

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES 1 5
2. AMENDMENT/MODIFICATION NO. 0005	3. EFFECTIVE DATE 02-Dec-2011	4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO.(If applicable)
6. ISSUED BY AFGHANISTAN DISTRICT SOUTH (AES) US ARMY CORPS OF ENGINEERS APO AE 09355	CODE W5J9LE	7. ADMINISTERED BY (If other than item 6) See Item 6		
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)		X	9A. AMENDMENT OF SOLICITATION NO. W5J9LE-12-T-0003	
		X	9B. DATED (SEE ITEM 11) 19-Nov-2011	
			10A. MOD. OF CONTRACT/ORDER NO.	
			10B. DATED (SEE ITEM 13)	
CODE	FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input checked="" type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input checked="" type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning <u>1</u> copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12. ACCOUNTING AND APPROPRIATION DATA (If required)				
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).				
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
D. OTHER (Specify type of modification and authority)				
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) The purpose of this Amendment is to: 1.) Clarify and correct the pricing schedule. CLIN 0004 should indicate 6 months. See revised pricing schedule. The due date for submittals remains unchanged. All other terms and conditions remain unchanged. Offerors MUST acknowledge receipt of this Amendment by returning a signed copy with their submittals or acknowledging this Amendment in a narrative form within their submittal.				
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.				
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)		
		TEL:	EMAIL:	
15B. CONTRACTOR/OFFEROR _____ (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY _____ (Signature of Contracting Officer)		16C. DATE SIGNED 02-Dec-2011

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

The following have been modified:
PRICING SCHEDULE

PRICING SCHEDULE

Base Year (12 months from date of award)

CLIN 0001 BASE YEAR*

ITEM NO.	SUPPLY/SERVICE	UNIT	QTY	PRICE/MONTH	TOTAL PRICE
1	Soft SUV	EA	5	\$_____ x 12 months =	\$_____
2	Passenger Vans	EA	0	\$_____ x 12 months=	\$_____
3	Soft Truck (pickup)	EA	17	\$_____ x 12 months=	\$_____
4	LAV***	EA	8	\$_____ x 12 months=	\$_____
5	DBA****	LS	1		\$_____
TOTAL (CLIN 0001):					\$_____

CLIN 0002 BASE YEAR-OPTION (Kandahar Airfield Only)**

ITEM NO.	SUPPLY/SERVICE	UNIT	QTY	PRICE/MONTH	TOTAL PRICE
1	Soft SUV	EA	4	\$_____ x 12 months =	\$_____
2	Passenger Vans	EA	3	\$_____ x 12 months=	\$_____
3	Soft Truck (pickup)	EA	30	\$_____ x 12 months=	\$_____
4	LAV***	EA	0	\$_____ x 12 months=	\$_____
5	DBA****	LS	1		\$_____
TOTAL (CLIN 0002):					\$_____

Option Period (6 months)**CLIN 0003 OPTIONAL 6 MONTHS-OPTION 1***

ITEM NO.	SUPPLY/SERVICE	UNIT	QTY	PRICE/MONTH	TOTAL PRICE
1	Soft SUV	EA	5	\$_____ x 6 months =	\$_____
2	Passenger Vans	EA	0	\$_____ x 6 months=	\$_____
3	Soft Truck (pickup)	EA	17	\$_____ x 6 months=	\$_____
4	LAV***	EA	8	\$_____ x 6 months=	\$_____
5	DBA****	LS	1		\$_____
TOTAL (CLIN 0003):					\$_____

CLIN 0004 OPTIONAL 6 MONTHS-OPTION 2 (Kandahar Airfield Only)**

ITEM NO.	SUPPLY/SERVICE	UNIT	QTY	PRICE/MONTH	TOTAL PRICE
1	Soft SUV	EA	4	\$_____ x 6 months =	\$_____
2	Passenger Vans	EA	3	\$_____ x 6 months=	\$_____
3	Soft Truck (pickup)	EA	30	\$_____ x 6 months=	\$_____
4	LAV***	EA	0	\$_____ x 6 months=	\$_____
5	DBA****	LS	1		\$_____
TOTAL (CLIN 0004):					\$_____

CLIN 0005

ITEM NO.	SUPPLY/SERVICE	UNIT	QTY	PRICE/MONTH	TOTAL PRICE
1	CMR*****	EA	1		\$_____
TOTAL PRICE (CLINs 0001-0005):					\$_____

*The vehicles in these CLINs are for the following locations and in the following quantities.

<u>Location:</u>	<u>Soft SUV</u>	<u>Soft Truck (pickup)</u>	<u>LAV</u>
KAF	0	0	1
FOB Lindsey (Kandahar Area Office)	0	2	4
Tarin Kowt Resident Office	0	2	1
Qalat (FOB Lagman)	0	1	0
FOB Spin Bolbak	0	1	0
Ramrod	0	1	0
Helmand Area Office	4	2	0
Tombstone Resident Office	0	2	0
FOB Dwyer Resident Office	1	0	0
Delaram II Resident Office	0	0	1
Heart Area Office	0	2	0
Shindand Resident Office	0	3	1
Farah Resident Office	<u>0</u>	<u>1</u>	<u>0</u>
Totals:	5	17	8

**The vehicles in these CLINs are for use at the USACE Kandahar Airfield (KAF) Headquarters.

***Light Armored Vehicle (LAV)

****Defense Base Act (DBA) Insurance. The amount listed by the offeror on this CLIN is the estimated DBA insurance premium (estimated payroll of the offeror and its subcontractors times the applicable rate(s)). The DBA insurance premium amount varies with payroll and the nature of services and will, therefore, be taken into account during price evaluation of offers. The actual amount paid by the government under this CLIN will be based on the amount of the Rutherford invoice, stamp "paid" and submitted by the offeror after contract award. In the event of recalculation of the premium by CNA based on actual payroll amounts, the contracting officer will adjust this CLIN by contract modification to reflect the actual premium amounts paid.

*****Contractor Manpower Reporting (CMR) Requirement in accordance with the Accounting for Contract Services Requirement paragraph in the order. CONTRACTOR SHOULD EITHER INDICATE THAT THERE IS NO CHARGE FOR CMR OR LIST A PRICE NOT TO EXCEED \$500.00. Any CMR costs will be considered in the total evaluated price of the offeror.

INFORMATION ON OPTION CLINS: The Government will evaluate price based on the total of the base and all options. The Government may exercise option CLIN 0002 at any time during the underlying

performance of CLIN 0001 and may exercise option CLIN 0004 at any time during the underlying performance of CLIN 0003. The Government may also exercise CLIN 0002 at time of award.

(End of Summary of Changes)