

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE: J
PAGE OF PAGES: 1 | 3

2. AMENDMENT/MODIFICATION NO. 04	3. EFFECTIVE DATE 08-Sep-2004	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE	5. PROJECT NO. (if applicable)
4. ISSUED BY CODE: FA9301 AFFTC/PK PATRICK TERRY 861-277-3344 5 B WOLFE AVE EDWARDS AFB CA 93624-1186		7. ADMINISTERED BY (if other than item 6) CODE: See Item 6	

8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) E & E INDUSTRIES INC GREG YOBE 4801 MARKET STREET SAN DIEGO CA 92102-4731	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
	X 10A. MOD. OF CONTRACT/ORDER NO. FA9301-04-D-0028-0001
	X 10B. DATED (SEE ITEM 13) 07-Jan-2004

DISTRIBUTED
SEP 18 2004 ^{KK}

CODE: 2V212 FACILITY CODE:

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offer is extended, 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)
See Schedule

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 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: 82.212-4 "Contract Terms and Conditions - Commercial Items"

D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not, 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.)
CLIN 1006 IS ADDED TO INCREASE FUNDING ON CLIN 0002.
SEE ATTACHED CONTINUATION PAGE.

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as hereafter changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) DAN C. BONFIELD	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) GARY J OGNALIS / CONTRACTING OFFICER TEL: 861-277-3512 EMAIL: gary.ognalis@edwards.af.mil
15B. CONTRACTOR OFFICER (Signature of person authorized to sign)	15C. DATE SIGNED 9-10-04
16B. UNITED STATES OF AMERICA BY: Gary J Ognalis (Signature of Contracting Officer)	16C. DATE SIGNED 08-Sep-2004

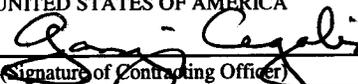
EXCEPTION TO SF 30 APPROVED BY OIRM 11-84 30-105-04 STANDARD FORM 30 (Rev. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

OPTIONAL FORM 99 (7-90) # of pages >

FAX TRANSMITTAL

To: PATRICK TERRY	From: DAN BONFIELD
Dept/Agency: EDWARDS AFFTC/PK	Phone #: 619-719-3112
Fax #: 661-275-7844	Fax #: 619-262-3098

NSN 7540-01-317-7368 5099-101 GENERAL SERVICES ADMINISTRATION

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE J	PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. 04		3. EFFECTIVE DATE 08-Sep-2004	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		
6. ISSUED BY AFFTC/PK PATRICK TERRY 661-277-3344 5 S WOLFE AVE EDWARDS AFB CA 93524-1185		CODE FA9301	7. ADMINISTERED BY (If other than item 6) See Item 6		
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) E & E INDUSTRIES INC GREG VOSE 4931 MARKET STREET SAN DIEGO CA 92102-4731			9A. AMENDMENT OF SOLICITATION NO.		
			9B. DATED (SEE ITEM 11)		
			X	10A. MOD. OF CONTRACT/ORDER NO. FA9301-04-D-0028-0001	
			X	10B. DATED (SEE ITEM 13) 07-Jan-2004	
CODE 2V212			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.					
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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: 52.212-4 "Contract Terms and Conditions - Commercial Items"					
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 _____ copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) CLIN 1006 IS ADDED TO INCREASE FUNDING ON CLIN 0002. SEE ATTACHED CONTINUATION 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) GARY J CEGALIS / CONTRACTING OFFICER TEL: 661-277-8512 EMAIL: gary.cegalis@edwards.af.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 08-Sep-2004	

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

The total cost of this contract was increased by \$8,985.46 from \$781,486.99 (EST) to \$790,472.45 (EST).

SUPPLIES OR SERVICES AND PRICES

CLIN 1006 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1006		158	Hours	\$56.87	\$8,985.46 EST

ADDITIONAL FUNDING FOR CLIN 0002
 FFP

Remedial Maintenance, LABOR - Over and Above Work - Basic Period of Performance (19 Jan 2004 through 30 Sept 2004) Contractor shall provide labor to perform remedial maintenance services as described in Attachment 1, Statement of Work dated 14 Nov 2003. Estimated hours for Remedial Maintenance and Over and Above work are to cover the technicians time for accomplishing the estimated task. All other labor costs for supervision, estimating, office staff, and procurement of parts are to be included as overhead costs in the hourly rate.

NSN: Z111-PR-VNT-MNTC
 PURCHASE REQUEST NUMBER: FUXLGL41820100
 SIGNAL CODE: A

NET AMT \$8,985.46 (EST.)

ACRN AE Funded Amount \$8,985.46

FOB: Destination

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$8,985.46 from \$781,486.99 to \$790,472.45.

CLIN 1006:
 Funding on CLIN 1006 is initiated as follows:

ACRN: AE

Acctng Data: 5743600 294 4712 6606MC 7000MC 52200 65976F 503000 F03000

Increase: \$8,985.46

Total: \$8,985.46

Job Order 9980000 with funded quantity 0 and funded amount \$0.00 has been added.

DELIVERIES AND PERFORMANCE

The following Delivery Schedule item has been added to CLIN 1006:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
30-SEP-2004	158	412 LG/LGLXR - FUXLGL BRAD MORELLO 300 E YEAGER BLVD BLDG 1600 EDWARDS AFB CA 93524 661-277-4977 FOB: Destination	FUXLGL

INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for CLIN 1006:

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

(End of Summary of Changes)