BLDG  
WASHINGTON DC 20301-1155  
703-692-1176  
FOB: Destination

HQ0016

To:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

UIC

POP 01-FEB-2006 TO  
28-FEB-2006

N/A

DFD/FFD  
ROBERT WALKER  
FEDERAL FACILITIES DIVISION  
ROOM 3C363 PENTAGON BLDG  
WASHINGTON DC 20301-1155  
703-692-1176  
FOB: Destination

HQ0016

The following Delivery Schedule item for SUBCLIN 0003AF has been changed from:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

UIC

POP 01-JUN-2004 TO  
30-SEP-2008 N/A

DFD/FFD  
ROBERT WALKER  
FEDERAL FACILITIES DIVISION  
ROOM 3C363 PENTAGON BLDG  
WASHINGTON DC 20301-1155  
703-692-1176  
FOB: Destination

HQ0016

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-MAR-2006 TO 31-MAR-2006	N/A	DFD/FFD ROBERT WALKER FEDERAL FACILITIES DIVISION ROOM 3C363 PENTAGON BLDG WASHINGTON DC 20301-1155 703-692-1176 FOB: Destination	HQ0016

The following Delivery Schedule item for SUBCLIN 0003AG has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUN-2004 TO 30-SEP-2008	N/A	DFD/FFD ROBERT WALKER FEDERAL FACILITIES DIVISION ROOM 3C363 PENTAGON BLDG WASHINGTON DC 20301-1155 703-692-1176 FOB: Destination	HQ0016

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-APR-2006 TO 30-APR-2006	N/A	DFD/FFD ROBERT WALKER FEDERAL FACILITIES DIVISION ROOM 3C363 PENTAGON BLDG WASHINGTON DC 20301-1155 703-692-1176 FOB: Destination	HQ0016

The following Delivery Schedule item for SUBCLIN 0003AH has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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POP 01-JUN-2004 TO  
30-SEP-2008

N/A

DFD/FFD  
ROBERT WALKER  
FEDERAL FACILITIES DIVISION  
ROOM 3C363 PENTAGON BLDG  
WASHINGTON DC 20301-1155  
703-692-1176  
FOB: Destination

HQ0016

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-MAY-2006 TO 31-MAY-2006	N/A	DFD/FFD ROBERT WALKER FEDERAL FACILITIES DIVISION ROOM 3C363 PENTAGON BLDG WASHINGTON DC 20301-1155 703-692-1176 FOB: Destination	HQ0016

The following Delivery Schedule item for SUBCLIN 0003AJ has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUN-2004 TO 30-SEP-2008	N/A	DFD/FFD ROBERT WALKER FEDERAL FACILITIES DIVISION ROOM 3C363 PENTAGON BLDG WASHINGTON DC 20301-1155 703-692-1176 FOB: Destination	HQ0016

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUN-2006 TO 30-JUN-2006	N/A	DFD/FFD ROBERT WALKER FEDERAL FACILITIES DIVISION ROOM 3C363 PENTAGON BLDG WASHINGTON DC 20301-1155 703-692-1176 FOB: Destination	HQ0016

The following Delivery Schedule item for SUBCLIN 0003AK has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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POP 01-JUN-2004 TO  
30-SEP-2008

N/A

DFD/FFD  
ROBERT WALKER  
FEDERAL FACILITIES DIVISION  
ROOM 3C363 PENTAGON BLDG  
WASHINGTON DC 20301-1155  
703-692-1176  
FOB: Destination

HQ0016

To:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

UIC

POP 01-JUL-2006 TO  
31-JUL-2006

N/A

DFD/FFD  
ROBERT WALKER  
FEDERAL FACILITIES DIVISION  
ROOM 3C363 PENTAGON BLDG  
WASHINGTON DC 20301-1155  
703-692-1176  
FOB: Destination

HQ0016

The following Delivery Schedule item for SUBCLIN 0003AL has been changed from:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

UIC

POP 01-JUN-2004 TO  
30-SEP-2008

N/A

DFD/FFD  
ROBERT WALKER  
FEDERAL FACILITIES DIVISION  
ROOM 3C363 PENTAGON BLDG  
WASHINGTON DC 20301-1155  
703-692-1176  
FOB: Destination

HQ0016

To:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

UIC

POP 01-AUG-2006 TO  
31-AUG-2006

N/A

DFD/FFD  
ROBERT WALKER  
FEDERAL FACILITIES DIVISION  
ROOM 3C363 PENTAGON BLDG  
WASHINGTON DC 20301-1155  
703-692-1176  
FOB: Destination

HQ0016

The following Delivery Schedule item for SUBCLIN 0003AM has been changed from:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

UIC

POP 01-JUN-2004 TO  
30-SEP-2008

N/A

DFD/FFD  
ROBERT WALKER  
FEDERAL FACILITIES DIVISION  
ROOM 3C363 PENTAGON BLDG  
WASHINGTON DC 20301-1155  
703-692-1176  
FOB: Destination

