

**UNITED STATES TRANSPORTATION
COMMAND (USTRANSCOM)**

**CONTRACT: W81GYE-07-D-0022
Including P00001 through P00018**

**Transportation Security and Inspection Services
(TRANSS)**

AWARDED TO:

**ASR International Corporation
Hauppauge NY**

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30				1. REQUISITION NUMBER W911LJ70642000		PAGE 1 OF 98	
2. CONTRACT NO. W81GYE-07-D-0022-F00001		3. AWARD/EFFECTIVE DATE 28-Sep-2007		4. ORDER NUMBER		5. SOLICITATION NUMBER W81GYE-07-R-0018	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME EDWARD G. DAWSON, JR.		b. TELEPHONE NUMBER (No Collect Calls) 703-428-2020		6. SOLICITATION ISSUE DATE 01-Aug-2007	
9. ISSUED BY SDDC CONTRACTING CENTER 200 STOVALL STREET ALEXANDRIA VA 22332-6000		CODE W81GYE		10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE: % FOR <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> 8(A) NAICS: 488490 SIZE STANDARD: \$ 6.5 million		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) 13b. RATING 14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input checked="" type="checkbox"/> RFP	
15. DELIVER TO SEE SCHEDULE		CODE		16. ADMINISTERED BY SEE ITEM 9		CODE	
17a. CONTRACTOR/OFFEROR ASR INTERNATIONAL CORPORATION RAO S ANUMOLU DBA ASR MANAGEMENT & TECH SRV 315 OSER AVENUE HAUPPAUGE NY 11788-3607 TEL. 631 231-1086		CODE OPPK4		18a. PAYMENT WILL BE MADE BY DFAS-OWACT ATTN: DBOF-T PO BOX 7050 BELLEVUE NE 68005-1950		CODE 38990	
17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER		18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM					
19. ITEM NO.		20. SCHEDULE OF SUPPLIES/ SERVICES		21. QUANTITY		22. UNIT	
		SEE SCHEDULE					
						23. UNIT PRICE	
						24. AMOUNT	
25. ACCOUNTING AND APPROPRIATION DATA See Schedule						26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$1,680,000.00	
27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3, 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED							
27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED							
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 0 COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.				29. AWARD OF CONTRACT: REFERENCE <input checked="" type="checkbox"/> OFFER DATED 31-Aug-2007 YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS: SEE SCHEDULE			
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) <i>Edward G. Dawson Jr.</i>		31c. DATE SIGNED 30-Sep-2007	
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) EDWARD G. DAWSON, JR. / CONTRACTING OFFICER TEL: 703-428-2020 EMAIL: edward.gregory.dawson@us.army.mil			

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS (CONTINUED)					PAGE 2 OF 98	
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT	
	SEE SCHEDULE					
32a. QUANTITY IN COLUMN 21 HAS BEEN <input type="checkbox"/> RECEIVED <input type="checkbox"/> INSPECTED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _____						
32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE			
32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE			32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE			
			32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE			
33. SHIP NUMBER	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT	37. CHECK NUMBER		
<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL			<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL			
38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY				
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT		42a. RECEIVED BY (Print)				
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		42b. RECEIVED AT (Location)				
		42c. DATE REC'D (YY/MM/DD)		42d. TOTAL CONTAINERS		

Section SF 1449 - CONTINUATION SHEET

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001		83	Each	\$559.86	\$46,468.38
	Corporate Inspection				
	FFP				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: W911LJ70642000				

NET AMT	\$46,468.38
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ACRN AA	\$46,468.38
CIN: W911LJ706420000001	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002		75	Each	\$619.84	\$46,488.00
	Facilities Inspection				
	FFP				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: W911LJ70642000				

NET AMT	\$46,488.00
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ACRN AA	\$46,488.00
CIN: W911LJ706420000002	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003		337	Each	\$319.92	\$107,813.04
	Standards of Service and Safety (SSS) Inspections				
	FFP				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: W911LJ70642000				

NET AMT	\$107,813.04
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ACRN AA	\$107,813.04
CIN: W911LJ706420000003	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004		398	Each	\$2,079.48	\$827,633.04
	In Transit Inspections (AA&E)				
	FFP				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: W911LJ70642000				

NET AMT	\$827,633.04
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ACRN AA	\$827,633.04
CIN: W911LJ706420000004	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005	In Transit Inspection (HAZMAT)	79	Each	\$1,359.66	\$107,413.14
	FFP				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: W911LJ70642000				

NET AMT

\$107,413.14

ACRN AA
CIN: W911LJ706420000005

\$107,413.14

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006	In Transit (FAK)	70	Each	\$1,359.66	\$95,176.20
	FFP				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: W911LJ70642000				

NET AMT

\$95,176.20

ACRN AA
CIN: W911LJ706420000006

\$95,176.20

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007		1	Each	\$559.86	\$559.86
	Special Order (Corporate)				
	FFP				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: W911LJ70642000				

NET AMT	\$559.86
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ACRN AA	\$559.86
CIN: W911LJ706420000007	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0008		1	Each	\$619.84	\$619.84
	Special Order (Facilities)				
	FFP				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: W911LJ70642000				

NET AMT	\$619.84
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ACRN AA	\$619.84
CIN: W911LJ706420000008	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0009		1	Each	\$319.92	\$319.92
	Special Order (SSS)				
	FFP				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: W911LJ70642000				
				NET AMT	\$319.92
	ACRN AA				\$319.92
	CIN: W911LJ706420000009				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0010		1	Each	\$2,079.48	\$2,079.48
	Special Order (AA&E)				
	FFP				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: W911LJ70642000				
				NET AMT	\$2,079.48
	ACRN AA				\$2,079.48
	CIN: W911LJ706420000010				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0011		1	Each	\$1,359.66	\$1,359.66
	Special Order (HAZMAT)				
	FFP				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: W911LJ70642000				
				NET AMT	\$1,359.66
	ACRN AA				\$1,359.66
	CIN: W911LJ706420000011				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0012		1	Each	\$1,359.66	\$1,359.66
	Special Order (FAK)				
	FFP				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: W911LJ70642000				
				NET AMT	\$1,359.66
	ACRN AA				\$1,359.66
	CIN: W911LJ706420000012				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0013			Each		
	Travel (Cost Reimbursible)				
	COST				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: W911LJ70642000				
				ESTIMATED COST	\$347,229.78
	ACRN AA				\$347,229.78
	CIN: W911LJ706420000013				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0014	Web Development FFP No cost CLIN to the Government FOB: Destination PURCHASE REQUEST NUMBER: W911LJ70642000	1	Each	\$0.00	\$0.00
NET AMT					\$0.00
ACRN AA CIN: W911LJ706420000014					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0015	Web Hosting and Maintenance FFP FOB: Destination PURCHASE REQUEST NUMBER: W911LJ70642000	12	Each	\$6,250.00	\$75,000.00
NET AMT					\$75,000.00
ACRN AA CIN: W911LJ706420000015					\$75,000.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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0016		1	Each	\$480.00	\$480.00 NTE
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Contractor Manpower Reporting

FFP

FOB: Destination

NET AMT

\$480.00

ACRN AA

\$480.00

CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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0017

DIACAP

COST

All work connected with Contractor's system obtaining the necessary initial DIACAP certifications and accreditations. This CLIN covers initial costs, if any, of coming into compliance, to be invoiced when initial certification and accreditation is achieved. This is a cost reimbursable item. The system requires Department of Defense (DOD) Information Assurance (IA) Certification and Accreditation (C&A) in accordance with DODI 8510.bb, Department of Defense Information Assurance Certification and Accreditation Process (DIACAP), DODD 8500.1, DODI 8500.2 and AR 25-2. This shall be a reoccurring event. The process shall commence at contract award and continue through to Certification and Accreditation.

FOB: Destination

ESTIMATED COST

\$15,000.00

ACRN AA

\$15,000.00

CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0018	PKI certification		Each		
	COST				
	All work connected with the Contractor obtaining the necessary initial PKI certification. This CLIN covers initial costs, if any, of coming into compliance, to be invoiced when initial certification is achieved. This is a cost reimbursable item.				
	FOB: Destination				
				ESTIMATED COST	\$5,000.00
	ACRN AA				\$5,000.00
	CIN: 00000000000000000000000000000000				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001		83	Each	\$576.66	\$47,862.78
OPTION	Corporate Inspection				
	FFP				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: W911LJ70642000				

NET AMT	\$47,862.78
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1002		75	Each	\$638.44	\$47,883.00
OPTION	Facilities Inspection				
	FFP				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: W911LJ70642000				

NET AMT	\$47,883.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1003		337	Each	\$329.52	\$111,048.24
OPTION	Standards of Service and Safety (SSS) Inspections				
	FFP				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: W911LJ70642000				

NET AMT	\$111,048.24
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1004		398	Each	\$2,141.86	\$852,460.28
OPTION	In Transit Inspections (AA&E)				
	FFP				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: W911LJ70642000				

NET AMT	\$852,460.28
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1005		79	Each	\$1,400.45	\$110,635.55
OPTION	In Transit Inspection (HAZMAT)				
	FFP				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: W911LJ70642000				

NET AMT	\$110,635.55
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1006		70	Each	\$1,400.45	\$98,031.50
OPTION	In Transit (FAK)				
	FFP				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: W911LJ70642000				

NET AMT	\$98,031.50
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1007		1	Each	\$576.66	\$576.66
OPTION	Special Order (Corporate)				
	FFP				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: W911LJ70642000				

NET AMT	\$576.66
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1008		1	Each	\$638.44	\$638.44
OPTION	Special Order (Facilities)				
	FFP				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: W911LJ70642000				

NET AMT	\$638.44
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1009		1	Each	\$329.52	\$329.52
OPTION	Special Order (SSS)				
	FFP				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: W911LJ70642000				

NET AMT	\$329.52
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1010		1	Each	\$2,141.86	\$2,141.86
OPTION	Special Order (AA&E)				
	FFP				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: W911LJ70642000				

NET AMT	\$2,141.86
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1011		1	Each	\$1,400.45	\$1,400.45
OPTION	Special Order (HAZMAT)				
	FFP				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: W911LJ70642000				

NET AMT	\$1,400.45
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1012		1	Each	\$1,400.45	\$1,400.45
OPTION	Special Order (FAK) FFP FOB: Destination PURCHASE REQUEST NUMBER: W911LJ70642000				

NET AMT	\$1,400.45
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1013			Each		
OPTION	Travel (Cost Reimbursible) COST FOB: Destination PURCHASE REQUEST NUMBER: W911LJ70642000				

ESTIMATED COST	\$347,229.78
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1014		1	Each	\$0.00	\$0.00
OPTION	Reserved FFP Use for future modification. FOB: Destination PURCHASE REQUEST NUMBER: W911LJ70642000				

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1015		12	Each	\$6,437.50	\$77,250.00
OPTION	Web Hosting and Maintenance FFP FOB: Destination PURCHASE REQUEST NUMBER: W911LJ70642000				

NET AMT	\$77,250.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1016		1	Each	\$494.40	\$494.40
OPTION	Contractor Manpower Reporting FFP FOB: Destination				

NET AMT	\$494.40
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1017			Each		
OPTION	DIACAP COST All work connected with Contractor's system obtaining any necessary DIACAP re-certifications and re-accreditations. This CLIN covers initial costs, if any, of maintaining compliance, to be invoiced when re-certification and re-accreditation is achieved. This is a cost reimbursable item. The system requires Department of Defense (DOD) Information Assurance (IA) Certification and Accreditation (C&A) in accordance with DODI 8510.bb, Department of Defense Information Assurance Certification and Accreditation Process (DIACAP), DODD 8500.1, DODI 8500.2 and AR 25-2. This may be a reoccurring event. FOB: Destination				

ESTIMATED COST	\$15,000.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1018	PKI certification		Each		
OPTION	COST				
	All work connected with the Contractor obtaining any necessary PKI re-certification. This CLIN covers costs, if any, of maintaining compliance, to be invoiced when re-certification is achieved if necessary. This is a cost reimbursable item.				
	FOB: Destination				
				ESTIMATED COST	\$5,000.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2001	Corporate Inspection	83	Each	\$593.96	\$49,298.68
OPTION	FFP				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: W911LJ70642000				

NET AMT	\$49,298.68
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2002		75	Each	\$657.59	\$49,319.25
OPTION	Facilities Inspection				

FFP

FOB: Destination

PURCHASE REQUEST NUMBER: W911LJ70642000

NET AMT

\$49,319.25

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2003		337	Each	\$339.40	\$114,377.80
OPTION	Standards of Service and Safety (SSS) Inspections				

FFP

FOB: Destination

PURCHASE REQUEST NUMBER: W911LJ70642000

NET AMT

\$114,377.80

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2004		398	Each	\$2,206.12	\$878,035.76
OPTION	In Transit Inspections (AA&E)				

FFP

FOB: Destination

PURCHASE REQUEST NUMBER: W911LJ70642000

NET AMT

\$878,035.76

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2008		1	Each	\$657.59	\$657.59
OPTION	Special Order (Facilities)				
	FFP				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: W911LJ70642000				

NET AMT	\$657.59
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2009		1	Each	\$339.40	\$339.40
OPTION	Special Order (SSS)				
	FFP				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: W911LJ70642000				

NET AMT	\$339.40
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2010		1	Each	\$2,206.12	\$2,206.12
OPTION	Special Order (AA&E)				
	FFP				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: W911LJ70642000				

NET AMT	\$2,206.12
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2011		1	Each	\$1,442.46	\$1,442.46
OPTION	Special Order (HAZMAT)				
	FFP				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: W911LJ70642000				

NET AMT	\$1,442.46
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2012		1	Each	\$1,442.46	\$1,442.46
OPTION	Special Order (FAK)				
	FFP				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: W911LJ70642000				

NET AMT	\$1,442.46
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2013			Each		
OPTION	Travel (Cost Reimbursible)				
	COST				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: W911LJ70642000				

ESTIMATED COST	\$347,229.78
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2014		1	Each	\$0.00	\$0.00
OPTION	Reserved				

FFP

Use for future modification.

