CONTRACT FILES

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE: See Block #2

PAGE OF PAGES: 1 of 3

2. AMENDMENT/MODIFICATION NO.: F33657-97-D-2008 002503

3. EFFECTIVE DATE: 1999 AUG 23

4. REQUISITION/PURCHASE REQ.NO.: See Section G

5. PROJECT NO. *(If applicable)*:

6. ISSUED BY ASC/CDS CODE FA8622

USAF/AFMC
ASC/CDS BLDG 16, AREA B
2275 D. STREET
WRIGHT PATTERSON AFB OH 45433-7233
RONALD STAFFAN (937) 255-7003 X4656
Ronald Staffan@asccd.wpafb.af.mil

7. ADMINISTERED BY *(If other than Item 6)* CODE S2404A

DCMC BALTIMORE/CHESAPEAKE
200 TOWSONTOWN BLVD WEST
TOWSON MD 21204-5299

8. NAME AND ADDRESS OF CONTRACTOR *(No., street, county, State and ZIP Code)*

MAILING DATE SEP 10 1999

SMALL BUSINESS ADMINISTRATION
WASHINGTON DISTRICT OFFICE
P O BOX 34500
WASHINGTON DC 20043-4500

HJ FORD ASSOCIATES, INC
1111 JEFFERSON-DAVIS HWY STE 808
ARLINGTON VA 22202-3235

CODE 4M057 FACILITY CODE 3X522

(X) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

X 10A. MODIFICATION OF CONTRACT/ORDER NO. SEE BLOCK 2

10B. DATED *(SEE ITEM 13)* 24 MAR 1999

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 Offers ☐ is extended, ☐ 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. 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 Section G

13. THIS ITEM APPLIES ONLY TO MODIFICATION OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(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 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: FAR 52.243-3 "CHANGES-TIME AND MATERIALS
- ☐ D. OTHER *(Specify type of modification and authority)*

E. IMPORTANT: Contractor ☐ is not, ☒ 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.)*

SUBJECT: Change in Requirements
CHANGE IN PRICE: $11,475.38 (INCREASE)
CHANGE IN OBLIGATION: $11,475.38 (INCREASE)

THIS MODIFICATION IS BEING ISSUED PRIOR TO THE ISSUANCE OF MODIFICATION 002502.

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)*
FRANK J GROSSO, VP, DAYTON CONTER

16A. NAME AND TITLE OF SIGNER *(Type or print)*
LYTUS JORDAN

15B. CONTRACTOR/OFFEROR
(Signature of person authorized to sign)

15C. DATE SIGNED 8 Sep 99

16B. UNITED STATES OF AMERICA
BY _____ *(Signature of Contracting Officer)*

16C. DATE SIGNED 9 Sep 99

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30-105

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

1. In accordance with FAR 52.243-3 "Changes- Time and Materials", Delivery Order 0025 is amended by adding hours for the Senior Logistician.

2. As a result of Paragraph 1 above, the task order is more specifically amended as follows:

a. Section A, DD Form 1155, Block 25 is hereby changed from $898,308.76 to $909,784.14 a net increase of $11,475.38.

b. Specific changes to sections B and G are set forth on pages 2 and 3 respectively.

3. This Supplemental Agreement constitutes full and equitable adjustment and the contractor releases the Government from any and all liability under the contract for further equitable adjustments arising out of or in connection with the changes effected hereby.

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
0005	CLIN Change		+$11,475.38

Noun: ACQUISITION LOGISTICS SUPPORT-SOF RENEWAL-HELICOPTER
New Total Item Amount: $45,242.88
ACRN: AB
Security: U
DD1423 is Exhibit: A
Contract type: Y - TIME AND MATERIALS
Completion Date: 23 APR 2000
Descriptive Data:

a. The estimated number of hours for the Senior Logistician is increased by 323.5 hours and is depicted below:

Year 3 -23 Aug 99 to 5 Dec 99

Contractor	Labor Category	From Estimated Hours	To Estimated Hours
Logtec (on-site)	Senior Logistician	378	527.5

Year 4 –6 Dec 99 to 23 Apr 00

Contractor	Labor Category	From Estimated Hours	To Estimated Hours
Logtec (on-site)	Senior Logistician	118	292

ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
AB	ACRN Change 57 93010 119 47R5 11U061 356150 592CA 000000 503000 F03000	**+$11,500.00**

Funding breakdown: On Clin 0005: +$11,475.38

PR/MIPR: **GLUHS997200006** **$11,500.00**

Descriptive data:
THE FUND CITE AS IT APPEARS ON THE PR:

5793010 119 47R5 11U061 356150 592CA 000000 503000 F03000