

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J - FFP	PAGE OF PAGES 1 of 2
2. AMENDMENT/MODIFICATION NO. P00001		3. EFFECTIVE DATE 20 SEP 2004	4. REQUISITION/PURCHASE REQ.NO. SEE SCHEDULE		5. PROJECT NO. (If applicable)
6. ISSUED BY AFFTC/PKDD CODE		FA9300	7. ADMINISTERED BY (If other than Item 6)		CODE FA9300
DIRECTORIATE OF CONTRACTING 5 SOUTH WOLFE AVE, BLDG 2800 EDWARDS AFB CA 93524-1185 RONDA M. SATORI 6612778317 ronda.satori@edwards.af.mil			AFFTC/PK DIRECTORATE OF CONTRACTING 5 SOUTH WOLFE AVE. BLDG. 2800 EDWARDS AFB, CA 93524-1185		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ENGINE & GENERATOR SERVICES CO PO BOX 80362 SAN DIEGO CA 92138-3062 (619) 562-2804				(X)	9A. AMENDMENT OF SOLICITATION NO.
<b>DISTRIBUTED</b> <b>SEP 25 2004</b>					9B. DATED (SEE ITEM 11)
				X	10A. MODIFICATION OF CONTRACT/ORDER NO. FA9300-04-P-0020
CODE 3WHG5		FACILITY CODE			10B. DATED (SEE ITEM 13) 12 JUL 2004
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>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.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required) SEE SCHEDULE					
<b>13. THIS ITEM APPLIES ONLY TO MODIFICATION OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>					
(X)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: ( ) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. ITEM 10A.				
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, 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: 52.212-4(c)				
	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 1 copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Cancel at no cost to the Government.					
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 SIGNER (Type or print)		
			SENAH N. WILLIAMS Contracting Officer		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA		16C. DATE SIGNED
_____ (Signature of person authorized to sign)			BY: <u>Senah N. Williams</u> (Signature of Contracting Officer)		23 Sep 04

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
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**DIESEL GENERATOR**

0001	CLIN Change	-1 Each	\$26,000.00 -\$26,000.00
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*Noun:* DCA-70 SSJU2  
*New Total Quantity:* 0  
*New Total Item Amount:* \$0.00  
*ACRN:* AA  
*PR/MIPR:* F4LMCA04001100  
*NSN:* N - Not Applicable  
*Contract type:* J - FIRM FIXED PRICE  
*Inspection:* DESTINATION  
*Acceptance:* DESTINATION  
*FOB:* DESTINATION

-\$26,000.00

*Descriptive Data:*

6615PDCA70SSJU2WTRLR70 Part#: DCS-70  
 SSJU2 W/TRLR 70 - DIESEL GENERATOR WITH  
 TRAILER (EPA NOX MUST NE NOE GREATER  
 THAN 5.8) .

ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
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AA	ACRN Change 57 43600 294 4712 6606TS 7T6700 63900 65807F 503000 F03000 <i>New ACRN Amount:</i> \$.00 <i>Funding breakdown:</i> On CLIN 0001: -\$26,000.00 <i>PR/MIPR:</i> F4LMCA04001100 -\$26,000.00	-\$26,000.00
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