FOB: Destination

PURCHASE REQUEST NUMBER: W911LJ70642000

NET AMT

\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2015		12	Each	\$6,630.63	\$79,567.56
OPTION	Web Hosting and Maintenance				

FFP

FOB: Destination

PURCHASE REQUEST NUMBER: W911LJ70642000

NET AMT

\$79,567.56

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2016		1	Each	\$509.23	\$509.23
OPTION	Contractor Manpower Reporting				

FFP

FOB: Destination

NET AMT

\$509.23

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2017	DIACAP		Each		
OPTION	COST				
	All work connected with Contractor's system obtaining any necessary DIACAP re-certifications and re-accreditations. This CLIN covers initial costs, if any, of maintaining compliance, to be invoiced when re-certification and re-accreditation is achieved. This is a cost reimbursable item. The system requires Department of Defense (DOD) Information Assurance (IA) Certification and Accreditation (C&A) in accordance with DODI 8510.bb, Department of Defense Information Assurance Certification and Accreditation Process (DIACAP), DODD 8500.I, DODI 8500.2 and AR 25-2. This may be a reoccurring event.				
	FOB: Destination				
				ESTIMATED COST	\$15,000.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2018	PKI certification		Each		
OPTION	COST				
	All work connected with the Contractor obtaining any necessary PKI re-certification. This CLIN covers costs, if any, of maintaining compliance, to be invoiced when re-certification is achieved if necessary. This is a cost reimbursable item.				
	FOB: Destination				
				ESTIMATED COST	\$5,000.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3001		83	Each	\$611.77	\$50,776.91
OPTION	Corporate Inspection				
	FFP				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: W911LJ70642000				

NET AMT	\$50,776.91
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3002		75	Each	\$677.32	\$50,799.00
OPTION	Facilities Inspection				
	FFP				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: W911LJ70642000				

NET AMT	\$50,799.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3003		337	Each	\$349.59	\$117,811.83
OPTION	Standards of Service and Safety (SSS) Inspections				
	FFP				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: W911LJ70642000				

NET AMT	\$117,811.83
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3004		398	Each	\$2,272.30	\$904,375.40
OPTION	In Transit Inspections (AA&E)				

FFP

FOB: Destination

PURCHASE REQUEST NUMBER: W911LJ70642000

NET AMT

\$904,375.40

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3005		79	Each	\$1,485.74	\$117,373.46
OPTION	In Transit Inspection (HAZMAT)				

FFP

FOB: Destination

PURCHASE REQUEST NUMBER: W911LJ70642000

NET AMT

\$117,373.46

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3006		70	Each	\$1,485.74	\$104,001.80
OPTION	In Transit (FAK)				

FFP

FOB: Destination

PURCHASE REQUEST NUMBER: W911LJ70642000

NET AMT

\$104,001.80

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3007		1	Each	\$611.77	\$611.77
OPTION	Special Order (Corporate)				
	FFP				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: W911LJ70642000				

NET AMT	\$611.77
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3008		1	Each	\$677.32	\$677.32
OPTION	Special Order (Facilities)				
	FFP				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: W911LJ70642000				

NET AMT	\$677.32
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3009		1	Each	\$349.59	\$349.59
OPTION	Special Order (SSS)				
	FFP				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: W911LJ70642000				

NET AMT	\$349.59
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3010		1	Each	\$2,272.30	\$2,272.30
OPTION	Special Order (AA&E) FFP FOB: Destination PURCHASE REQUEST NUMBER: W911LJ70642000				

NET AMT	\$2,272.30
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3011		1	Each	\$1,485.74	\$1,485.74
OPTION	Special Order (HAZMAT) FFP FOB: Destination PURCHASE REQUEST NUMBER: W911LJ70642000				

NET AMT	\$1,485.74
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3012		1	Each	\$1,485.74	\$1,485.74
OPTION	Special Order (FAK) FFP FOB: Destination PURCHASE REQUEST NUMBER: W911LJ70642000				

NET AMT	\$1,485.74
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3013			Each		
OPTION	Travel (Cost Reimbursible)				
	COST				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: W911LJ70642000				
				ESTIMATED COST	\$347,229.78

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3014		1	Each	\$0.00	\$0.00
OPTION	Reserved				
	FFP				
	Use for future modification.				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: W911LJ70642000				

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3015		12	Each	\$6,829.54	\$81,954.48
OPTION	Web Hosting and Maintenance				
	FFP				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: W911LJ70642000				

NET AMT	\$81,954.48
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3016		1	Each	\$524.50	\$524.50
OPTION	Contractor Manpower Reporting FFP FOB: Destination				

NET AMT	\$524.50
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3017			Each		
OPTION	DIACAP COST All work connected with Contractor's system obtaining any necessary DIACAP re-certifications and re-accreditations. This CLIN covers initial costs, if any, of maintaining compliance, to be invoiced when re-certification and re-accreditation is achieved. This is a cost reimbursable item. The system requires Department of Defense (DOD) Information Assurance (IA) Certification and Accreditation (C&A) in accordance with DODI 8510.66, Department of Defense Information Assurance Certification and Accreditation Process (DIACAP), DODD 8500.1, DODI 8500.2 and AR 25-2. This may be a reoccurring event. FOB: Destination				

ESTIMATED COST	\$15,000.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3018			Each		
OPTION	PKI certification COST AAll work connected with the Contractor obtaining any necessary PKI re-certification. This CLIN covers costs, if any, of maintaining compliance, to be invoiced when re-certification is achieved if necessary. This is a cost reimbursable item. FOB: Destination				

ESTIMATED COST	\$5,000.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4001		83	Each	\$630.13	\$52,300.79
OPTION	Corporate Inspection				
	FFP				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: W911LJ70642000				

NET AMT	\$52,300.79
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4002		75	Each	\$697.64	\$52,323.00
OPTION	Facilities Inspection				
	FFP				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: W911LJ70642000				

NET AMT	\$52,323.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4003		337	Each	\$360.07	\$121,343.59
OPTION	Standards of Service and Safety (SSS) Inspections				

FFP

FOB: Destination

PURCHASE REQUEST NUMBER: W911LJ70642000

NET AMT	\$121,343.59
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4004		398	Each	\$2,340.47	\$931,507.06
OPTION	In Transit Inspections (AA&E)				

FFP

FOB: Destination

PURCHASE REQUEST NUMBER: W911LJ70642000

NET AMT	\$931,507.06
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4005		79	Each	\$1,530.31	\$120,894.49
OPTION	In Transit Inspection (HAZMAT)				

FFP

FOB: Destination

PURCHASE REQUEST NUMBER: W911LJ70642000

NET AMT	\$120,894.49
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4006		70	Each	\$1,530.31	\$107,121.70
OPTION	In Transit (FAK)				
	FFP				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: W911LJ70642000				

NET AMT	\$107,121.70
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4007		1	Each	\$630.13	\$630.13
OPTION	Special Order (Corporate)				
	FFP				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: W911LJ70642000				

NET AMT	\$630.13
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4008		1	Each	\$697.64	\$697.64
OPTION	Special Order (Facilities)				
	FFP				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: W911LJ70642000				

NET AMT	\$697.64
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4009		1	Each	\$360.07	\$360.07
OPTION	Special Order (SSS) FFP FOB: Destination PURCHASE REQUEST NUMBER: W911LJ70642000				

NET AMT	\$360.07
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4010		1	Each	\$2,340.47	\$2,340.47
OPTION	Special Order (AA&E) FFP FOB: Destination PURCHASE REQUEST NUMBER: W911LJ70642000				

NET AMT	\$2,340.47
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4011		1	Each	\$1,530.31	\$1,530.31
OPTION	Special Order (HAZMAT) FFP FOB: Destination PURCHASE REQUEST NUMBER: W911LJ70642000				

NET AMT	\$1,530.31
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4012		1	Each	\$1,530.31	\$1,530.31

OPTION

Special Order (FAK)

FFP

FOB: Destination

PURCHASE REQUEST NUMBER: W911LJ70642000

NET AMT

\$1,530.31

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4013			Each		

OPTION

Travel (Cost Reimbursible)

COST

FOB: Destination

PURCHASE REQUEST NUMBER: W911LJ70642000

ESTIMATED COST

\$347,229.78

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4014		1	Each	\$0.00	\$0.00

OPTION

Reserved

FFP

Use for future modification.

FOB: Destination

PURCHASE REQUEST NUMBER: W911LJ70642000

NET AMT

\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4015		12	Each	\$7,034.43	\$84,413.16
OPTION	Web Hosting and Maintenance FFP FOB: Destination PURCHASE REQUEST NUMBER: W911LJ70642000				

NET AMT	\$84,413.16
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4016		1	Each	\$540.24	\$540.24
OPTION	Contractor Manpower Reporting FFP FOB: Destination				

NET AMT	\$540.24
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4017			Each		
OPTION	DIACAP COST All work connected with Contractor's system obtaining any necessary DIACAP re-certifications and re-accreditations. This CLIN covers initial costs, if any, of maintaining compliance, to be invoiced when re-certification and re-accreditation is achieved. This is a cost reimbursable item. The system requires Department of Defense (DOD) Information Assurance (IA) Certification and Accreditation (C&A) in accordance with DODI 8510.bb, Department of Defense Information Assurance Certification and Accreditation Process (DIACAP), DODD 8500.1, DODI 8500.2 and AR 25-2. This may be a reoccurring event. FOB: Destination				

ESTIMATED COST	\$15,000.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4018	PKI certification		Each		
OPTION	COST				
	All work connected with the Contractor obtaining any necessary PKI re-certification. This CLIN covers costs, if any, of maintaining compliance, to be invoiced when re-certification is achieved if necessary. This is a cost reimbursable item.				
	FOB: Destination				
				ESTIMATED COST	\$5,000.00

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0001	N/A	N/A	N/A	Government
0002	N/A	N/A	N/A	Government
0003	N/A	N/A	N/A	Government
0004	N/A	N/A	N/A	Government
0005	N/A	N/A	N/A	Government
0006	N/A	N/A	N/A	Government
0007	N/A	N/A	N/A	Government
0008	N/A	N/A	N/A	Government
0009	N/A	N/A	N/A	Government
0010	N/A	N/A	N/A	Government
0011	N/A	N/A	N/A	Government
0012	N/A	N/A	N/A	Government
0013	N/A	N/A	N/A	Government
0014	N/A	N/A	N/A	Government
0015	N/A	N/A	N/A	Government
0016	N/A	N/A	N/A	Government
0017	N/A	N/A	N/A	Government
0018	N/A	N/A	N/A	Government
1001	N/A	N/A	N/A	Government
1002	N/A	N/A	N/A	Government
1003	N/A	N/A	N/A	Government
1004	N/A	N/A	N/A	Government
1005	N/A	N/A	N/A	Government
1006	N/A	N/A	N/A	Government
1007	N/A	N/A	N/A	Government
1008	N/A	N/A	N/A	Government
1009	N/A	N/A	N/A	Government
1010	N/A	N/A	N/A	Government

