

2. Amendment/Modification No. 0012	3. Effective Date 2004AUG30	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By Code W52P1J HQ AFSC AMSOS-CCC-L HERMAN GOODWIN (309)782-3094 ROCK ISLAND, IL 61299-6000 BLDG 350 & 390 EMAIL: GOODWINH@AFSC.ARMY.MIL	7. Administered By (If other than Item 6) Code
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8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)	<input checked="" type="checkbox"/> SCD <input type="checkbox"/> PAS <input type="checkbox"/> ADP PT	9A. Amendment Of Solicitation No. W52P1J-04-R-0024 9B. Dated (See Item 11) 2004MAR12 10A. Modification Of Contract/Order No. 10B. Dated (See Item 13)
Code	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 Offers is extended, is not extended. 2004SEP03 04:00pm

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 2 signed copies of the amendments; (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 ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS
It Modifies The Contract/Order No. As Described In Item 14.

<input type="checkbox"/>	A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.	The Changes Set Forth In Item 14 Are Made In
<input type="checkbox"/>	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).	
<input type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:	
<input type="checkbox"/>	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.)

SEE SECOND PAGE FOR DESCRIPTION

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)
15B. Contractor/Offeror _____ (Signature of person authorized to sign)	15C. Date Signed
	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)
	16C. Date Signed

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W52P1J-04-R-0024 MOD/AMD 0012	Page 2 of 6
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Name of Offeror or Contractor:

SECTION A - SUPPLEMENTAL INFORMATION

The purpose of Amendment 0012 to Solicitation W52P1J-04-R-0024 is to incorporate the following changes:

1. Section B, is hereby amended to delete CLINs for Option Year 1 through Option Year 4 due to an internal system coding error. The CLINs for Option Year 1 through Option Year 4 will be reinstated in Amendment 0013.

2. Section L.III, Volume II - Technical /Management Information is hereby amended as follows:

a. Section L.III.B.(2)(h) is amended to add the following at the end of the existing paragraph, "Corrective maintenance includes all labor to correct faults excluding allied trades."

b. Section L.III.B.(4) is amended to add subparagraphs (k) and (l) as follows:

(k) The contractor must have the capability to support Aerial and Port operations including staging areas and RTCH support (Paragraph 5.8 in Attachment 001, PWS). No density or workload was provided in this RFP. Therefore, the contractor should not identify man-hours/staffing to support these requirement but, should discuss how these requirements will be supported if the workload materializes.

(l) Assume the following security staffing:

First two years: Teams of two (2) security guards (US): 24 hours a day, 7 days a week, 365 days per year.

Remaining three years: Team of two (2) security guards (US: 40 hours per week, 5 days per week, 52 weeks er year.

3. As a result of this amendment, the final proposal revision due date of 3 September 2004 at 4:00 P.M. CT remains unchanged.

*** END OF NARRATIVE A 015 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIIN W52PLJ-04-R-0024 **MOD/AMD** 0012

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
2001	<u>DELETED</u>				
2002	<u>DELETED</u>				
2003	<u>DELETED</u>				
2004AA	<u>DELETED</u>				
2004AB	<u>DELETED</u>				
2005	<u>DELETED</u>				
2006AA	<u>DELETED</u>				
2006AB	<u>DELETED</u>				
2007	<u>DELETED</u>				
2010AA	<u>DELETED</u>				
2010AB	<u>DELETED</u>				
2010AC	<u>DELETED</u>				
3001	<u>DELETED</u>				
3002	<u>DELETED</u>				

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIIN W52PlJ-04-R-0024 MOD/AMD 0012

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3003	<u>DELETED</u>				
3004AA	<u>DELETED</u>				
3004AB	<u>DELETED</u>				
3005	<u>DELETED</u>				
3006AA	<u>DELETED</u>				
3006AB	<u>DELETED</u>				
3007	<u>DELETED</u>				
3010AA	<u>DELETED</u>				
3010AB	<u>DELETED</u>				
3010AC	<u>DELETED</u>				
4001	<u>DELETED</u>				
4002	<u>DELETED</u>				
4003	<u>DELETED</u>				
4004AA	<u>DELETED</u>				

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Reference No. of Document Being Continued
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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4004AB	<u>DELETED</u>				
4005	<u>DELETED</u>				
4006AA	<u>DELETED</u>				
4006AB	<u>DELETED</u>				
4007	<u>DELETED</u>				
4010AA	<u>DELETED</u>				
4010AB	<u>DELETED</u>				
4010AC	<u>DELETED</u>				
5001	<u>DELETED</u>				
5002	<u>DELETED</u>				
5003	<u>DELETED</u>				
5004AA	<u>DELETED</u>				
5004AB	<u>DELETED</u>				
5005	<u>DELETED</u>				

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIIN W52P1J-04-R-0024 **MOD/AMD** 0012

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5006AA	<u>DELETED</u>				
5006AB	<u>DELETED</u>				
5007	<u>DELETED</u>				
5010AA	<u>DELETED</u>				
5010AB	<u>DELETED</u>				
5010AC	<u>DELETED</u>				