

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE S	PAGE OF PAGES 1 14
2. AMENDMENT/MODIFICATION NO. 0001	3. EFFECTIVE DATE 02-Feb-2010	4. REQUISITION/PURCHASE REQ. NO. DUAC90010		5. PROJECT NO.(If applicable)
6. ISSUED BY DEFENSE SECURITY COOPERATION AGENCY-CON ALI BESHIR 201 12TH STREET, SOUTH SUITE 203 ARLINGTON VA 22202	CODE HQ0013	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. HQ0013-09-R-0010	
		X	9B. DATED (SEE ITEM 11) 20-Jan-2010	
			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 checked="" 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 <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. Change the closing date from 18 February 2010 to 25 February 2010 at 1:00PM. 2. Announce a site visit on 18 February 2010 at 11:00AM. See Continuation Page for additional details regarding the site visit. Questions resulting from the site visit are due at noon on 19 February 2010. 3. Correct # of hours on CLINS. See Continuation Page for additional details. Note the responses to questions submitted by industry will be addressed in a subsequent amendment.				
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 05-Feb-2010

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 30 - BLOCK 14 CONTINUATION PAGE

The following have been added by full text:

SITE VISIT INFORMATION

DSCA and the Humanitarian Assistant Program Excess Property (Hap-EP) will host a Site Visit for interested vendors on 18 February 2010 at 11:00AM.

The address for the site visit is:

Marine Corps Logistics Base
814 Radford Blvd
Warehouse 1360
Albany, GA 31704

Vendors interested in attending the site visit must submit an email to Ali.beshir@dsc.mil and Janet.szatmary@dsc.mil with the names of the site visit attendees NLT 1200 16 February 2010.

If, as a result of the site visit, vendors have additional questions, they must be submitted via email to the addresses provided above NLT noon 19 February 2010.

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

The required response date/time has changed from 18-Feb-2010 01:00 PM to 25-Feb-2010 01:00 PM.

SUPPLIES OR SERVICES AND PRICES

CLIN 0001

The pricing detail quantity has decreased by 80.00 from 1,960.00 to 1,880.00.

CLIN 0002

The pricing detail quantity has decreased by 80.00 from 1,960.00 to 1,880.00.

CLIN 0003

The pricing detail quantity has decreased by 80.00 from 1,960.00 to 1,880.00.

CLIN 0004

The pricing detail quantity has increased by 1,800.00 from 1,960.00 to 3,760.00.

CLIN 0005

The pricing detail quantity has decreased by 80.00 from 1,960.00 to 1,880.00.

CLIN 0006

The pricing detail quantity has decreased by 80.00 from 1,960.00 to 1,880.00.

CLIN 0007

The pricing detail quantity has increased by 11,200.00 from 1,960.00 to 13,160.00.

CLIN 0008

The pricing detail quantity has decreased by 80.00 from 1,960.00 to 1,880.00.

CLIN 0009

The pricing detail quantity has increased by 5,560.00 from 1,960.00 to 7,520.00.

CLIN 0010

The pricing detail quantity has decreased by 80.00 from 1,960.00 to 1,880.00.

CLIN 1001

The pricing detail quantity has decreased by 80.00 from 1,960.00 to 1,880.00.

CLIN 1002

The pricing detail quantity has decreased by 80.00 from 1,960.00 to 1,880.00.

CLIN 1003

The pricing detail quantity has decreased by 80.00 from 1,960.00 to 1,880.00.

CLIN 1004

The pricing detail quantity has increased by 1,800.00 from 1,960.00 to 3,760.00.

CLIN 1005

The pricing detail quantity has decreased by 80.00 from 1,960.00 to 1,880.00.

CLIN 1006

The pricing detail quantity has decreased by 80.00 from 1,960.00 to 1,880.00.

CLIN 1007

The pricing detail quantity has increased by 11,200.00 from 1,960.00 to 13,160.00.

CLIN 1008

The pricing detail quantity has decreased by 80.00 from 1,960.00 to 1,880.00.

CLIN 1009

The pricing detail quantity has increased by 5,560.00 from 1,960.00 to 7,520.00.