1011	N/A	N/A	N/A	Government
1012	N/A	N/A	N/A	Government
1013	N/A	N/A	N/A	Government
1014	N/A	N/A	N/A	Government
1015	N/A	N/A	N/A	Government
1016	N/A	N/A	N/A	Government
1017	N/A	N/A	N/A	Government
1018	N/A	N/A	N/A	Government
2001	N/A	N/A	N/A	Government
2002	N/A	N/A	N/A	Government
2003	N/A	N/A	N/A	Government
2004	N/A	N/A	N/A	Government
2005	N/A	N/A	N/A	Government
2006	N/A	N/A	N/A	Government
2007	N/A	N/A	N/A	Government
2008	N/A	N/A	N/A	Government
2009	N/A	N/A	N/A	Government
2010	N/A	N/A	N/A	Government
2011	N/A	N/A	N/A	Government
2012	N/A	N/A	N/A	Government
2013	N/A	N/A	N/A	Government
2014	N/A	N/A	N/A	Government
2015	N/A	N/A	N/A	Government
2016	N/A	N/A	N/A	Government
2017	N/A	N/A	N/A	Government
2018	N/A	N/A	N/A	Government
3001	N/A	N/A	N/A	Government
3002	N/A	N/A	N/A	Government
3003	N/A	N/A	N/A	Government
3004	N/A	N/A	N/A	Government
3005	N/A	N/A	N/A	Government
3006	N/A	N/A	N/A	Government
3007	N/A	N/A	N/A	Government
3008	N/A	N/A	N/A	Government
3009	N/A	N/A	N/A	Government
3010	N/A	N/A	N/A	Government
3011	N/A	N/A	N/A	Government
3012	N/A	N/A	N/A	Government
3013	N/A	N/A	N/A	Government
3014	N/A	N/A	N/A	Government
3015	N/A	N/A	N/A	Government
3016	N/A	N/A	N/A	Government
3017	N/A	N/A	N/A	Government
3018	N/A	N/A	N/A	Government
4001	N/A	N/A	N/A	Government
4002	N/A	N/A	N/A	Government
4003	N/A	N/A	N/A	Government
4004	N/A	N/A	N/A	Government
4005	N/A	N/A	N/A	Government
4006	N/A	N/A	N/A	Government
4007	N/A	N/A	N/A	Government
4008	N/A	N/A	N/A	Government
4009	N/A	N/A	N/A	Government
4010	N/A	N/A	N/A	Government

4011	N/A	N/A	N/A	Government
4012	N/A	N/A	N/A	Government
4013	N/A	N/A	N/A	Government
4014	N/A	N/A	N/A	Government
4015	N/A	N/A	N/A	Government
4016	N/A	N/A	N/A	Government
4017	N/A	N/A	N/A	Government
4018	N/A	N/A	N/A	Government

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0001	POP 01-OCT-2007 TO 30-SEP-2008	N/A	N/A FOB: Destination	
0002	POP 01-OCT-2007 TO 30-SEP-2008	N/A	N/A FOB: Destination	
0003	POP 01-OCT-2007 TO 30-SEP-2008	N/A	N/A FOB: Destination	
0004	POP 01-OCT-2007 TO 30-SEP-2008	N/A	N/A FOB: Destination	
0005	POP 01-OCT-2007 TO 30-SEP-2008	N/A	N/A FOB: Destination	
0006	POP 01-OCT-2007 TO 30-SEP-2008	N/A	N/A FOB: Destination	
0007	POP 01-OCT-2007 TO 30-SEP-2008	N/A	N/A FOB: Destination	
0008	POP 01-OCT-2007 TO 30-SEP-2008	N/A	N/A FOB: Destination	
0009	POP 01-OCT-2007 TO 30-SEP-2008	N/A	N/A FOB: Destination	
0010	POP 01-OCT-2007 TO 30-SEP-2008	N/A	N/A FOB: Destination	
0011	POP 01-OCT-2007 TO 30-SEP-2008	N/A	N/A FOB: Destination	
0012	POP 01-OCT-2007 TO 30-SEP-2008	N/A	N/A FOB: Destination	

0013	POP 01-OCT-2007 TO 30-SEP-2008	N/A	N/A FOB: Destination	
0014	POP 01-OCT-2007 TO 30-SEP-2008	N/A	N/A FOB: Destination	
0015	POP 01-OCT-2007 TO 30-SEP-2008	N/A	N/A FOB: Destination	
0016	N/A	N/A	N/A	N/A
0017	N/A	N/A	N/A	N/A
0018	N/A	N/A	N/A	N/A
1001	POP 01-OCT-2008 TO 30-SEP-2009	N/A	N/A FOB: Destination	
1002	POP 01-OCT-2008 TO 30-SEP-2009	N/A	N/A FOB: Destination	
1003	POP 01-OCT-2008 TO 30-SEP-2009	N/A	N/A FOB: Destination	
1004	POP 01-OCT-2008 TO 30-SEP-2009	N/A	N/A FOB: Destination	
1005	POP 01-OCT-2008 TO 30-SEP-2009	N/A	N/A FOB: Destination	
1006	POP 01-OCT-2008 TO 30-SEP-2009	N/A	N/A FOB: Destination	
1007	POP 01-OCT-2008 TO 30-SEP-2009	N/A	N/A FOB: Destination	
1008	POP 01-OCT-2008 TO 30-SEP-2009	N/A	N/A FOB: Destination	
1009	POP 01-OCT-2008 TO 30-SEP-2009	N/A	N/A FOB: Destination	
1010	POP 01-OCT-2008 TO 30-SEP-2009	N/A	N/A FOB: Destination	
1011	POP 01-OCT-2008 TO 30-SEP-2009	N/A	N/A FOB: Destination	
1012	POP 01-OCT-2008 TO 30-SEP-2009	N/A	N/A FOB: Destination	
1013	POP 01-OCT-2008 TO 30-SEP-2009	N/A	N/A FOB: Destination	

1014	POP 01-OCT-2008 TO 30-SEP-2009	N/A	N/A FOB: Destination	
1015	POP 01-OCT-2008 TO 30-SEP-2009	N/A	N/A FOB: Destination	
1016	N/A	N/A	N/A	N/A
1017	N/A	N/A	N/A	N/A
1018	N/A	N/A	N/A	N/A
2001	POP 01-OCT-2009 TO 30-SEP-2010	N/A	N/A FOB: Destination	
2002	POP 01-OCT-2009 TO 30-SEP-2010	N/A	N/A FOB: Destination	
2003	POP 01-OCT-2009 TO 30-SEP-2010	N/A	N/A FOB: Destination	
2004	POP 01-OCT-2009 TO 30-SEP-2010	N/A	N/A FOB: Destination	
2005	POP 01-OCT-2009 TO 30-SEP-2010	N/A	N/A FOB: Destination	
2006	POP 01-OCT-2009 TO 30-SEP-2010	N/A	N/A FOB: Destination	
2007	POP 01-OCT-2009 TO 30-SEP-2010	N/A	N/A FOB: Destination	
2008	POP 01-OCT-2009 TO 30-SEP-2010	N/A	N/A FOB: Destination	
2009	POP 01-OCT-2009 TO 30-SEP-2010	N/A	N/A FOB: Destination	
2010	POP 01-OCT-2009 TO 30-SEP-2010	N/A	N/A FOB: Destination	
2011	POP 01-OCT-2009 TO 30-SEP-2010	N/A	N/A FOB: Destination	
2012	POP 01-OCT-2009 TO 30-SEP-2010	N/A	N/A FOB: Destination	
2013	POP 01-OCT-2009 TO 30-SEP-2010	N/A	N/A FOB: Destination	
2014	POP 01-OCT-2009 TO 30-SEP-2010	N/A	N/A FOB: Destination	

2015	POP 01-OCT-2009 TO 30-SEP-2010	N/A	N/A FOB: Destination	
2016	N/A	N/A	N/A	N/A
2017	N/A	N/A	N/A	N/A
2018	N/A	N/A	N/A	N/A
3001	POP 01-OCT-2010 TO 30-SEP-2011	N/A	N/A FOB: Destination	
3002	POP 01-OCT-2010 TO 30-SEP-2011	N/A	N/A FOB: Destination	
3003	POP 01-OCT-2010 TO 30-SEP-2011	N/A	N/A FOB: Destination	
3004	POP 01-OCT-2010 TO 30-SEP-2011	N/A	N/A FOB: Destination	
3005	POP 01-OCT-2010 TO 30-SEP-2011	N/A	N/A FOB: Destination	
3006	POP 01-OCT-2010 TO 30-SEP-2011	N/A	N/A FOB: Destination	
3007	POP 01-OCT-2010 TO 30-SEP-2011	N/A	N/A FOB: Destination	
3008	POP 01-OCT-2010 TO 30-SEP-2011	N/A	N/A FOB: Destination	
3009	POP 01-OCT-2010 TO 30-SEP-2011	N/A	N/A FOB: Destination	
3010	POP 01-OCT-2010 TO 30-SEP-2011	N/A	N/A FOB: Destination	
3011	POP 01-OCT-2010 TO 30-SEP-2011	N/A	N/A FOB: Destination	
3012	POP 01-OCT-2010 TO 30-SEP-2011	N/A	N/A FOB: Destination	
3013	POP 01-OCT-2010 TO 30-SEP-2011	N/A	N/A FOB: Destination	
3014	POP 01-OCT-2010 TO 30-SEP-2011	N/A	N/A FOB: Destination	
3015	POP 01-OCT-2010 TO 30-SEP-2011	N/A	N/A FOB: Destination	

3016	N/A	N/A	N/A	N/A
3017	N/A	N/A	N/A	N/A
3018	N/A	N/A	N/A	N/A
4001	POP 01-OCT-2011 TO 30-SEP-2012	N/A	N/A FOB: Destination	
4002	POP 01-OCT-2011 TO 30-SEP-2012	N/A	N/A FOB: Destination	
4003	POP 01-OCT-2011 TO 30-SEP-2012	N/A	N/A FOB: Destination	
4004	POP 01-OCT-2011 TO 30-SEP-2012	N/A	N/A FOB: Destination	
4005	POP 01-OCT-2011 TO 30-SEP-2012	N/A	N/A FOB: Destination	
4006	POP 01-OCT-2011 TO 30-SEP-2012	N/A	N/A FOB: Destination	
4007	POP 01-OCT-2011 TO 30-SEP-2012	N/A	N/A FOB: Destination	
4008	POP 01-OCT-2011 TO 30-SEP-2012	N/A	N/A FOB: Destination	
4009	POP 01-OCT-2011 TO 30-SEP-2012	N/A	N/A FOB: Destination	
4010	POP 01-OCT-2011 TO 30-SEP-2012	N/A	N/A FOB: Destination	
4011	POP 01-OCT-2011 TO 30-SEP-2012	N/A	N/A FOB: Destination	
4012	POP 01-OCT-2011 TO 30-SEP-2012	N/A	N/A FOB: Destination	
4013	POP 01-OCT-2011 TO 30-SEP-2012	N/A	N/A FOB: Destination	
4014	POP 01-OCT-2011 TO 30-SEP-2012	N/A	N/A FOB: Destination	
4015	POP 01-OCT-2011 TO 30-SEP-2012	N/A	N/A FOB: Destination	
4016	N/A	N/A	N/A	N/A
4017	N/A	N/A	N/A	N/A

4018 N/A

N/A

N/A

N/A

ACCOUNTING AND APPROPRIATION DATA

AA: 21 7 2020.0000 35 5555 42102820000 4540 252G W911LJ70642000 S28113

AMOUNT: \$1,680,000.00

CIN 00000000000000000000000000000000: \$20,480.00

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CIN W911LJ706420000002: \$46,488.00

CIN W911LJ706420000003: \$107,813.04

CIN W911LJ706420000004: \$827,633.04

CIN W911LJ706420000005: \$107,413.14

CIN W911LJ706420000006: \$95,176.20

CIN W911LJ706420000007: \$559.86

CIN W911LJ706420000008: \$619.84

CIN W911LJ706420000009: \$319.92

CIN W911LJ706420000010: \$2,079.48

CIN W911LJ706420000011: \$1,359.66

CIN W911LJ706420000012: \$1,359.66

CIN W911LJ706420000013: \$347,229.78

CIN W911LJ706420000014: \$0.00

CIN W911LJ706420000015: \$75,000.00

Exhibit/Attachment Table of Contents

DOCUMENT TYPE	DESCRIPTION	PAGES	DATE
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PERFORMANCE WORK STATEMENT**TRANSS PERFORMANCE WORK STATEMENT**

1.0 SCOPE OF WORK. In this performance-based, fixed-price IDIQ contract. Contractor shall furnish the necessary labor, business approach and strategy necessary to provide the scheduling of inspections of corporate headquarters, terminals, facilities, yards, equipment, and in-transit operating procedures of carriers who are approved to transport Department of Defense (DOD) cargo. In addition, Contractor shall support special order inspections, and shall provide reports as tasked below. Definitions in support of this PWS are included in Attachment A

2.0 GOVERNING DIRECTIVES AND REGULATIONS

All referenced Federal laws, codes, directives, and instructions in force at time of the contract are available at designated web sites. Contractor shall follow and adhere to those documents coded mandatory. Supplements or amendments to mandatory

publications shall be considered to be in full force and effect upon receipt by Contractor, except when such supplement or amendment is deemed to cause an increase, or decrease, in cost of contract performance. In such event Contractor shall inform the Contracting Officer, in writing, prior to implementation of such supplement or change. If applicable, a negotiated change in contract price will be made to the mutual satisfaction of both Contractor and Government prior to implementation of the change.