HQ0016

To:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

UIC

POP 01-SEP-2006 TO  
30-SEP-2006

N/A

DFD/FFD  
ROBERT WALKER  
FEDERAL FACILITIES DIVISION  
ROOM 3C363 PENTAGON BLDG  
WASHINGTON DC 20301-1155  
703-692-1176  
FOB: Destination

HQ0016

The following Delivery Schedule item for CLIN 0004 has been changed from:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

UIC

POP 01-JUN-2004 TO  
30-SEP-2008

N/A

DFD/FFD  
ROBERT WALKER  
FEDERAL FACILITIES DIVISION  
ROOM 3C363 PENTAGON BLDG  
WASHINGTON DC 20301-1155  
703-692-1176  
FOB: Destination

HQ0016

To:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

UIC

POP 01-OCT-2006 TO  
30-SEP-2007

N/A

DFD/FFD  
ROBERT WALKER  
FEDERAL FACILITIES DIVISION  
ROOM 3C363 PENTAGON BLDG  
WASHINGTON DC 20301-1155  
703-692-1176  
FOB: Destination

HQ0016

The following Delivery Schedule item for SUBCLIN 0004AA has been changed from:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

UIC

POP 01-JUN-2004 TO  
30-SEP-2008

N/A

DFD/FFD  
ROBERT WALKER  
FEDERAL FACILITIES DIVISION  
ROOM 3C363 PENTAGON BLDG  
WASHINGTON DC 20301-1155  
703-692-1176  
FOB: Destination

HQ0016

To:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

UIC

POP 01-OCT-2006 TO  
31-OCT-2006

N/A

DFD/FFD  
ROBERT WALKER  
FEDERAL FACILITIES DIVISION  
ROOM 3C363 PENTAGON BLDG  
WASHINGTON DC 20301-1155  
703-692-1176  
FOB: Destination

HQ0016

The following Delivery Schedule item for SUBCLIN 0004AB has been changed from:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

UIC

POP 01-JUN-2004 TO  
30-SEP-2008

N/A

DFD/FFD  
ROBERT WALKER  
FEDERAL FACILITIES DIVISION  
ROOM 3C363 PENTAGON BLDG  
WASHINGTON DC 20301-1155  
703-692-1176  
FOB: Destination

HQ0016

To:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

UIC

POP 01-NOV-2006 TO  
30-NOV-2006

N/A

DFD/FFD  
ROBERT WALKER  
FEDERAL FACILITIES DIVISION  
ROOM 3C363 PENTAGON BLDG  
WASHINGTON DC 20301-1155  
703-692-1176  
FOB: Destination

HQ0016

The following Delivery Schedule item for SUBCLIN 0004AC has been changed from:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

UIC



POP 01-JUN-2004 TO  
30-SEP-2008

N/A

DFD/FFD  
ROBERT WALKER  
FEDERAL FACILITIES DIVISION  
ROOM 3C363 PENTAGON BLDG  
WASHINGTON DC 20301-1155  
703-692-1176  
FOB: Destination

HQ0016

To:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

UIC

POP 01-DEC-2006 TO  
31-DEC-2006

N/A

DFD/FFD  
ROBERT WALKER  
FEDERAL FACILITIES DIVISION  
ROOM 3C363 PENTAGON BLDG  
WASHINGTON DC 20301-1155  
703-692-1176  
FOB: Destination

HQ0016

The following Delivery Schedule item for SUBCLIN 0004AD has been changed from:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

UIC

POP 01-JUN-2004 TO  
30-SEP-2008

N/A

DFD/FFD  
ROBERT WALKER  
FEDERAL FACILITIES DIVISION  
ROOM 3C363 PENTAGON BLDG  
WASHINGTON DC 20301-1155  
703-692-1176  
FOB: Destination

HQ0016

To:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

UIC

POP 01-JAN-2007 TO  
31-JAN-2007

N/A

DFD/FFD  
ROBERT WALKER  
FEDERAL FACILITIES DIVISION  
ROOM 3C363 PENTAGON BLDG  
WASHINGTON DC 20301-1155  
703-692-1176  
FOB: Destination

HQ0016

The following Delivery Schedule item for SUBCLIN 0004AE has been changed from:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

UIC

POP 01-JUN-2004 TO  
30-SEP-2008

N/A

DFD/FFD  
ROBERT WALKER  
FEDERAL FACILITIES DIVISION  
ROOM 3C363 PENTAGON BLDG  
WASHINGTON DC 20301-1155  
703-692-1176  
FOB: Destination

HQ0016

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-FEB-2007 TO 28-FEB-2007	N/A	DFD/FFD ROBERT WALKER FEDERAL FACILITIES DIVISION ROOM 3C363 PENTAGON BLDG WASHINGTON DC 20301-1155 703-692-1176 FOB: Destination	HQ0016

The following Delivery Schedule item for SUBCLIN 0004AF has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUN-2004 TO 30-SEP-2008	N/A	DFD/FFD ROBERT WALKER FEDERAL FACILITIES DIVISION ROOM 3C363 PENTAGON BLDG WASHINGTON DC 20301-1155 703-692-1176 FOB: Destination	HQ0016