CLIN 1010

The pricing detail quantity has decreased by 80.00 from 1,960.00 to 1,880.00.

CLIN 2001

The pricing detail quantity has decreased by 80.00 from 1,960.00 to 1,880.00.

CLIN 2002

The pricing detail quantity has decreased by 80.00 from 1,960.00 to 1,880.00.

CLIN 2003

The pricing detail quantity has decreased by 80.00 from 1,960.00 to 1,880.00.

CLIN 2004

The pricing detail quantity has increased by 1,800.00 from 1,960.00 to 3,760.00.

CLIN 2005

The pricing detail quantity has decreased by 80.00 from 1,960.00 to 1,880.00.

CLIN 2006

The pricing detail quantity has decreased by 80.00 from 1,960.00 to 1,880.00.

CLIN 2007

The pricing detail quantity has increased by 11,200.00 from 1,960.00 to 13,160.00.

CLIN 2008

The pricing detail quantity has decreased by 80.00 from 1,960.00 to 1,880.00.

CLIN 2009

The pricing detail quantity has increased by 5,560.00 from 1,960.00 to 7,520.00.

CLIN 2010

The pricing detail quantity has decreased by 80.00 from 1,960.00 to 1,880.00.

CLIN 2011

The unit of issue has changed from Hours to Lot.

CLIN 3001

The pricing detail quantity has decreased by 80.00 from 1,960.00 to 1,880.00.

CLIN 3002

The pricing detail quantity has decreased by 80.00 from 1,960.00 to 1,880.00.

CLIN 3003

The pricing detail quantity has decreased by 80.00 from 1,960.00 to 1,880.00.

CLIN 3004

The pricing detail quantity has increased by 1,800.00 from 1,960.00 to 3,760.00.

CLIN 3005

The pricing detail quantity has decreased by 80.00 from 1,960.00 to 1,880.00.

CLIN 3006

The pricing detail quantity has decreased by 80.00 from 1,960.00 to 1,880.00.

CLIN 3007

The pricing detail quantity has increased by 11,200.00 from 1,960.00 to 13,160.00.

CLIN 3008

The pricing detail quantity has decreased by 80.00 from 1,960.00 to 1,880.00.

CLIN 3009

The pricing detail quantity has increased by 5,560.00 from 1,960.00 to 7,520.00.

CLIN 3010

The pricing detail quantity has decreased by 80.00 from 1,960.00 to 1,880.00.

CLIN 4001

The pricing detail quantity has decreased by 80.00 from 1,960.00 to 1,880.00.

CLIN 4002

The pricing detail quantity has decreased by 80.00 from 1,960.00 to 1,880.00.

CLIN 4003

The pricing detail quantity has decreased by 80.00 from 1,960.00 to 1,880.00.

CLIN 4004

The pricing detail quantity has increased by 1,800.00 from 1,960.00 to 3,760.00.

CLIN 4005

The pricing detail quantity has decreased by 80.00 from 1,960.00 to 1,880.00.

CLIN 4006

The pricing detail quantity has decreased by 80.00 from 1,960.00 to 1,880.00.

CLIN 4007

The pricing detail quantity has increased by 11,200.00 from 1,960.00 to 13,160.00.

CLIN 4008

The pricing detail quantity has decreased by 80.00 from 1,960.00 to 1,880.00.

CLIN 4009

The pricing detail quantity has increased by 5,560.00 from 1,960.00 to 7,520.00.

CLIN 4010

The pricing detail quantity has decreased by 80.00 from 1,960.00 to 1,880.00.