Supplements or amendments to these mandatory publications may be issued during the life of the contract. Supplements and amendments to mandatory publications shall be considered to be in full force and effect immediately. It is Contractor's responsibility to ensure that all mandatory publications are posted and up to date.

Contractor shall be responsible for remaining current on all Local, State and Federal regulatory changes within the transportation industry. As changes occur, Contractor shall provide updates to the COR. The list of directives are included in Attachment B:

3.0 INSPECTIONS.

Contractor shall conduct inspections of carrier compliance in accordance with applicable federal, state, local, DOD and the Military Surface Deployment and Distribution Command (SDDC) regulations as defined in Section 2.0. The minimum estimated number of inspections per month is 30 and the average monthly volume is 65.

4.0 DESCRIPTION OF SERVICE

4.1 GOVERNMENT RESPONSIBILITIES. By the first working day of each month and not later than the seventh calendar day of each month, the Government shall provide Contractor the number of inspections to be conducted for the following month for corporate, facility, DOD installation/activity in-transit surveillance (ITS) and/or Standards of Service and Safety (SSS) inspections. The Government will provide Contractor remote access to the approved carrier database and a list of installation/activities with initial Points of Contacts at contract start. Contractor inspection schedule will be approved or modified within three working days after receipt from contractor. The Government's representative shall issue orders for service to Contractor.

4.2 CONTRACTOR'S RESPONSIBILITIES. Contractor shall accept orders for service from the designated Government representative and shall perform inspections in accordance with the number of inspections defined by the Government in Paragraph 4.1. By the tenth working day of each month, Contractor shall provide the Government a list of DOD approved carriers by name, corporate and facility locations, as well as the DOD installation/activity locations for Contractor to accomplish the in-transit surveillance (ITS), and/or Standards of Service and Safety (SSS) inspections. Contractor is responsible for coordinating with carriers so their inspectors will be allowed access for the purpose of doing inspections. Contractor shall verify the information provided by the Government with the carriers and the DOD Government such as facility location

and address prior to directing inspections. A list of Government Installations is included as Attachment C Contractor shall establish all points of contact for the inspection locations. Contractor will coordinate all necessary information and obtain all necessary documentation to complete tasked inspections. Contractor will determine traffic volume in support of SSS and ITS inspections. Any erroneous information pertaining to carriers or installations will be reported to the COR within seven working days after approval of inspection schedule. Summary inspection reports as outlined in 6.1 with a rating of pass will be sent to carrier via e-mail with an attached form letter (provided by SDDC) to the CEO or his designated recipient with a copy to SDDC. Carrier E-mail addresses can be obtained from the COR. All findings and failures will be sent directly to SDDC for processing. Contractor will be responsible for recommending corrective action for all findings included in submitted reports.

4.3 CORPORATE INSPECTIONS. Contractor shall provide verbal notification to the DOD-approved carrier seven working days prior to the carrier's corporate inspection. A corporate inspection consists of a review of all relevant corporate records, policies and procedures. Corporate inspections must be scheduled up to seven days in advance with the carrier. Corporate inspections shall include but are not limited to the following elements: Administrative procedures (according to DOT authority), Training, Driver Records, Hiring practices, Record keeping, and operating procedures relating to Hazardous Materials, Arms, Ammunitions and Explosives and Freight all kinds in accordance with applicable regulations.

4.4 FACILITIES INSPECTIONS. Contractor shall conduct a no-notice inspection of all scheduled facilities. A facility is any location where freight originates, terminates, or is handled in the transportation process; or commercial carrier maintains operating facilities. Facilities inspections are based on commodities being stored or processed, to include, but not limited to compliance in areas such as: Safety, Security, Emergency, Plans, Communications, General Facility Activity, Personnel Skills and Qualifications, and operating procedures relating to Hazardous Materials, Arms, Ammunitions and Explosives and Freight all kinds in accordance with applicable regulations.

4.5 STANDARDS OF SERVICE AND SAFETY (SSS) INSPECTIONS. Contractor shall conduct a physical no-notice inspection of all carriers' vehicles at origin. The documentation/BOL must be in compliance with SDDC/DOT regulations. The suggested training site for Commercial Vehicle Safety Alliance is www.highways.gov.sk.ca. Criteria shall be based on CVSA North American Level II Out of Service (OOS) Inspections (49 CFR Part 39).

4.6 IN-TRANSIT INSPECTIONS AA&E - The contract shall conduct a no-notice inspection of all carriers at designated installations in accordance with paragraph(s) 4.6.1, (in-transit inspections for AA&E) and 4.6.2 and 4.6.3 for all other in-transit inspections. In the event that an AA&E shipment or any shipment requiring a TPS is left unattended or is compromised in any way, Contractor shall notify the COR or Contracting Officer within one (1) hour of discovery.

4.6.1. METHODOLOGY. Contractor will develop a method for prioritizing surveillances based on the volume of DOD business performed by carriers for the commodity of interest (AA&E, HAZMAT, or FAK), and will ensure a sampling of installations of each military Service, DLA, and selected DOD contractor activities. Contractor shall follow vehicles for no less than 300 miles or six hours, whichever comes first, and will complete the inspection report based on this in-transit surveillance. Inspectors shall stay with trucks in the case of accidents or incidents and shall notify SDDC by phone within 3 hours of discovery. Inspector shall stay with the truck until the law enforcement arrives. Hourly updates shall be provided to COR until law enforcement arrive.

4.6.2. TECHNIQUES. Contractor shall use, but not be limited to the following techniques for covert inspections: At the beginning of surveillance of a vehicle, Contractor shall contact the Defense Transportation Tracking System (DTTS) and identify the inspector and vehicle being surveilled to the duty officer at 800-826-0794. Contractor shall also contact DTTS once surveillance has been completed to stop the vehicle for inspection. Do not set a pattern; vary techniques to accomplish undetected surveillance; use different vehicles during the same surveillance lane; alternate in-transit pick-up points, origins, carrier initial stops close to origin; and the use of two inspectors.

In cases where Contractor loses visual contact with the surveilled vehicle, Contractor shall contact DTTS only **one time** after the occurrence of this situation to establish the last known location. Contractor shall re-acquire the location and visual contact with the vehicle within minutes and/or miles. If the vehicle is not re-acquired, Contractor shall terminate the surveillance and contact DTTS.

4.6.3. WRITTEN LOG. A written log of surveillance activities is required. The log must include, but not be limited to, an account of locations, highway traveled, violations observed, time periods involved, stops made and/or pertinent observations. Contractor shall incorporate a copy of the written log as part of the summary inspection report.

4.6.4. SATELLITE SYSTEM. All AA&E shipments, except Military SEV shipments, shall be stopped by Contractor to test the satellite system/panic button through DTTS, and to out-brief the driver. The driver can and will be approached at the conclusion of the inspection if the truck is stopped at a rest area or truck stop. If the truck is in transit, Contractor shall call the DTTS Duty Officer using the 24/7 access line (1-800-524-0331) approximately one hour before the inspection is complete. Contractor must provide the following information to the DTTS Duty Officer: the carrier name, truck/tractor number, present location of the inspector, and recommended location for the driver to stop for an out brief. The DTTS Duty Officer will contact the carrier's dispatcher for coordination of the out-brief location with Contractor. If the DTTS Duty Officer cannot be reached or cannot support Contractor, Contractor is authorized to contact the carrier's dispatcher.

4.7 IN-TRANSIT INSPECTIONS HAZMAT (-) AA&E. Inspections of certain HAZMAT shipments as authorized by SDDC shall be performed based on the approved process.

4.7.1. METHODOLOGY. Contractor shall follow vehicles for no less than 150 miles or three hours, whichever comes first, and will complete the inspection report based on this in-transit surveillance. Shipments will **not** be stopped unless warranted by a specific violation, in which case SDDC will need to notify the carrier. If the vehicle is currently stopped, Contractor can perform an out brief with the driver.

4.7.2. TECHNIQUES. Contractor shall use, but not be limited by the following techniques for covert inspections: Do not set a pattern; vary techniques to accomplish undetected surveillance; use different vehicles during the same surveillance lane; alternate in-transit pick-up points, origins, carrier initial stops close to origin.; and the use of two inspectors.

4.7.3. WRITTEN LOG. A written log of surveillance activities is required. The log must include, but not be limited to, an account of locations, highway traveled, violations observed, time periods involved, stops made, and/or pertinent observations. Contractor shall incorporate a copy of the written log as part of the summary inspection report.

4.8 IN-TRANSIT INSPECTIONS FAK - Inspections of certain FAK shipments as authorized by SDDC shall be performed based on SDDC's inspection schedule.

4.8.1. METHODOLOGY. Contractor shall follow vehicles for no less than 150 miles or three hours, whichever comes first, and will complete the inspection report based on this in-transit surveillance. Shipments will **not** be stopped unless warranted by a specific violation, in which case SDDC will need to notify the carrier. If the vehicle is currently stopped, Contractor can perform an out brief with the driver.

4.8.2. TECHNIQUES. Contractor shall use, but not be limited by the following techniques for covert inspections: Do not set a pattern; vary techniques to accomplish undetected surveillance; use different vehicles during the same surveillance lane; alternate in-transit pick-up points, origins, carrier initial stops close to origin.; and the use of two inspectors.

4.8.3. WRITTEN LOG. A written log of surveillance activities is required. The log must include, but not be limited to, an account of locations, highway traveled, violations observed, time periods involved, stops made, and/or pertinent observations. Contractor shall incorporate a copy of the written log as part of the summary inspection report.

4.9 SPECIAL ORDER INSPECTIONS. Contractor shall provide inspections on less than 72 hour notice as directed by the COR for each type of inspection identified in the PWS. Reporting procedures are in accordance with paragraph 6.0

In cases of egregious violations, Contractor shall alert COR or SDDC Hotline Number at 757-878-8141 within one (1) hour of discovery..

4.9.1 SPECIAL ORDER INSPECTION REPORTS. Reports shall be provided verbally to the COR within three hours of the completion of inspection activities. Contractor shall provide a

verifying one-page faxed Special Order Quick Response Report within three hours of the verbal report, followed by a written report no later than three working days from task completion.

- Operations Reports
- Oral Report
- Special Order Quick Response Report (fax)
- Written Special Order Report

Inspectors shall be equipped with cameras for special order inspections and shall provide photographic evidence of findings, when required or as requested by the COR.

4.10 TRAVEL. Contractor shall be reimbursed for travel-related costs associated with all ordered inspections. Travel costs shall be reimbursed in accordance with the Joint Travel Regulations. Travel cost expended without the express direction of the Contracting Officer or COR will be provided at no additional cost to the Government. Approval of Contractor's monthly inspection schedule shall represent implicit approval of travel under this contract.

4.11 COMPLETE IN-TRANSIT INSPECTIONS – An In-Transit inspection shall be considered complete when Contractor has coordinated traffic volume, received a bill of lading from the Transportation Office at a designated installation, and has completed in-transit surveillance in accordance with the mileage or hour surveillance requirement. Payment to Contractor shall be paid at the price agreed upon for the type of inspection executed.