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-MAR-2007 TO 31-MAR-2007	N/A	DFD/FFD ROBERT WALKER FEDERAL FACILITIES DIVISION ROOM 3C363 PENTAGON BLDG WASHINGTON DC 20301-1155 703-692-1176 FOB: Destination	HQ0016

The following Delivery Schedule item for SUBCLIN 0004AG has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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POP 01-JUN-2004 TO  
30-SEP-2008

N/A

DFD/FFD  
ROBERT WALKER  
FEDERAL FACILITIES DIVISION  
ROOM 3C363 PENTAGON BLDG  
WASHINGTON DC 20301-1155  
703-692-1176  
FOB: Destination

HQ0016

To:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

UIC

POP 01-APR-2007 TO  
30-APR-2007

N/A

DFD/FFD  
ROBERT WALKER  
FEDERAL FACILITIES DIVISION  
ROOM 3C363 PENTAGON BLDG  
WASHINGTON DC 20301-1155  
703-692-1176  
FOB: Destination

HQ0016

The following Delivery Schedule item for SUBCLIN 0004AH has been changed from:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

UIC

POP 01-JUN-2004 TO  
30-SEP-2008

N/A

DFD/FFD  
ROBERT WALKER  
FEDERAL FACILITIES DIVISION  
ROOM 3C363 PENTAGON BLDG  
WASHINGTON DC 20301-1155  
703-692-1176  
FOB: Destination

HQ0016

To:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

UIC

POP 01-MAY-2007 TO  
31-MAY-2007

N/A

DFD/FFD  
ROBERT WALKER  
FEDERAL FACILITIES DIVISION  
ROOM 3C363 PENTAGON BLDG  
WASHINGTON DC 20301-1155  
703-692-1176  
FOB: Destination

HQ0016

The following Delivery Schedule item for SUBCLIN 0004AJ has been changed from:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

UIC

POP 01-JUN-2004 TO  
30-SEP-2008

N/A

DFD/FFD  
ROBERT WALKER  
FEDERAL FACILITIES DIVISION  
ROOM 3C363 PENTAGON BLDG  
WASHINGTON DC 20301-1155  
703-692-1176  
FOB: Destination

HQ0016

To:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

UIC

POP 01-JUN-2007 TO  
30-JUN-2007

N/A

DFD/FFD  
ROBERT WALKER  
FEDERAL FACILITIES DIVISION  
ROOM 3C363 PENTAGON BLDG  
WASHINGTON DC 20301-1155  
703-692-1176  
FOB: Destination

HQ0016

The following Delivery Schedule item for SUBCLIN 0004AK has been changed from:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

UIC

POP 01-JUN-2004 TO  
30-SEP-2008

N/A

DFD/FFD  
ROBERT WALKER  
FEDERAL FACILITIES DIVISION  
ROOM 3C363 PENTAGON BLDG  
WASHINGTON DC 20301-1155  
703-692-1176  
FOB: Destination

HQ0016

To:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

UIC

POP 01-JUL-2007 TO  
31-JUL-2007

N/A

DFD/FFD  
ROBERT WALKER  
FEDERAL FACILITIES DIVISION  
ROOM 3C363 PENTAGON BLDG  
WASHINGTON DC 20301-1155  
703-692-1176  
FOB: Destination

HQ0016

The following Delivery Schedule item for SUBCLIN 0004AL has been changed from:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

UIC

POP 01-JUN-2004 TO 30-SEP-2008	N/A	DFD/FFD ROBERT WALKER FEDERAL FACILITIES DIVISION ROOM 3C363 PENTAGON BLDG WASHINGTON DC 20301-1155 703-692-1176 FOB: Destination	HQ0016
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To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-AUG-2007 TO 31-AUG-2007	N/A	DFD/FFD ROBERT WALKER FEDERAL FACILITIES DIVISION ROOM 3C363 PENTAGON BLDG WASHINGTON DC 20301-1155 703-692-1176 FOB: Destination	HQ0016

The following Delivery Schedule item for SUBCLIN 0004AM has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUN-2004 TO 30-SEP-2008	N/A	DFD/FFD ROBERT WALKER FEDERAL FACILITIES DIVISION ROOM 3C363 PENTAGON BLDG WASHINGTON DC 20301-1155 703-692-1176 FOB: Destination	HQ0016

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-SEP-2007 TO 30-SEP-2007	N/A	DFD/FFD ROBERT WALKER FEDERAL FACILITIES DIVISION ROOM 3C363 PENTAGON BLDG WASHINGTON DC 20301-1155 703-692-1176 FOB: Destination	HQ0016

The following Delivery Schedule item for CLIN 0005 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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POP 01-JUN-2004 TO  
30-SEP-2008

N/A

DFD/FFD  
ROBERT WALKER  
FEDERAL FACILITIES DIVISION  
ROOM 3C363 PENTAGON BLDG  
WASHINGTON DC 20301-1155  
703-692-1176  
FOB: Destination

