CONTRACT FILES

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE: Y - T&M

PAGE OF PAGES: 1 of 3

2. AMENDMENT/MODIFICATION NO.: 02

3. EFFECTIVE DATE: FEB 29 2000

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
THOMAS REASTER (937) 255-7003 X4653
thomas.reaster@asccd.wpafb.af.mil

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

DCMC BALTIMORE-MANASSAS
10500 BATTLEVIEW PKWY
SUITE 200
MANASSAS VA 20109-2342

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

HJ FORD ASSOCIATES, INC.
1111 JEFFERSON DAVIS HIGHWAY
ARLINGTON VA 22202-3235

MAILING DATE
FEB 29 2000

CODE 3X522 FACILITY CODE 3X522

(X)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

X

10A. MODIFICATION OF CONTRACT/ORDER NO. F33657-97-D-2008 0028

10B. DATED *(SEE ITEM 13)* 01 APR 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: 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: DEOBLIGATION OF FUNDS
CHANGE IN OBLIGATION: $30,000 (DECREASE)
CHANGE IN CONTRACT PRICE: $30,000.00 (DECREASE)

REVISED CEILING PRICE: $286,912.87

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 CENTER

16A. NAME AND TITLE OF SIGNER *(Type or print)*
LUCILA CASTEL (937)255-7003 X4651
Contracting Officer

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

15C. DATE SIGNED 28 Feb 00

16B. UNITED STATES OF AMERICA
BY Lucila Castel
(Signature of Contracting Officer)

16C. DATE SIGNED 28 Feb 2000

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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" , task order 0028-02 is hereby issued to deobligate funds in the amount of $30,000.00 from CLIN 0004. The contract ceiling price and obligated amounts are hereby decreased from $316,912.87 to $286,912.87.

2. As a result of Paragraph 1, task order 0028-02 is more specifically amended as follows:

   a. DD Form 1155 Block 25, is changed from "$316,912.87 " to "$ 286,912.87", a net decrease of "$30,000.00".

   b. Changes to SECTIONS B and G are set forth on Pages 2 to 3 hereto.

3. SECTION I

In accordance with FAR 52.232-20 "Limitation of Cost", the ceiling price of CLIN 0004 is decreased from $63,672.13 to $33,672.13.

4. This Supplemental Agreement constitutes a 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
0004	CLIN Change		-$30,000.00
	Noun:	TRAVEL AND COMPUTER SERVICES	
	New Total Item Amount:	$33,672.13	
	ACRN:	AB	
	Security:	U	
	Contract type:	S - COST	
	Completion Date:	31 MAR 2000	
	Descriptive Data:		

Funding in the amount of $30,000.00 is hereby deobligated from CLIN 0004 thereby decreasing the amount allotted, available and obligated for this item from $63,672.13 to $33,672.13. This CLIN is fully funded.

ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
AB	ACRN Change 57 93600 299 4720 672146 3T0490 592CE 78026F 503000 F03000	**-$30,000.00**

New ACRN Amount: $36,461.43

Funding breakdown: On CLIN 0004: -$30,000.00

PR/MIPR: **GPRAM997200005** **-$30,000.00**

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

5793600 299 4720 672146 3T0490 59200 78026F 503000 F03000

ACRN AB
Obligation Amount is decreased by $30,000.00