4.12. PARTIAL IN-TRANSIT INSPECTIONS - After Contractor has performed all coordination efforts in sufficient time to perform in-transit inspections, and if circumstances out of the control of Contractor occur, such as non-arrival of carrier vehicles or carrier vehicle arriving at the installation loaded too late to start an inspection or the inspector has started surveillance but has not been completed in accordance with the mileage and hour requirements, the inspection shall be terminated for the day and considered partially performed. In cases where Contractor loses visual contact with the surveilled vehicle, and the surveillance is terminated, the amount paid will be prorated based on the number of miles surveilled. The COR will be notified within 24 hours of the occurrence, both telephonically and via email. Contractor shall submit a Request for an Equitable Adjustment which includes a detailed description of the attempted inspection to the Contracting Officer in the same month that the partial inspection occurs. Partial inspection payments, if approved, will be at the rate of an in-transit inspection. The Contracting Officer will issue a final decision on a request for an equitable adjustment within 30 days of receipt of the request with supporting documentation.

4.13 Performance Requirements Summary (PRS) – The performance requirements summary is included as Attachment D

5.0 CONTRACTOR PLANS. Contractor shall review the Performance Work Statement (PWS) and shall establish, maintain and provide to the Contracting Officer a comprehensive plan that will demonstrate how each task will be accomplished, clearly explaining the management of

the operation, staffing, quality control, and information management system. This plan shall be submitted with Contractor's proposal as a hard copy. It will be forwarded electronically using MS Word or approved media and made part of the contract file. At the time of award, the Contractor's plan/proposal shall be included as an attachment to the contract. Adjustments to the plan will only be requested should performance result in unsatisfactory service, or if additional tasks are added. Contractor shall include the following: Inspections by type of commodity (Arms, Ammunition and Explosives (AA&E), Hazardous Material (HAZMAT), and Freight All Kinds (FAK)), a training program, and a quality control program (identified in paragraph 5.1). For the inspection plans by type of commodity, Contractor shall propose critical and non-critical inspection and knowledge elements. Each inspection plan, when approved by the Government shall be incorporated into the contract and shall define the acceptable criteria for that inspection type.

5.1 QUALITY CONTROL PROGRAM: Contractor shall establish a Quality Control Program described by the submission of a Quality Control Plan (QCP) to ensure that all PWS performance objectives are met. Contractor shall revise the plan, if conditions warrant or if notified by the Government. A revised QCP must be submitted to the Contracting Officer within ten working days. The plan shall establish a file of all actions taken to identify and address deviations of service. Contractor shall make this file available to the Contracting Officer during normal business hours. The file shall be turned over to the Contracting Officer within thirty calendar days from the completion/termination of this contract. Contractor shall be responsible for maintaining all past performance records for three years after final payment.

Contractor's plan shall ensure that the standards of the contract and the requirements of the PWS. The plan should address, but not be limited to, the following items:

- (a) An inspection system covering all services in the contract.
- (b) A method of identifying deficiencies in the quality of services performed before the level of performance is unacceptable.
- (c) Frequency of inspections.
- (d) Method of documenting deficiencies.
- (e) Method of informing the Government on deviations of service and status of corrections.
- (f) Actions that will be taken to assure quality service to the Government and a process by which Contractor will correct service failures caused through fault or negligence of Contractor.

- (g) A file of all quality control inspections, inspection results, and any corrective action(s) taken, and those actions taken by Contractor to control the production of outputs to ensure that they conform to the contract requirements.

5.2 TRAINING. Contractor shall establish and show evidence of having a training program that includes as a minimum, new hire training, refresher training on new regulations and changes in the transportation industry, and an annual training program. Records for all personnel delivering and receiving annual and incremental training are to be maintained and available to the Government upon request. Training must address directives cited in the PWS. Contractor shall designate a staff member other than the Program Manager to be responsible for the training program.

5.3 TRANSITION OF OPERATIONS PLAN: Contractor shall establish and maintain a Transition Plan written in a way that describes the implementation steps to become operational within 30 days from the date of award. This plan shall be submitted to the Contracting Officer within five (5) working days of contract award.

6.0 REPORTING REQUIREMENTS Contractor shall provide the reports indicated in this paragraph. When submitting reports, contractor warrants that the data in the reports is current, accurate, and complete. Should a report be inaccurate, not current, or incomplete, the Government shall have the right to require the Contractor to submit corrected reports at no additional cost to the Government within two (2) working days of notice of report deficiencies.

6.1 SUMMARY INSPECTION REPORTS. Reports shall be provided via e-mail attachment within five working days of inspection completion. Contractor is responsible for the completeness, accuracy and quality of the final report for all inspections, to include discussions and carrier rebuttals. Final reports shall be void of incorrect/incomplete regulatory references, incorrect type of inspection conducted, inconsistent origin and destination throughout the report, and any other clerical errors to the greatest extent possible. Deficiencies related to the inspection process occurring in the field must be documented in the final report (i.e. when an inspection has begun and for any reason is incomplete) Specific circumstances for each deficiency shall be outlined in the report.

If a report includes findings or recommended failure as a result of the inspection, Contractor shall recommend corrective actions to SDDC for carrier implementation in its summary inspection report.

6.2 MONTHLY REPORTS: Contractor shall provide monthly inspection reports that shall include but not be limited to the following information: total inspections for the month including information such as inspection type, mode, pass/fail, findings and trends that were noted through the inspections. Reports will be provided electronically to the COR not later than the fifth working day of the next month following the end of the month reported.

Contractor shall provide a separate monthly report for AA&E carrier inspections to include but not limited to the following information: total inspections for the month including information such as inspection type, pass/fail/finding, **location of SSS and starting location of in-transit inspections**. Reports will be provided electronically to the COR not later than the fifth working day of the next month following the end of the month reported. Note: SDDC will provide the list of AA&E carriers.

6.3 QUARTERLY REPORTS - Contractor shall provide quarterly inspection reports that will include but not be limited to the following information: total inspections for the quarter based on the Government Fiscal Year including information such as inspection type, mode, pass/fail, findings and trends that were noted through the inspections. Reports will be provided electronically to the COR not later than the fifth working day of the next month following the end of the quarter reported.

Contractor shall provide a separate Quarterly report for AA&E carrier inspections to include but not limited to the following information: total inspections for the quarter including information such as inspection type, pass/fail/finding, **location of SSS and starting location of in-transit inspections**. Reports will be provided electronically to the COR not later than the fifth working day of the next month following the end of the quarter reported.

6.4 AD-HOC REPORTS – Contractor shall provide Ad-Hoc reports as needed by the Government that will include information related to inspections completed such as name of specific carrier and statistics.

7.0 INFORMATION MANAGEMENT: Upon Government approval, Contractor shall implement an Internet-based solution that will create, track, report and otherwise manipulate the inspection, plan, and report information for access by authorized SDDC personnel.

7.1 DATA COLLECTION, PROCESSING, AND DISTRIBUTION SERVICES -

Contractor shall provide data receipt, transmission, and reporting requirements documented by the Performance Work Statement using a Contractor-developed website allowing real time access to authorized users. This system will be hosted by Contractor. Contractor is required to maintain office hours during the hours of 0800 to 1700 (ET) Monday through Friday, excluding Government holidays.

Contractors shall provide a User-restricted, internet site or Link to a Commercial Webpage.

Contractor shall establish a web-site or link to a commercial web-site that will be available during normal operating hours (0800-1700; Monday-Friday). The basic requirements of the platform include:

7.1.1 WEB-BASED ENVIRONMENT. - Operate, at a minimum, in a web-based environment using Microsoft Windows XP and their successor systems.

7.1.2 ACCESSIBILITY - Accessible via the internet (at a minimum, using Internet Explorer) by TRANSS personnel. Active X controls or Visual Basic functionality can not be used by the user, and mobile code must be signed.

7.1.3 WEBSITE LINK. - Web link is available on Contractor's public website.

7.1.4 Reserved

7.1.5 USER FRIENDLY SITE - The internet site shall be user-friendly by:

7.1.5.1 Being organized in a logical manner

7.1.5.2 .Being designed to require no training to use, but having email addresses and telephone numbers in case a user or potential user does require assistance.

7.1.6 DATA RELIABILITY AND AVAILABILITY. - Data shall be current, accurate, and complete (within 1 business day of submission of summary report). At the end of each performance period, Contractor shall provide SDDC with a Disc that contains all records regarding inspections conducted during performance in a form useable by SDDC

7.1.7 MINIMUM REQUIREMENTS.

7.1.7.1 Web link with accessibility to contractor database available within 90 days of award of contract.

7.1.7.2 A single secure repository with accessibility from the Internet for designated personnel to all completed inspection reports.

7.1.7.3 Database must include "indexed fields" for: type of inspection; Date of inspection; whether the inspection was a Pass, Fail or Finding; type of finding or failure; type of freight (AA&E, FAK, or HAZMAT) and name of carrier.

7.1.7.4 Indexed fields must be searchable.

7.1.7.5 Reports displayed in printable formats.

7.1.8 SECURITY

7.1.8.1 The Contractor shall be responsible for implementing security measures and correcting security vulnerabilities based on industry standards for the platform being used. Access to the website shall be password protected.

7.1.8.2 SERVERS SHALL REQUIRE A DIGITAL CERTIFICATE. This process is to commence at contract award. DOD PKI certificates for web servers can be requested from the Army Network System and Operations Center in Fort Huachuca, AZ.

8.0 PERSONNEL REQUIREMENTS.

8.1 CONTRACTOR'S TRANS S PROGRAM MANAGER. Contractor shall designate a TRANS S Program/Contract Manager and alternate(s) who are responsible for the contract operations. Contractor shall have a TRANS S Program/Contract Manager or alternate(s) available during operating hours as defined in paragraph 9.0. The Contractor's TRANS S Program/Contract Manager and alternate(s) shall have full authority to act for Contractor on all matters and shall be responsible for the overall management and coordination of work. Not later than ten working days after contract award, Contractor shall identify in writing to the Contracting Officer, the name, address, and phone number of the Contractor's TRANS S Program/Contract Manager. The Contractor's TRANS S Program Manager shall be available for in-person, teleconference and video-teleconference coordination meetings and technical support meetings with SDDC representatives, scheduled with not less than five-working-day notice. There may be an infrequent requirement for short notice (twenty four hour minimum) meetings to address emergencies or critical situations or incidents. Outside of normal business hours, the Contractor's TRANS S Program Manager shall be available via cell phone to provide off-hours, customer service capability and support in order to respond within one hour of a request for assistance.

8.1.1 QUALIFICATIONS. The Contractor's TRANS S Program/Contract Manager must have a minimum of four years experience, within the last ten years, of transportation vehicle management, transportation inspection management or vehicle maintenance facility management in military or civilian operations, or transportation security or law enforcement operations experience in the armed forces/security police or civilian security operations. In addition, he/she must have four years of supervisory experience.

8.2 CONTRACTOR EMPLOYEES. Contractor shall insure that all employees, except for administrative personnel, employed in the performance of this contract, meet or exceed the following minimum criteria before starting work under this contract: must be able to read, write, speak and understand English fluently, must possess a SECRET security clearance, and be a U.S. citizen.

Contractor shall, within seven working days prior to beginning the performance of work, provide the Contracting Officer a list of all employees who will perform under the contract. The list shall include the full name, social security number, and home address of each contract employee, and confirm completion of the required security clearances.

Contractor shall notify the Contracting Officer within three working days, in writing, of personnel or security status changes. Contractor shall not employ persons for work on this contract if such employee is identified to Contractor by the Contracting Officer as a potential threat to the health, safety, security, or general well being of the carrier's facilities. Contractor personnel shall present a neat appearance and be easily recognized as a contractor employee and shall wear a visible contractor identification badge.

Contractor shall maintain a facility security clearance during the performance period of the contract.

8.3 INSPECTORS. Inspectors must have a minimum of three years experience within the last ten years, of vehicle fleet management/maintenance or other carrier safety experience, civilian or military. Inspectors shall have a working knowledge of DOT, DOD, state and local transportation regulations. Inspectors should be located on a regional basis to lower the total cost to the Government.