DELIVERIES AND PERFORMANCE

The following Delivery Schedule item for CLIN 0001 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-APR-2010 TO 31-MAR-2011	N/A	DEFENSE SECURITY COOPERATION AGENCY-PGM BILL LANE HUMANITARIAN ASSTANCE/DISASTER RELIEF AND 201 12TH STREET SOUTH SUITE 203 ARLINGTON VA 22201-5408 229-639-6192 FOB: Destination	HQ0013

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-APR-2010 TO 31-MAR-2011	N/A	DEFENSE SECURITY COOPERATION AGENCY-PGM BILL LANE HUMANITARIAN ASSTANCE/DISASTER RELIEF AND 201 12TH STREET SOUTH SUITE 203 ARLINGTON VA 22201-5408 229-639-6192 FOB: Destination	HQ0013

The following Delivery Schedule item for CLIN 0002 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-APR-2010 TO 31-MAR-2011	N/A	DEFENSE SECURITY COOPERATION AGENCY-PGM BILL LANE HUMANITARIAN ASSTANCE/DISASTER RELIEF AND 201 12TH STREET SOUTH SUITE 203 ARLINGTON VA 22201-5408 229-639-6192 FOB: Destination	HQ0013

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-APR-2010 TO 31-MAR-2011	N/A	DEFENSE SECURITY COOPERATION AGENCY-PGM BILL LANE HUMANITARIAN ASSTANCE/DISASTER RELIEF AND 201 12TH STREET SOUTH SUITE 203 ARLINGTON VA 22201-5408 229-639-6192 FOB: Destination	HQ0013

The following Delivery Schedule item for CLIN 0003 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-APR-2010 TO 31-MAR-2011	N/A	DEFENSE SECURITY COOPERATION AGENCY-PGM BILL LANE HUMANITARIAN ASSTANCE/DISASTER RELIEF AND 201 12TH STREET SOUTH SUITE 203 ARLINGTON VA 22201-5408 229-639-6192 FOB: Destination	HQ0013

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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POP 01-APR-2010 TO 31-MAR-2011	N/A	DEFENSE SECURITY COOPERATION AGENCY-PGM BILL LANE HUMANITARIAN ASSTANCE/DISASTER RELIEF AND 201 12TH STREET SOUTH SUITE 203 ARLINGTON VA 22201-5408 229-639-6192 FOB: Destination	HQ0013
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The following Delivery Schedule item for CLIN 0004 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-APR-2010 TO 31-MAR-2011	N/A	DEFENSE SECURITY COOPERATION AGENCY-PGM BILL LANE HUMANITARIAN ASSTANCE/DISASTER RELIEF AND 201 12TH STREET SOUTH SUITE 203 ARLINGTON VA 22201-5408 229-639-6192 FOB: Destination	HQ0013

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-APR-2010 TO 31-MAR-2011	N/A	DEFENSE SECURITY COOPERATION AGENCY-PGM BILL LANE HUMANITARIAN ASSTANCE/DISASTER RELIEF AND 201 12TH STREET SOUTH SUITE 203 ARLINGTON VA 22201-5408 229-639-6192 FOB: Destination	HQ0013

The following Delivery Schedule item for CLIN 0005 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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POP 01-APR-2010 TO 31-MAR-2011	N/A	DEFENSE SECURITY COOPERATION AGENCY-PGM BILL LANE HUMANITARIAN ASSTANCE/DISASTER RELIEF AND 201 12TH STREET SOUTH SUITE 203 ARLINGTON VA 22201-5408 229-639-6192 FOB: Destination	HQ0013
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To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-APR-2010 TO 31-MAR-2011	N/A	DEFENSE SECURITY COOPERATION AGENCY-PGM BILL LANE HUMANITARIAN ASSTANCE/DISASTER RELIEF AND 201 12TH STREET SOUTH SUITE 203 ARLINGTON VA 22201-5408 229-639-6192 FOB: Destination	HQ0013

The following Delivery Schedule item for CLIN 0006 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-APR-2010 TO 31-MAR-2011	N/A	DEFENSE SECURITY COOPERATION AGENCY-PGM BILL LANE HUMANITARIAN ASSTANCE/DISASTER RELIEF AND 201 12TH STREET SOUTH SUITE 203 ARLINGTON VA 22201-5408 229-639-6192 FOB: Destination	HQ0013