HQ0016

To:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

UIC

POP 01-OCT-2007 TO  
30-SEP-2008

N/A

DFD/FFD  
ROBERT WALKER  
FEDERAL FACILITIES DIVISION  
ROOM 3C363 PENTAGON BLDG  
WASHINGTON DC 20301-1155  
703-692-1176  
FOB: Destination

HQ0016

The following Delivery Schedule item for SUBCLIN 0005AA has been changed from:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

UIC

POP 01-JUN-2004 TO  
30-SEP-2008

N/A

DFD/FFD  
ROBERT WALKER  
FEDERAL FACILITIES DIVISION  
ROOM 3C363 PENTAGON BLDG  
WASHINGTON DC 20301-1155  
703-692-1176  
FOB: Destination

HQ0016

To:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

UIC

POP 01-OCT-2007 TO  
31-OCT-2007

N/A

DFD/FFD  
ROBERT WALKER  
FEDERAL FACILITIES DIVISION  
ROOM 3C363 PENTAGON BLDG  
WASHINGTON DC 20301-1155  
703-692-1176  
FOB: Destination

HQ0016

The following Delivery Schedule item for SUBCLIN 0005AB has been changed from:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

UIC

POP 01-JUN-2004 TO  
30-SEP-2008

N/A

DFD/FFD  
ROBERT WALKER  
FEDERAL FACILITIES DIVISION  
ROOM 3C363 PENTAGON BLDG  
WASHINGTON DC 20301-1155  
703-692-1176  
FOB: Destination

HQ0016

To:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

UIC

POP 01-NOV-2007 TO  
30-NOV-2007

N/A

DFD/FFD  
ROBERT WALKER  
FEDERAL FACILITIES DIVISION  
ROOM 3C363 PENTAGON BLDG  
WASHINGTON DC 20301-1155  
703-692-1176  
FOB: Destination

HQ0016

The following Delivery Schedule item for SUBCLIN 0005AC has been changed from:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

UIC

POP 01-JUN-2004 TO  
30-SEP-2008

N/A

DFD/FFD  
ROBERT WALKER  
FEDERAL FACILITIES DIVISION  
ROOM 3C363 PENTAGON BLDG  
WASHINGTON DC 20301-1155  
703-692-1176  
FOB: Destination

HQ0016

To:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

UIC

POP 01-DEC-2007 TO  
31-DEC-2007

N/A

DFD/FFD  
ROBERT WALKER  
FEDERAL FACILITIES DIVISION  
ROOM 3C363 PENTAGON BLDG  
WASHINGTON DC 20301-1155  
703-692-1176  
FOB: Destination

HQ0016

The following Delivery Schedule item for SUBCLIN 0005AD has been changed from:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

UIC

POP 01-JUN-2004 TO  
30-SEP-2008

N/A

DFD/FFD  
ROBERT WALKER  
FEDERAL FACILITIES DIVISION  
ROOM 3C363 PENTAGON BLDG  
WASHINGTON DC 20301-1155  
703-692-1176  
FOB: Destination

HQ0016

To:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

UIC

POP 01-JAN-2008 TO  
31-JAN-2008

N/A

DFD/FFD  
ROBERT WALKER  
FEDERAL FACILITIES DIVISION  
ROOM 3C363 PENTAGON BLDG  
WASHINGTON DC 20301-1155  
703-692-1176  
FOB: Destination

HQ0016

The following Delivery Schedule item for SUBCLIN 0005AE has been changed from:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

UIC

POP 01-JUN-2004 TO  
30-SEP-2008

N/A

DFD/FFD  
ROBERT WALKER  
FEDERAL FACILITIES DIVISION  
ROOM 3C363 PENTAGON BLDG  
WASHINGTON DC 20301-1155  
703-692-1176  
FOB: Destination

HQ0016

To:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

UIC

POP 01-FEB-2008 TO  
29-FEB-2008

N/A

DFD/FFD  
ROBERT WALKER  
FEDERAL FACILITIES DIVISION  
ROOM 3C363 PENTAGON BLDG  
WASHINGTON DC 20301-1155  
703-692-1176  
FOB: Destination

HQ0016

The following Delivery Schedule item for SUBCLIN 0005AF has been changed from:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

UIC



POP 01-JUN-2004 TO  
30-SEP-2008

N/A

DFD/FFD  
ROBERT WALKER  
FEDERAL FACILITIES DIVISION  
ROOM 3C363 PENTAGON BLDG  
WASHINGTON DC 20301-1155  
703-692-1176  
FOB: Destination

HQ0016

To:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

UIC

POP 01-MAR-2008 TO  
31-MAR-2008

N/A

DFD/FFD  
ROBERT WALKER  
FEDERAL FACILITIES DIVISION  
ROOM 3C363 PENTAGON BLDG  
WASHINGTON DC 20301-1155  
703-692-1176  
FOB: Destination

HQ0016

The following Delivery Schedule item for SUBCLIN 0005AG has been changed from:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