8.3.1 QUALIFICATIONS. Contractor shall not employ any person who is an employee of the U.S. Government if employing that person would create a conflict of interest. Additionally, Contractor shall not employ any person who is an employee of the Department of the Army, either military or civilian, unless such person seeks and receives approval in writing from the Contracting Officer. Contractor employees must possess knowledge and understanding of the most current governing directives cited in the PWS.

9.0 HOURS OF OPERATION. Contractor shall maintain normal business hours for coordination with SDDC. Normal business hours will be 0800 to 1700 Eastern Standard Time, Monday through Friday, excluding federal holidays.

Holidays. Federal holidays are as follows:

- New Year's Day - 1st day of January
- Martin Luther King's Birthday - 3rd Monday of January
- Washington's Birthday - 3rd Monday of February
- Memorial Day - Last Monday of May
- Independence Day - 4th day of July
- Labor Day - 1st Monday of September
- Columbus Day - 2nd Monday of October
- Veterans Day - 11th day of November
- Thanksgiving - 4th Thursday of November
- Christmas Day - 25th day of December

10.0 SAFETY. Contractor shall comply with all Federal, State and local authorities having jurisdiction, and with safety and fire regulations promulgated by the Department of Labor (OSHA) under Title 29, Section 1900 of the Code of Federal Regulations. Contractor is solely responsible for compliance and cost of compliance with Federal, State, and local laws and regulations. Contractor shall provide written notification to the Contracting Officer within 24 hours of being notified by any Federal, State, or local agency that a safety law and/or regulation has been violated. This report shall provide at a minimum the following: time and date of occurrence, a description of the violation, required corrective action(s), and a projected correction date.

10.1 VEHICLE REGISTRATION. Registration may be required on U.S. Government installations. All vehicles operated in support of this contract shall be registered, insured, licensed, and safety inspected in accordance with all Federal, State, and local regulations.

11.0 INVOICES.

Contractor shall submit a copy of the travel expenses electronically to the COR for review and approval in the prescribed excel format.

Payments shall be made on a calendar month (30 day) basis in arrears. Upon receipt of Contractor's itemized invoice, a DD 250 will be initiated by the COR and an acceptance date entered on the DD 250. Payments will be made 30 calendar days from the acceptance date in accordance with the Prompt Payment Act.

Payment will be made on each inspection completed and accepted. Invoices shall be sent to SDDC Fort Eustis 661 Sheppard Place, ATTN: SDDC-OPM-CA, Ft. Eustis, VA 23604-1644.

CLAUSES - BY REF. & FULL TEXT**CLAUSES INCORPORATED BY REFERENCE**

52.203-5	Covenant Against Contingent Fees	APR 1984
52.203-6	Restrictions On Subcontractor Sales To The Government	JUL 1995
52.203-7	Anti-Kickback Procedures	JUL 1995
52.203-8	Cancellation, Rescission, and Recovery of Funds for Illegal or Improper Activity	JAN 1997
52.203-10	Price Or Fee Adjustment For Illegal Or Improper Activity	JAN 1997
52.203-11	Certification And Disclosure Regarding Payments To Influence Certain Federal Transactions	SEP 2005
52.209-6	Protecting the Government's Interest When Subcontracting With Contractors Debarred, Suspended, or Proposed for Debarment	JAN 2005
52.225-13	Restrictions on Certain Foreign Purchases	FEB 2006
52.233-2	Service Of Protest	AUG 1996
52.233-3	Protest After Award	AUG 1996
252.212-7000	Offeror Representations and Certifications- Commercial Items	JUN 2005
252.212-7001	Contract Terms and Conditions Required to Implement Statutes or Executive Orders Applicable to Defense Acquisitions of Commercial Items	DEC 2005

CLAUSES INCORPORATED BY FULL TEXT**52.212-1 INSTRUCTIONS TO OFFERORS--COMMERCIAL ITEMS (JAN 2006)**

(a) North American Industry Classification System (NAICS) code and small business size standard. The NAICS code and small business size standard for this acquisition appear in Block 10 of the solicitation cover sheet (SF 1449). However, the small business size standard for a concern which submits an offer in its own name, but which proposes to furnish an item which it did not itself manufacture, is 500 employees.

(b) Submission of offers. Submit signed and dated offers to the office specified in this solicitation at or before the exact time specified in this solicitation. Offers may be submitted on the SF 1449, letterhead stationery, or as otherwise specified in the solicitation. As a minimum, offers must show--

- (1) The solicitation number;
 - (2) The time specified in the solicitation for receipt of offers;
 - (3) The name, address, and telephone number of the offeror;
 - (4) A technical description of the items being offered in sufficient detail to evaluate compliance with the requirements in the solicitation. This may include product literature, or other documents, if necessary;
 - (5) Terms of any express warranty;
 - (6) Price and any discount terms;
 - (7) "Remit to" address, if different than mailing address;
 - (8) A completed copy of the representations and certifications at FAR 52.212-3 (see FAR 52.212-3(j) for those representations and certifications that the offeror shall complete electronically);
 - (9) Acknowledgment of Solicitation Amendments;
 - (10) Past performance information, when included as an evaluation factor, to include recent and relevant contracts for the same or similar items and other references (including contract numbers, points of contact with telephone numbers and other relevant information); and
 - (11) If the offer is not submitted on the SF 1449, include a statement specifying the extent of agreement with all terms, conditions, and provisions included in the solicitation. Offers that fail to furnish required representations or information, or reject the terms and conditions of the solicitation may be excluded from consideration.
- (c) Period for acceptance of offers. The offeror agrees to hold the prices in its offer firm for 30 calendar days from the date specified for receipt of offers, unless another time period is specified in an addendum to the solicitation.
- (d) Product samples. When required by the solicitation, product samples shall be submitted at or prior to the time specified for receipt of offers. Unless otherwise specified in this solicitation, these samples shall be submitted at no expense to the Government, and returned at the sender's request and expense, unless they are destroyed during preaward testing.
- (e) Multiple offers. Offerors are encouraged to submit multiple offers presenting alternative terms and conditions or commercial items for satisfying the requirements of this solicitation. Each offer submitted will be evaluated separately.
- (f) Late submissions, modifications, revisions, and withdrawals of offers:

(1) Offerors are responsible for submitting offers, and any modifications, revisions, or withdrawals, so as to reach the Government office designated in the solicitation by the time specified in the solicitation. If no time is specified in the solicitation, the time for receipt is 4:30 p.m., local time, for the designated Government office on the date that offers or revisions are due.

(2)(i) Any offer, modification, revision, or withdrawal of an offer received at the Government office designated in the solicitation after the exact time specified for receipt of offers is "late" and will not be considered unless it is received before award is made, the Contracting Officer determines that accepting the late offer would not unduly delay the acquisition; and--

(A) If it was transmitted through an electronic commerce method authorized by the solicitation, it was received at the initial point of entry to the Government infrastructure not later than 5:00 p.m. one working day prior to the date specified for receipt of offers; or

(B) There is acceptable evidence to establish that it was received at the Government installation designated for receipt of offers and was under the Government's control prior to the time set for receipt of offers; or

(C) If this solicitation is a request for proposals, it was the only proposal received.

(ii) However, a late modification of an otherwise successful offer, that makes its terms more favorable to the Government, will be considered at any time it is received and may be accepted.

(3) Acceptable evidence to establish the time of receipt at the Government installation includes the time/date stamp of that installation on the offer wrapper, other documentary evidence of receipt maintained by the installation, or oral testimony or statements of Government personnel.

(4) If an emergency or unanticipated event interrupts normal Government processes so that offers cannot be received at the Government office designated for receipt of offers by the exact time specified in the solicitation, and urgent Government requirements preclude amendment of the solicitation or other notice of an extension of the closing date, the time specified for receipt of offers will be deemed to be extended to the same time of day specified in the solicitation on the first work day on which normal Government processes resume.

(5) Offers may be withdrawn by written notice received at any time before the exact time set for receipt of offers. Oral offers in response to oral solicitations may be withdrawn orally. If the solicitation authorizes facsimile offers, offers may be withdrawn via facsimile received at any time before the exact time set for receipt of offers, subject to the conditions specified in the solicitation concerning facsimile offers. An offer may be withdrawn in person by an offeror or its authorized representative if, before the exact time set for receipt of offers, the identity of the person requesting withdrawal is established and the person signs a receipt for the offer.

(g) Contract award (not applicable to Invitation for Bids). The Government intends to evaluate offers and award a contract without discussions with offerors. Therefore, the offeror's initial offer should contain the offeror's best terms from a price and technical standpoint. However, the Government reserves the right to conduct discussions if later determined by the Contracting Officer to be necessary. The Government may reject any or all offers if such action is in the public interest; accept other than the lowest offer; and waive informalities and minor irregularities in offers received.

(h) Multiple awards. The Government may accept any item or group of items of an offer, unless the offeror qualifies the offer by specific limitations. Unless otherwise provided in the Schedule, offers may not be submitted for quantities less than those specified. The Government reserves the right to make an award on any item for a quantity less than the quantity offered, at the unit prices offered, unless the offeror specifies otherwise in the offer.

(i) Availability of requirements documents cited in the solicitation. (1)(i) The GSA Index of Federal Specifications, Standards and Commercial Item Descriptions, FPMR Part 101-29, and copies of specifications, standards, and commercial item descriptions cited in this solicitation may be obtained for a fee by submitting a request to--GSA Federal Supply Service Specifications Section, Suite 8100, 470 East L'Enfant Plaza, SW, Washington, DC 20407, Telephone (202) 619-8925, Facsimile (202) 619-8978.

(ii) If the General Services Administration, Department of Agriculture, or Department of Veterans Affairs issued this solicitation, a single copy of specifications, standards, and commercial item descriptions cited in this solicitation may be obtained free of charge by submitting a request to the addressee in paragraph (i)(1)(i) of this provision. Additional copies will be issued for a fee.

(2) Most unclassified Defense specifications and standards may be downloaded from the following ASSIST websites:

(i) ASSIST (<http://assist.daps.dla.mil>).

(ii) Quick Search (<http://assist.daps.dla.mil/quicksearch>).

(iii) ASSISTdocs.com (<http://assistdocs.com>).

(3) Documents not available from ASSIST may be ordered from the Department of Defense Single Stock Point (DoDSSP) by--

(i) Using the ASSIST Shopping Wizard (<http://assist.daps.dla.mil/wizard>);

(ii) Phoning the DoDSSP Customer Service Desk (215) 697-2179, Mon-Fri, 0730 to 1600 EST; or

(iii) Ordering from DoDSSP, Building 4, Section D, 700 Robbins Avenue, Philadelphia, PA 19111-5094, Telephone (215) 697-2667/2179, Facsimile (215) 697-1462.

(4) Nongovernment (voluntary) standards must be obtained from the organization responsible for their preparation, publication, or maintenance.

(j) Data Universal Numbering System (DUNS) Number. (Applies to all offers exceeding \$25,000, and offers of \$25,000 or less if the solicitation requires the Contractor to be registered in the Central Contractor Registration (CCR) database. The offeror shall enter, in the block with its name and address on the cover page of its offer, the annotation "DUNS" or "DUNS +4" followed by the DUNS or DUNS +4 number that identifies the offeror's name and address. The DUNS +4 is the DUNS number plus a 4-character suffix that may be assigned at the discretion of the offeror to establish additional CCR records for identifying alternative Electronic Funds Transfer (EFT) accounts (see FAR Subpart 32.11) for the same parent concern. If the offeror does not have a DUNS number, it should contact Dun and Bradstreet directly to obtain one. An offeror within the United States may contact Dun and Bradstreet by calling 1-866-705-5711 or via the internet at <http://www.dnb.com>. An offeror located outside the United States must contact the local Dun and Bradstreet office for a DUNS number.

(k) Central Contractor Registration. Unless exempted by an addendum to this solicitation, by submission of an offer, the offeror acknowledges the requirement that a prospective awardee shall be registered in the CCR database prior to award, during performance and through final payment of any contract resulting from this solicitation. If the Offeror does not become registered in the CCR database in the time prescribed by the Contracting Officer, the Contracting Officer will proceed to award to the next otherwise successful registered Offeror. Offerors may obtain information on registration and annual confirmation requirements via the Internet at <http://www.ccr.gov> or by calling 1-888-227-2423 or 269-961-5757.