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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POP 01-APR-2010 TO 31-MAR-2011	N/A	DEFENSE SECURITY COOPERATION AGENCY-PGM BILL LANE HUMANITARIAN ASSTANCE/DISASTER RELIEF AND 201 12TH STREET SOUTH SUITE 203 ARLINGTON VA 22201-5408 229-639-6192 FOB: Destination	HQ0013
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The following Delivery Schedule item for CLIN 0007 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-APR-2010 TO 31-MAR-2011	N/A	DEFENSE SECURITY COOPERATION AGENCY-PGM BILL LANE HUMANITARIAN ASSTANCE/DISASTER RELIEF AND 201 12TH STREET SOUTH SUITE 203 ARLINGTON VA 22201-5408 229-639-6192 FOB: Destination	HQ0013

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-APR-2010 TO 31-MAR-2011	N/A	DEFENSE SECURITY COOPERATION AGENCY-PGM BILL LANE HUMANITARIAN ASSTANCE/DISASTER RELIEF AND 201 12TH STREET SOUTH SUITE 203 ARLINGTON VA 22201-5408 229-639-6192 FOB: Destination	HQ0013

The following Delivery Schedule item for CLIN 0008 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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POP 01-APR-2010 TO 31-MAR-2011	N/A	DEFENSE SECURITY COOPERATION AGENCY-PGM BILL LANE HUMANITARIAN ASSTANCE/DISASTER RELIEF AND 201 12TH STREET SOUTH SUITE 203 ARLINGTON VA 22201-5408 229-639-6192 FOB: Destination	HQ0013
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To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-APR-2010 TO 31-MAR-2011	N/A	DEFENSE SECURITY COOPERATION AGENCY-PGM BILL LANE HUMANITARIAN ASSTANCE/DISASTER RELIEF AND 201 12TH STREET SOUTH SUITE 203 ARLINGTON VA 22201-5408 229-639-6192 FOB: Destination	HQ0013

The following Delivery Schedule item for CLIN 0009 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-APR-2010 TO 31-MAR-2011	N/A	DEFENSE SECURITY COOPERATION AGENCY-PGM BILL LANE HUMANITARIAN ASSTANCE/DISASTER RELIEF AND 201 12TH STREET SOUTH SUITE 203 ARLINGTON VA 22201-5408 229-639-6192 FOB: Destination	HQ0013

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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POP 01-APR-2010 TO 31-MAR-2011	N/A	DEFENSE SECURITY COOPERATION AGENCY-PGM BILL LANE HUMANITARIAN ASSTANCE/DISASTER RELIEF AND 201 12TH STREET SOUTH SUITE 203 ARLINGTON VA 22201-5408 229-639-6192 FOB: Destination	HQ0013
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The following Delivery Schedule item for CLIN 0010 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-APR-2010 TO 31-MAR-2011	N/A	DEFENSE SECURITY COOPERATION AGENCY-PGM BILL LANE HUMANITARIAN ASSTANCE/DISASTER RELIEF AND 201 12TH STREET SOUTH SUITE 203 ARLINGTON VA 22201-5408 229-639-6192 FOB: Destination	HQ0013

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-APR-2010 TO 31-MAR-2011	N/A	DEFENSE SECURITY COOPERATION AGENCY-PGM BILL LANE HUMANITARIAN ASSTANCE/DISASTER RELIEF AND 201 12TH STREET SOUTH SUITE 203 ARLINGTON VA 22201-5408 229-639-6192 FOB: Destination	HQ0013

The following Delivery Schedule item for CLIN 1001 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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POP 01-APR-2011 TO 31-MAR-2012	N/A	DEFENSE SECURITY COOPERATION AGENCY-PGM BILL LANE HUMANITARIAN ASSTANCE/DISASTER RELIEF AND 201 12TH STREET SOUTH SUITE 203 ARLINGTON VA 22201-5408 229-639-6192 FOB: Destination	HQ0013
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To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-APR-2011 TO 31-MAR-2012	N/A	DEFENSE SECURITY COOPERATION AGENCY-PGM BILL LANE HUMANITARIAN ASSTANCE/DISASTER RELIEF AND 201 12TH STREET SOUTH SUITE 203 ARLINGTON VA 22201-5408 229-639-6192 FOB: Destination	HQ0013

(End of Summary of Changes)