UIC

POP 01-JUN-2004 TO  
30-SEP-2008

N/A

DFD/FFD  
ROBERT WALKER  
FEDERAL FACILITIES DIVISION  
ROOM 3C363 PENTAGON BLDG  
WASHINGTON DC 20301-1155  
703-692-1176  
FOB: Destination

HQ0016

To:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

UIC

POP 01-APR-2008 TO  
30-APR-2008

N/A

DFD/FFD  
ROBERT WALKER  
FEDERAL FACILITIES DIVISION  
ROOM 3C363 PENTAGON BLDG  
WASHINGTON DC 20301-1155  
703-692-1176  
FOB: Destination

HQ0016

The following Delivery Schedule item for SUBCLIN 0005AH has been changed from:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

UIC

POP 01-JUN-2004 TO  
30-SEP-2008

N/A

DFD/FFD  
ROBERT WALKER  
FEDERAL FACILITIES DIVISION  
ROOM 3C363 PENTAGON BLDG  
WASHINGTON DC 20301-1155  
703-692-1176  
FOB: Destination

HQ0016

To:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

UIC

POP 01-MAY-2008 TO  
31-MAY-2008

N/A

DFD/FFD  
ROBERT WALKER  
FEDERAL FACILITIES DIVISION  
ROOM 3C363 PENTAGON BLDG  
WASHINGTON DC 20301-1155  
703-692-1176  
FOB: Destination

HQ0016

The following Delivery Schedule item for SUBCLIN 0005AJ has been changed from:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

UIC

POP 01-JUN-2004 TO  
30-SEP-2008

N/A

DFD/FFD  
ROBERT WALKER  
FEDERAL FACILITIES DIVISION  
ROOM 3C363 PENTAGON BLDG  
WASHINGTON DC 20301-1155  
703-692-1176  
FOB: Destination

HQ0016

To:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

UIC

POP 01-JUN-2008 TO  
30-JUN-2008

N/A

DFD/FFD  
ROBERT WALKER  
FEDERAL FACILITIES DIVISION  
ROOM 3C363 PENTAGON BLDG  
WASHINGTON DC 20301-1155  
703-692-1176  
FOB: Destination

HQ0016

The following Delivery Schedule item for SUBCLIN 0005AK has been changed from:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

UIC

POP 01-JUN-2004 TO  
30-SEP-2008

N/A

DFD/FFD  
ROBERT WALKER  
FEDERAL FACILITIES DIVISION  
ROOM 3C363 PENTAGON BLDG  
WASHINGTON DC 20301-1155  
703-692-1176  
FOB: Destination

HQ0016

To:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

UIC

POP 01-JUL-2008 TO  
31-JUL-2008

N/A

DFD/FFD  
ROBERT WALKER  
FEDERAL FACILITIES DIVISION  
ROOM 3C363 PENTAGON BLDG  
WASHINGTON DC 20301-1155  
703-692-1176  
FOB: Destination

HQ0016

The following Delivery Schedule item for SUBCLIN 0005AL has been changed from:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

UIC

POP 01-JUN-2004 TO  
30-SEP-2008

N/A

DFD/FFD  
ROBERT WALKER  
FEDERAL FACILITIES DIVISION  
ROOM 3C363 PENTAGON BLDG  
WASHINGTON DC 20301-1155  
703-692-1176  
FOB: Destination

HQ0016

To:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

UIC

POP 01-AUG-2008 TO  
31-AUG-2008

N/A

DFD/FFD  
ROBERT WALKER  
FEDERAL FACILITIES DIVISION  
ROOM 3C363 PENTAGON BLDG  
WASHINGTON DC 20301-1155  
703-692-1176  
FOB: Destination

HQ0016

The following Delivery Schedule item for SUBCLIN 0005AM has been changed from:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

UIC

POP 01-JUN-2004 TO  
30-SEP-2008

N/A

DFD/FFD  
ROBERT WALKER  
FEDERAL FACILITIES DIVISION  
ROOM 3C363 PENTAGON BLDG  
WASHINGTON DC 20301-1155  
703-692-1176  
FOB: Destination

HQ0016

To:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

UIC

POP 01-SEP-2008 TO  
30-SEP-2008

N/A

DFD/FFD  
ROBERT WALKER  
FEDERAL FACILITIES DIVISION  
ROOM 3C363 PENTAGON BLDG  
WASHINGTON DC 20301-1155  
703-692-1176  
FOB: Destination

HQ0016

The following have been deleted:

52.232-19

Availability Of Funds For The Next Fiscal Year

APR 1984

(End of Summary of Changes)