(I) Debriefing. If a post-award debriefing is given to requesting offerors, the Government shall disclose the following information, if applicable:

- (1) The agency's evaluation of the significant weak or deficient factors in the debriefed offeror's offer.
- (2) The overall evaluated cost or price and technical rating of the successful and the debriefed offeror and past performance information on the debriefed offeror.
- (3) The overall ranking of all offerors, when any ranking was developed by the agency during source selection.
- (4) A summary of the rationale for award;
- (5) For acquisitions of commercial items, the make and model of the item to be delivered by the successful offeror.
- (6) Reasonable responses to relevant questions posed by the debriefed offeror as to whether source-selection procedures set forth in the solicitation, applicable regulations, and other applicable authorities were followed by the agency.

(End of provision)

Instructions to Offerors

ADDENDUM 52.212-1

Addendum To 52.212-1 Instructions to Offerors—Commercial Items (Jan 2005)

1. Addendum to Paragraph (b) Submission of offers. In addition to those requirements as stated in paragraph (b), the following are added and shall apply to the submission requirements in response to this solicitation:

(1) Proposal Format - All offerors must submit written proposal materials as described below and in the quantities of each volume as stated. In addition, the Offeror shall provide an electronic version of its proposal on Microsoft Word. In the case of a conflict between the electronic and the hard copy, the hard copy will be considered the correct version.

Volume I - Contracting/Pricing Volume - (Hard Copies: Submit 1 original document, and 2 copies; Electronic Copy: Submit 2 Electronic Version on Microsoft Word): Contracting/Pricing Volume will be submitted separately with all executed RFP Documents. Instructions for preparation of the Contracting/Pricing Proposal are provided at Paragraph 2 (Proposal Composition Requirements and instructions) below.

Volume II - Technical Capability (Hard Copies: Submit 1 original document, and 5 copies; Electronic Copy: Submit 2 Electronic Version on Microsoft Word) - The Technical Capability Statement will consist of a 150 page or less document that outlines the company's concept of operations, to include its skills and capability to meet the requirements of this acquisition. Offerors must demonstrate capability and experience in the area of understanding of requirements, be able to show their companies capacity to meeting requirements outlined in the PWS and show a clear feasibility of approach. Contractor is responsible for pricing each CLIN, providing a technical submission (to include the offeror's inspector location matrix that indicates the name of available inspectors or pending hires and a description of their qualifications relative to the PWS (see Attachment C to the Solicitation) a description of how the offeror intends to execute each type of inspection, inspection checklists indicating items to be inspected, and a detailed report format to be used to report its findings including notice of pass/fail recommendations), and past performance documentation).

Volume III - Past Performance Information (Hard Copies: Submit 1 original document, and 5 copies; Electronic Copy: Submit 2 Electronic Version on Microsoft Word) - The offeror must submit Past Performance Documentation in accordance with instructions provided below in the proposal composition requirements and instructions.

Volume IV – Subcontracting Plan (Large Businesses Only - Hard Copies: Submit 1 original document, and 2 copies; Electronic Copy: Submit 1 Electronic Version on Microsoft Word) – The Large Business offeror must submit their Subcontracting Plan prepared in accordance with FAR 19.704.

(2) Proposal Composition Requirements and Instructions

Volume I – Contracting/Pricing Volume: The Contracting/Pricing Volume shall consist of the signed solicitation document, the total extended pricing entered at the appropriate CLIN for the base year period of performance and all option year periods of performance, and all completed representations and certifications, as required. Offerors are cautioned that no reference to its proposed price(s) shall be made in any other volume. Offerors shall comply with all requirements of the proposal submission instructions. Deviations shall be fully explained; however, inclusion of price/cost in documents other than this volume is not an acceptable deviation.

Volume II – Technical Capability: The Government will evaluate the Offeror's technical capability to manage, supervise, and perform services in accordance with the contract requirements and the factors listed below:

Technical capability has eight Level I sub-factors:

- 1) Network of inspectors which at a minimum identifies and has two level II sub-factors:
 - i. Number of inspectors near an installation or within region
 - ii. Number of inspectors Offeror has access to
- 2) Inspector Qualification
- 3) Transition Plan
- 4) Inspection methodology all kinds (pertains to checklists and method of completing the different types of inspections)
- 5) Report format, content and usefulness.(results provided)
- 6) Quality Control
- 7) Training program
- 8) Internt/Website (Web based environment)

All Technical Capability Level I sub-factors are equal to one another and the aggregate of the sub-factors for Level I forms the Technical Capability rating.

a. Sub-factor 1: Inspector Network

Number of Inspectors near an ITO facility (distance between location of inspectors and the ITO Facility/point of shipment Origin) and number of inspectors an offeror has within the region where the ITO facility is located (See list of facilities in Attachment c to the PWS and offeror's inspector network matrix). Regional placement inspectors and the inspector network is significantly more important than the total number of inspectors Offeror has access to.

b. Sub-factor 2: Inspector Qualification

Knowledge of transportation industry, knowledge of DOT, DOD, state and local transportation regulations (e.g. 49 CFR, DOD regulations), experience with motor carrier and other modes of transportation.

c. Sub-factor 3: Transition Plan

Transition will occur during change of service between the current service provider and a new awardee. The length of time and the quality of the transition plan proposed by contractor to transition the transportation security inspection services and the quality of the transition plan will be judged by the reasonableness of the plan, level of detail provided, and proposed checks and balances.

d. Sub-Factor 4: Inspection Methodologies

Quality, thoroughness and completeness of checklists, inspection process, log formats, techniques, and scheduling processes used by Offeror to conduct corporate, facilities, SSS, in-transit (AA&E, HAZMAT, FAK). Ability of the offeror to complete special order inspections for all inspection types. Ability of the Offeror to ensure the updating of checklists and methods based on new legislation, transportation initiatives, and new transportation services

e. Sub-Factor 5: Report Format, Content and Usefulness

Ability of the Offeror to provide reports for all inspection types that provide accurate information on the transportation service provider conformance to DOT, DOD, state, and local transportation regulations.

f. Sub-Factor 6: Quality Control

The ability of the offeror to improve quality of services provided over the life of the contract. The quality of the offeror's quality management system.

g. Sub Factor 7: Training Program

The Contractor's training program ensures that employees have knowledge of specific transportation regulations relative to the types of inspections required by the PWS. Training programs are established, managed, evaluated and improved. The training program also includes testing and monitoring to ensure that all inspectors can accurately and thoroughly complete the various types of inspections described in the PWS

h. Sub Factor 8: Intern/Website (Web based environment)

Ability of the offeror to provide a userfriendly web page in accordance with PWS mandates outlined in paragraph 7 of the PWS to this solicitation.

The technical proposal should be organized in a manner that is consistent with the evaluation factors included above.

Volume III - Past Performance Information

a. The Government will evaluate the past performance/experience of offerors. Past performance is how well offerors have performed work of similar scope to the work required in this solicitation. Experience is how closely related the work has been to the work required in this solicitation, and how often the offerors have performed such work.

b. Except as stated below in paragraph d, the offeror shall provide at least three (3) contract/subcontract references relevant to the offeror's past performance of work similar in scope to the work required in the this solicitation. The work must have been performed during the last 5 years. The offeror shall have its references complete the Past Performance Questionnaire (PPQ) attached to this solicitation, and the offeror shall include the PPQ completed by its references within this volume. A failure to provide the minimum number of contract references may be considered by the Government in its evaluation of experience.

c. Except as stated below in paragraph d, offerors shall provide the following information with respect to the above contract references:

- Contract Number
- Contract type
- Contract Period of Performance. Indicate start and completion date.
- Contract Value
- Name and Address of Customer, to include Point of Contact's name, telephone and fax numbers.

- Contracting Office, if a Government contract. Identify the Contracting Officer, the Contract Administrator (if different from the Contracting Officer), and, if any, the COR (Contracting Officer's Representative). Include the address, telephone/fax numbers.
- Description of services provided.
- Contract relevance. Provide a brief discussion of the technical and functional relevance of the contract to the requirements of the solicitation.
- Information on problems encountered on the above listed contracts and corrective actions taken.
- Any awards, certifications, letters of appreciation, industry recognition of excellence or special awards received with respect with performance of services. The offeror shall describe when and why the certification or awards were received.

d. Information provided as required herein is subject to validation/verification by the Government. The Government reserves the right to contact the point(s) of contact, officials or any persons involved in any of the above listed contracts and to obtain any additional information it determines necessary from any other source, to evaluate contractor's past performance.

e. Past Performance is divided into two sub-factors: (1) Government Customer performance and (2) Commercial Customer performance, where Government Customer performance is considerably more important than commercial performance.

f. Past performance information will be obtained from references provided by the offeror who completed the Past Performance Questionnaire and from other sources known to the Government or learned of in the course of the evaluation. An offeror who has no relevant past performance history for a particular factor will not be evaluated favorably or unfavorably (i.e. will be given a neutral rating for that factor.) Each offeror will be evaluated on performance under existing and prior contracts for similar services. Performance information will be used for both responsibility determinations and as an evaluation factor against which offerors relative rankings will be compared to assure best value to the Government. The Government will focus on information that demonstrates quality of performance relative to the size and complexity of the contract under consideration.

g. The Government may contact the references provided in the offer such as former customers to enquire about past performance to include, but not limited to, its reputation for conforming to terms and conditions, for accurately estimating and controlling costs, for adherence to contract schedules (including the administrative aspects of performance); for reasonable and cooperative behavior, and commitment to customer satisfaction. The Government may contact references other than those identified by the offeror. Government Customer performance is considerably more important than Commercial Customer performance.

(1) Government Customer Performance: Will be evaluated for the offeror's record of conforming to the PWS and providing quality services.

(2) Commercial Customer Performance: Will be evaluated for the offeror's record of conforming to the PWS and providing quality services.

Volume IV – Subcontracting Plan – The Large Business offeror must submit their Subcontracting Plan as required by FAR 19.702, prepared in accordance with the requirements of FAR 19.704. The Small Business subcontracting goals established for this solicitation are listed by percentage as below. The percentages are based on the dollar value of services performed in the United States, Puerto Rico and any U.S. territory.

Subcontracting Goals

Small Business *	45.2%
Small Disadvantage Business	10.3%
Women-Owned Small Business	8.0%

HUB Zones Small Business	1.5%
Service-Disabled Veteran-Owned Small Business	1.0%

*Categories listed under Small Business are subsets (20.8%) included in the 45.2% goal.

(3) Proposal preparation costs – This Request for Proposal does not commit the Government to pay any costs incurred in the preparation and submission of your proposal or in making any necessary studies for the preparation thereof, or for any visit the Contracting officer may request for the purpose of clarification of the proposal or for preparation of negotiations. By the submission of its offer, the offeror assumes all cost associated.

2. Addendum to Paragraph (c) Period for acceptance of offers: This paragraph (c) is changed to read as follows: The Offeror agrees to hold the prices in its offer firm for 120 calendar days from the date specified for receipt of offers, unless another time period is specified in an amendment to the solicitation.

End of Addendum to 52.212-1

CLAUSES INCORPORATED BY FULL TEXT

Evaluation Criteria

52.212-2 EVALUATION--COMMERCIAL ITEMS (JAN 1999)

(a) The Government will award a contract resulting from this solicitation to the responsible offeror whose offer conforming to the solicitation will be most advantageous to the Government, price and other factors considered. The following factors shall be used to evaluate offers:

1. Basis Of Award

This acquisition is being competed for quality of performance and reasonableness of price, not minimum service at minimum price. Award of a contract will be an integrated assessment of criteria designed to determine which proposal offers the best value to the Government in terms of three evaluation factors – past performance, technical capability and price reasonableness, rather than to the proposal which simply offers the lowest price. Significant differences in measured merit may or may not be deemed affordable. The ultimate source selection will not be made by the application of a mathematical formula or on the basis of scores alone, but by the exercise of sound business judgment on the part of the Source Selection Authority based on an assessment of the evaluation results as a whole.

Award will be made to the offeror whose proposal offers the best value to the government with appropriate consideration given to the following evaluation factors:

- Past Performance
- Technical Capability
- Price

Technical Capability is more important than Past Performance. Technical Capability and Past Performance, when combined, are relatively equal to price. Although price will not be rated during the evaluation of the proposals, it may become the determinative factor in the final source selection decision when making the best value determination. Past Performance is divided into two sub-factors: (1) Government Customer performance and (2) Commercial Customer performance, where Government Customer performance is equal to Commercial Customer performance.

b. Factor 1 - Past Performance: Past performance information will be obtained from

references provided by the offeror who completed the Past Performance Questionnaire and from other sources known to the Government or learned of in the course of the evaluation. An offeror who has no relevant past performance history for a particular factor will not be evaluated favorably or unfavorably (i.e. will be given a neutral rating for that factor.) Each offeror will be evaluated on performance under existing and prior contracts for similar services. Performance information will be used for both responsibility determinations and as an evaluation factor against which offerors relative rankings will be compared to assure best value to the Government. The Government will focus on information that demonstrates quality of performance relative to the size and complexity of the contract under consideration.