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE <b>J</b>		PAGE OF PAGES <b>1   3</b>	
2. AMENDMENT/MODIFICATION NO. <b>F00018</b>		3. EFFECTIVE DATE <b>22-Apr-2008</b>		4. REQUISITION/PURCHASE REQ. NO. <b>SEE SCHEDULE</b>		5. PROJECT NO (If applicable)	
6. ISSUED BY WHS ACQUISITION & PROCUREMENT OFFICE 1156 DEFENSE PENTAGON WASHINGTON DC 20301-1156		CODE <b>HQ0034</b>		7. ADMINISTERED BY (If other than item 6) <b>See Item 6</b>		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) M C DEAN, INC. LORNA WHIPP 3725 CONCORDE PKWY, SUITE 100 CHANTILLY VA 20153-6870				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. <b>HQ0095-04-P-0144</b>			
				X 10B. DATED (SEE ITEM 13) <b>01-Jun-2004</b>			
CODE <b>3K773</b>				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 offer <input type="checkbox"/> is extended, <input 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 _____ 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.							
<b>12. ACCOUNTING AND APPROPRIATION DATA (If required)</b> <b>See Schedule</b>							
<b>13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT ORDERS</b> <b>IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
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).							
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: By Mutual Consent of Both Parties							
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.							
<b>14. DESCRIPTION OF AMENDMENT/MODIFICATION</b> (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: <b>wilsher08908</b> The purpose of this modification is to add CLINs for emergency services provided April 4, 2008.							
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)			
				DAVID JULIAN / CONTRACTING OFFICER			
				TEL: (703) 695-3871 EMAIL: david.julian@whs.mil			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				BY <i>David Julian</i>		29-Apr-2008	
				(Signature of Contracting Officer)			

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by (b)(4)

SUPPLIES OR SERVICES AND PRICES

CLIN 0005

The cost constraint EST has been deleted.

The total cost of this line item has changed from \$0.00 (EST) to \$0.00.

CLIN 0016 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0016	Repair FFP Repair STS MA940-1 in the NMCC, in accordance with the Attachments 1 Statement of Work and Attachment 2 Contractor Proposal	1	Lot	(b)(4)	(b)(4)

NET AMT

(b)(4)

ACRN AF

(b)(4)

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by (b)(4)

CLIN 0016:

Funding on CLIN 0016 is initiated as follows:

ACRN: AF

CIN: 00000000000000000000000000000000

Acctng Data: 97 X 4950.2020 PX141 7402 2519 S49447 RFAC80016

Increase: (b)(4)

Total: (b)(4)

## DELIVERIES AND PERFORMANCE

The following Delivery Schedule item has been added to CLIN 0016:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 15-APR-2008 TO 15-APR-2008	N/A	DFD/FFD/PBMO PENTAGON BUILDING MANAGEMENT OFFICE ROOM 1A327 PENTAGON BUILDING WASHINGTON DC 20302-1155 FOB: Destination	HQ0015

## INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for CLIN 0016:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government


## TABLE OF CONTENTS

The below Table of Contents has been added

## Exhibit/Attachment Table of Contents

DOCUMENT TYPE	DESCRIPTION	PAGES	DATE
Attachment 1	MC Dean Emergency Service Call SOW	1	15-APR-2008
Attachment 2	MC Dean Emergency Call	3	15-APR-2008

(End of Summary of Changes)

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE <b>J</b>		PAGE OF PAGES <b>1   3</b>	
2. AMENDMENT/MODIFICATION NO. <b>P00019</b>		3. EFFECTIVE DATE <b>19-Sep-2008</b>		4. REQUISITION/PURCHASE REQ. NO. <b>SEE SCHEDULE</b>		5. PROJECT NO. (If applicable)	
6. ISSUED BY <b>WHS ACQUISITION &amp; PROCUREMENT OFFICE 1155 DEFENSE PENTAGON WASHINGTON DC 20301-1155</b>		CODE <b>HQ0034</b>		7. ADMINISTERED BY (If other than item 6)  <b>See Item 6</b>		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) <b>M C DEAN, INC LORNA WHIPP 3725 CONCORDE PKWY, SUITE 100 CHANTILLY VA 20153-6670</b>				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. <b>HQ0095-04-P-0144</b>			
				X 10B. DATED (SEE ITEM 13) <b>01-Jun-2004</b>			
CODE <b>3K773</b>		FACILITY CODE					
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 offer <input type="checkbox"/> is extended, <input 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 _____ 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>See Schedule</b>							
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).							
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: <b>FAR 52.212-4(c)</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 <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.) Modification Control Number: <b>wilsher081541</b> The purpose of this modification is to add a CLIN 0017 for Static Switch emergency repair services on the UPS for the National Military Command Center and funding is added in the amount of <b>\$250,000</b> . The contracting officer provided verbal/email authorization to contractor to start performance on September 19, 2008.							
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) <b>MICHAEL MURTHA / CONTRACTING OFFICER</b>			
				TEL (703) 696-3864 EMAIL <b>michael.murtha@whs.mil</b>			
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA  BY 		16C. DATE SIGNED <b>29-Sep-2008</b>	
				(Signature of Contracting Officer)			



SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by (b)(4)

SUPPLIES OR SERVICES AND PRICES

CLIN 0017 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0017	Repair Switch MC853-1 FFP This CLIN is for emergency repair services provided September 19, 2008 through October 18, 2008 in accordance with the Statement of Work, per attachment 3.	1	Lot	(b)(4)	(b)(4)

NET AMT

(b)(4)

ACRN AG

(b)(4)

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by (b)(4)

CLIN 0017:

Funding on CLIN 0017 is initiated as follows:

ACRN: AG

CIN: 00000000000000000000000000000000

Acctng Data: 97X4950.2020 P141 7402 2624 S49447 RFAC80016

Increase: (b)(4)

Total: (b)(4)

DELIVERIES AND PERFORMANCE

The following Delivery Schedule item has been added to CLIN 0017:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 19-SEP-2008 TO 18-OCT-2008	N/A	DFD/FFD/PBMO PENTAGON BUILDING MANAGEMENT OFFICE ROOM 1A327 PENTAGON BUILDING WASHINGTON DC 20302-1155 FOB: Destination	HQ0015

#### INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for CLIN 0017:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

#### TABLE OF CONTENTS

The Table of Contents has changed from:

##### Exhibit/Attachment Table of Contents


DOCUMENT TYPE	DESCRIPTION	PAGES	DATE
Attachment 1	MC Dean Emergency Service Call SOW	1	15-APR-2008
Attachment 2	MC Dean Emergency Call	3	15-APR-2008

to:

##### Exhibit/Attachment Table of Contents

DOCUMENT TYPE	DESCRIPTION	PAGES	DATE
Attachment 1	MC Dean Emergency Service Call SOW	1	15-APR-2008
Attachment 2	MC Dean Emergency Call	3	15-APR-2008
Attachment 3	Statement of Work Emergency Repairs September 19, 2008	1	19-SEP-2008

(End of Summary of Changes)

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE <b>J</b>	PAGE OF PAGES <b>1   3</b>
2. AMENDMENT/MODIFICATION NO. <b>P00020</b>		3. EFFECTIVE DATE <b>01-Oct-2008</b>	4. REQUISITION/PURCHASE REQ. NO. <b>SEE SCHEDULE</b>		5. PROJECT NO. (if applicable)
6. ISSUED BY WHS ACQUISITION & PROCUREMENT OFFICE 1155 DEFENSE PENTAGON WASHINGTON DC 20301-1155		CODE <b>HQ0034</b>	7. ADMINISTERED BY (if other than item 6)  <b>See Item 6</b>		
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) M.C. DEAN, INC. LORNA WHIPP 3725 CONCORD PARKWAY, SUITE 100 CHANTILLY VA 20153-6870				9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
				X 10A. MOD. OF CONTRACT/ORDER NO. <b>HQ0095-04-P-0144</b>	
				X 10B. DATED (SEE ITEM 13) <b>01-Jun-2004</b>	
CODE <b>3K773</b>		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 offer <input type="checkbox"/> is extended, <input 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 _____ 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.					
<b>12. ACCOUNTING AND APPROPRIATION DATA (If required)</b>					
<b>13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>					
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).					
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: <b>FAR 52.217-8</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 <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.) Modification Control Number: <b>wilsher081624</b> The purpose of this modification is to extend the performance on the contract from October 1, 2008 to December 31, 2008.					
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)		
			MICHAEL MURTHA / CONTRACTING OFFICER		
			TEL: (703) 696-3984 EMAIL: michael.murtha@whs.mil		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)		BY 		30-Sep-2008	
		(Signature of Contracting Officer)			

## SECTION SF 30 BLOCK 14 CONTINUATION PAGE

## SUMMARY OF CHANGES

## SECTION SF 1449 - CONTINUATION SHEET

## SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by (b)(4)

## SUPPLIES OR SERVICES AND PRICES

CLIN 0018 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0018	Preventive Maintenance FFP The contractor shall provide all labor, equipment and supervision to perform recurring maintenance of Uninterrupted Power Supply Systems in accordance with the attached scope of work. Subject To Availability of Funds - RFAC90016 PPA Code: DFD-5478 PURCHASE REQUEST NUMBER: HQ001508213SER10401	3	Months	(b)(4)	(b)(4)

NET AMT

(b)(4)

## DELIVERIES AND PERFORMANCE

The following Delivery Schedule item has been added to CLIN 0018:

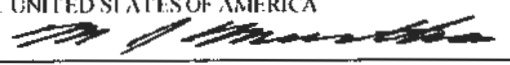
DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2008 TO 31-DEC-2008	N/A	DFD/FFD/PBMO PENTAGON BUILDING MANAGEMENT OFFICE ROOM 1A327 PENTAGON BUILDING WASHINGTON DC 20302-1155 FOB: Destination	HQ0015

## INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for CLIN 0018:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

(End of Summary of Changes)

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE <b>J</b>		PAGE OF PAGES <b>1   2</b>	
2. AMENDMENT/MODIFICATION NO. <b>P00021</b>		3. EFFECTIVE DATE <b>01-Oct-2008</b>		4. REQUISITION/PURCHASE REQ. NO. <b>SEE SCHEDULE</b>		5. PROJECT NO. (If applicable)	
6. ISSUED BY WHS ACQUISITION & PROCUREMENT OFFICE 1155 DEFENSE PENTAGON WASHINGTON DC 20301-1155		CODE <b>HQ0034</b>		7. ADMINISTERED BY (If other than item 6)  <b>See Item 6</b>		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) M C DEAN, INC. LORNA WHIPP 3725 CONCORDE PKWY, SUITE 100 CHANTILLY VA 20153-6670				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. <b>HQ0095-04-P-0144</b>			
				X 10B. DATED (SEE ITEM 13) <b>01-Jun-2004</b>			
CODE <b>3K773</b>		FACILITY CODE					
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 Offer <input type="checkbox"/> is extended, <input 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 _____ 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>See Schedule</b>							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/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.							
X 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 checked="" 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.) Modification Control Number: <b>wilsher09139</b> The purpose of this modification is to provide notice in accordance with FAR 52.232-18 that CLIN 0018 is no longer subject to the availability of funds. All other terms and conditions remain unchanged.  The POC on this modification is Jonathan Wilsher who can be reached at 703-696-3861 or via e-mail at jonathan.wilsher@whs.mil.							
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) MICHAEL MURTHA / CONTRACTING OFFICER TEL (703) 696-3964 EMAIL michael.murtha@whs.mil			
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)		16C. DATE SIGNED <b>04-Nov-2008</b>	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

SUPPLIES OR SERVICES AND PRICES

CLIN 0018

The CLIN extended description has changed from The contractor shall provide all labor, equipment and supervision to perform recurring maintenance of Uninterrupted Power Supply Systems in accordance with the attached scope of work. Subject To Availability of Funds - RFAC90016 to The contractor shall provide all labor, equipment and supervision to perform recurring maintenance of Uninterrupted Power Supply Systems in accordance with the attached scope of work..

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by (b)(4)

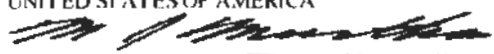
CLIN 0018:

AH: 97X4950.2020 PX141 7402 2519 S49447 RFAC90016 (CIN 000000000000000000000000000000) was increased by (b)(4)

The contract ACRN AH has been added.

The CIN 000000000000000000000000000000 has been added.

(End of Summary of Changes)

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				I. CONTRACT ID CODE <b>J</b>	PAGE OF PAGES <b>1   3</b>
2. AMENDMENT/MODIFICATION NO. <b>PD0022</b>	3. EFFECTIVE DATE <b>01-Jan-2009</b>	4. REQUISITION/PURCHASE REQ. NO. <b>SEE SCHEDULE</b>	5. PROJECT NO (If applicable)		
6. ISSUED BY <b>WHS ACQUISITION &amp; PROCUREMENT OFFICE 1156 DEFENSE PENTAGON WASHINGTON DC 20301-1155</b>	CODE <b>HQ0034</b>	7. ADMINISTERED BY (If other than item 6) <b>See Item 6</b>			
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) <b>M C DEAN, INC. LORNA WHIPP 3725 CONCORDE PKWY, SUITE 100 CHANTILLY VA 20153-6870</b>			9A. AMENDMENT OF SOLICITATION NO.		
			9B. DATED (SEE ITEM 11)		
			X 10A. MOD. OF CONTRACT/ORDER NO. <b>HQ0095-04-P-0144</b>		
			X 10B. DATED (SEE ITEM 13) <b>01-Jun-2004</b>		
CODE <b>3K773</b>		FACILITY CODE			
<b>II. 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 offer <input type="checkbox"/> is extended, <input 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 _____ 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>See Schedule</b>					
<b>13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>					
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).					
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: <b>FAR 52.217-8</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 <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.) Modification Control Number: <b>willsher09454</b> The purpose of this modification is to extend the performance on the contract from January 1, 2009 to March 31, 2009.					
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) <b>MICHAEL MURTHA / CONTRACTING OFFICER</b>		
			TEL: (703) 696-3964 EMAIL: <a href="mailto:michael.murtha@whs.mil">michael.murtha@whs.mil</a>		
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)		<b>30-Dec-2008</b>	



SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by (b)(4)

SUPPLIES OR SERVICES AND PRICES

CLIN 0018

The pricing detail quantity has increased by (b)(4)

The total cost of this line item has increased by (b)(4)

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by (b)(4)

CLIN 0018:

AH: 97X4950.2020 PX141 7402 2519 S49447 RFAC90016 (CIN 00000000000000000000000000000000) was increased by (b)(4)

DELIVERIES AND PERFORMANCE

The following Delivery Schedule item for CLIN 0018 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2008 TO 31-DEC-2008	N/A	DFD/FFD/PBMO PENTAGON BUILDING MANAGEMENT OFFICE ROOM 1A327 PENTAGON BUILDING WASHINGTON DC 20302-1155 FOB: Destination	HQ0015

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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POP 01-OCT-2008 TO  
31-MAR-2009

N/A

DFD/FFD/PBMO  
PENTAGON BUILDING MANAGEMENT  
OFFICE  
ROOM 1A327 PENTAGON BUILDING  
WASHINGTON DC 20302-1155  
FOB: Destination

HQ0015

(End of Summary of Changes)