The Government may contact the references provided in the offer such as former customers to enquire about past performance to include, but not limited to, its reputation for conforming to terms and conditions, for accurately estimating and controlling costs, for adherence to contract schedules (including the administrative aspects of performance); for reasonable and cooperative behavior, and commitment to customer satisfaction. The Government may contact references other than those identified by the offeror. Government Customer performance is equal to Commercial Customer performance.

(1) Government Customer Performance: Will be evaluated for the offeror's record of conforming to the PWS and providing quality services.

(2) Commercial Customer Performance: Will be evaluated for the offeror's record of conforming to the PWS and providing quality services.

c. Factor 2 – Technical Capability

Technical capability has eight broad sub-factors or level I sub-factors:

- a. Network of inspectors which at a minimum identifies and has two level II sub-factors:
 - i. Number of inspectors near an installation or within region
 - ii. Number of inspectors Offeror has access to
- b. Inspector Qualification
- c. Transition Plan
- d. Inspection methodology all kinds (pertains to checklists and method of completing the different types of inspections)
- e. Report format, content and usefulness.(results provided)
- f. Quality Control
- g. Training program
- h. Internt/Website (Web based environment)

All Technical Capability sub-factors level I are equal to one another and the aggregate of the sub-factors for level I forms the Technical Capability rating.

Sub-factor 1: Inspector Network

Number of Inspectors near an ITO facility (distance between location of inspectors and the ITO Facility/point of shipment Origin) and number of inspectors an offeror has within the region where the ITO facility is located (See list of facilities in Attachment c to the PWS and offeror's inspector network matrix). Regional placement inspectors and the inspector network is significantly more important than the total number of inspectors Offeror has access to.

Sub-factor 2: Inspector Qualification

Knowledge of transportation industry, knowledge of DOT, DOD, state and local transportation regulations (e.g. 49 CFR, DOD regulations), experience with motor carrier and other modes of transportation,

Sub-factor 3: Transition Plan

Transition will occur during change of service between the current service provider and a new awardee. The length of time and the quality of the transition plan proposed by contractor to transition the transportation security inspection services and the quality of the transition plan will be judged by the reasonableness of the plan, level of detail provided, and proposed checks and balances.

Sub-Factor 4: Inspection Methodologies

Quality, thoroughness and completeness of checklists, inspection process, log formats, techniques, and scheduling processes used by Offeror to conduct corporate, facilities, SSS, in-transit (AA&E, HAZMAT, FAK). Ability of the offeror to complete special order inspections for all inspection types. Ability of the Offeror to ensure the updating of checklists and methods based on new legislation, transportation initiatives, and new transportation services

Sub-Factor 5: Report Format, Content and Usefulness

Ability of the offeror to provide reports for all inspection types that provide accurate information on the transportation service provider conformance to DOT, DOD, state, and local transportation regulations.

Sub-Factor 6: Quality Control

The ability of the offeror to improve quality of services provided over the life of the contract. The quality of the offeror's quality management system.

Sub Factor 7: Training Program

The Contractor's training program ensures that employees have knowledge of transportation regulations. Training programs are established, managed, evaluated and improved. The training program also includes testing and monitoring to ensure that all inspectors can accurately and thoroughly complete the various types of inspections described in the PWS.

Sub Factor 8: Internt/Website (Web based environment)

Ability of the offeror to provide a userfriendly web page in accordance with PWS mandates outlined in paragraph 7 of the PWS to this solicitation.

d. Factor 3 Price: Price will be evaluated for price reasonableness in accordance with FAR 15.305(a)(1) based on the total proposed price for the base period of performance and all option periods. The determination that the total price is reasonable will be made by a comparison of other offers received. If only one offer is received, the determination may be based on a comparison to the IGCE or by any other reasonable basis.

4. Evaluation Of Options

Except when determined not to be in the Government's best interests (FAR Part 52.212.2(b)), the Government will evaluate offers for award purposes by adding the total price for all options to the total price for the basic requirement. Evaluation of options will not obligate the Government to exercise the option(s).

4. Award on Initial Proposals. The Contracting Officer intends to evaluate offers and make award without discussions with offerors. Therefore offerors are encouraged to ensure that initial proposals contain the offerors most favorable terms and reflect its best possible performance potential. The Contracting Officer may clarify all information submitted in response to the solicitation as necessary to evaluate the proposals, and notwithstanding these clarifications, the Contracting Officer still retains the right to award without discussions. Therefore offerors are encouraged to insure that initial proposals contain the offeror's most favorable price and reflect its best possible performance potential.

5. The offer will be considered acceptable if, and only if, the offeror submits the information as required in the Instructions to Offerors, FAR 52.212-1, and any addendum to FAR 52.212-1, and manifests the offeror's unconditional assent to the terms and conditions of the solicitation, including the Performance Work Statement.

6. Subcontracting Plan: The Government will evaluate sub-contracting plans to ensure its compliance with the requirements of FAR 19.704. An offeror's subcontracting plan must be deemed "acceptable" in order for them to be considered responsible/responsive, and be considered for an award. Past performance of contractor's goals and plans may also be evaluated for compliance.

7. Price will be evaluated for price reasonableness in accordance with FAR 15.305(a)(1) based on the total proposed price for the base period of performance and all option periods. The determination that the total price is reasonable will be made by a comparison of other offers received. If only one offer is received, the determination may be based on a comparison to the IGCE or by any other reasonable basis.

8. Notice of Award: A written notice of award or acceptance of an offer, mailed or otherwise furnished to the successful offeror within the time for acceptance specified in the offer, shall result in a binding contract without further action by either party. Before the offer's specified expiration time, the Government may accept an offer (or part of an offer), whether or not there are negotiations after its receipt, unless a written notice of withdrawal is received before award.

(End of clause)

52.212-3 OFFEROR REPRESENTATIONS AND CERTIFICATIONS--COMMERCIAL ITEMS (MAR 2005)

An offeror shall complete only paragraph (j) of this provision if the offeror has completed the annual representations and certifications electronically at <http://orca.bpn.gov>. If an offeror has not completed the annual representations and certifications electronically at the ORCA website, the offeror shall complete only paragraphs (b) through (i) of this provision.

(a) Definitions. As used in this provision:

"Emerging small business" means a small business concern whose size is no greater than 50 percent of the numerical size standard for the NAICS code designated.

"Forced or indentured child labor" means all work or service-

(1) Exacted from any person under the age of 18 under the menace of any penalty for its nonperformance and for which the worker does not offer himself voluntarily; or

(2) Performed by any person under the age of 18 pursuant to a contract the enforcement of which can be accomplished by process or penalties.

Service-disabled veteran-owned small business concern--

(1) Means a small business concern--

(i) Not less than 51 percent of which is owned by one or more service-disabled veterans or, in the case of any publicly owned business, not less than 51 percent of the stock of which is owned by one or more service-disabled veterans; and

(ii) The management and daily business operations of which are controlled by one or more service-disabled veterans or, in the case of a service-disabled veteran with permanent and severe disability, the spouse or permanent caregiver of such veteran.

(2) Service-disabled veteran means a veteran, as defined in 38 U.S.C. 101(2), with a disability that is service-connected, as defined in 38 U.S.C. 101(16).

"Small business concern" means a concern, including its affiliates, that is independently owned and operated, not dominant in the field of operation in which it is bidding on Government contracts, and qualified as a small business under the criteria in 13 CFR Part 121 and size standards in this solicitation.

Veteran-owned small business concern means a small business concern--

(1) Not less than 51 percent of which is owned by one or more veterans (as defined at 38 U.S.C. 101(2)) or, in the case of any publicly owned business, not less than 51 percent of the stock of which is owned by one or more veterans; and

(2) The management and daily business operations of which are controlled by one or more veterans.

"Women-owned small business concern" means a small business concern--

(1) That is at least 51 percent owned by one or more women or, in the case of any publicly owned business, at least 51 percent of its stock is owned by one or more women; or

(2) Whose management and daily business operations are controlled by one or more women.

"Women-owned business concern" means a concern which is at least 51 percent owned by one or more women; or in the case of any publicly owned business, at least 51 percent of the stock of which is owned by one or more women; and whose management and daily business operations are controlled by one or more women.

(b) Taxpayer Identification Number (TIN) (26 U.S.C. 6109, 31 U.S.C. 7701). (Not applicable if the offeror is required to provide this information to a central contractor registration database to be eligible for award.)

(1) All offerors must submit the information required in paragraphs (b)(3) through (b)(5) of this provision to comply with debt collection requirements of 31 U.S.C. 7701(c) and 3325(d), reporting requirements of 26 U.S.C. 6041, 6041A, and 6050M, and implementing regulations issued by the Internal Revenue Service (IRS).

(2) The TIN may be used by the Government to collect and report on any delinquent amounts arising out of the offeror's relationship with the Government (31 U.S.C. 7701(c)(3)). If the resulting contract is subject to the payment reporting requirements described in FAR 4.904, the TIN provided hereunder may be matched with IRS records to verify the accuracy of the offeror's TIN.

(3) Taxpayer Identification Number (TIN).

___ TIN:-----

___ TIN has been applied for.

___ TIN is not required because:

___ Offeror is a nonresident alien, foreign corporation, or foreign partnership that does not have income effectively connected with the conduct of a trade or business in the United States and does not have an office or place of business or a fiscal paying agent in the United States;

Offeror is an agency or instrumentality of a foreign government;

___ Offeror is an agency or instrumentality of the Federal Government.

(4) Type of organization.

- ☐ Sole proprietorship;
- ☐ Partnership;
- ☐ Corporate entity (not tax-exempt);
- ☐ Corporate entity (tax-exempt);
- ☐ Government entity (Federal, State, or local);
- ☐ Foreign government;
- ☐ International organization per 26 CFR 1.6049-4;
- ☐ Other-----

(5) Common parent.

- ☐ Offeror is not owned or controlled by a common parent;
- ☐ Name and TIN of common parent:

Name-----

TIN-----

(c) Offerors must complete the following representations when the resulting contract will be performed in the United States or its outlying areas. Check all that apply.

- (1) Small business concern. The offeror represents as part of its offer that it () is, () is not a small business concern.
- (2) Veteran-owned small business concern. (Complete only if the offeror represented itself as a small business concern in paragraph (c)(1) of this provision.) The offeror represents as part of its offer that it () is, () is not a veteran-owned small business concern.
- (3) Service-disabled veteran-owned small business concern. (Complete only if the offeror represented itself as a veteran-owned small business concern in paragraph (c)(2) of this provision.) The offeror represents as part of its offer that it () is, () is not a service-disabled veteran-owned small business concern.
- (4) Small disadvantaged business concern. (Complete only if the offeror represented itself as a small business concern in paragraph (c)(1) of this provision.) The offeror represents, for general statistical purposes, that it () is, () is not a small disadvantaged business concern as defined in 13 CFR 124.1002.
- (5) Women-owned small business concern. (Complete only if the offeror represented itself as a small business concern in paragraph (c)(1) of this provision.) The offeror represents that it () is, () is not a women-owned small business concern.

Note: Complete paragraphs (c)(6) and (c)(7) only if this solicitation is expected to exceed the simplified acquisition threshold.

(6) Women-owned business concern (other than small business concern). (Complete only if the offeror is a women-owned business concern and did not represent itself as a small business concern in paragraph (c)(1) of this provision.) The offeror represents that it () is, a women-owned business concern.

(7) Tie bid priority for labor surplus area concerns. If this is an invitation for bid, small business offerors may identify the labor surplus areas in which costs to be incurred on account of manufacturing or production (by offeror or first-tier subcontractors) amount to more than 50 percent of the contract price:

(8) Small Business Size for the Small Business Competitiveness Demonstration Program and for the Targeted Industry Categories under the Small Business Competitiveness Demonstration Program. (Complete only if the offeror has represented itself to be a small business concern under the size standards for this solicitation.)

(i) (Complete only for solicitations indicated in an addendum as being set-aside for emerging small businesses in one of the designated industry groups (DIGs).) The offeror represents as part of its offer that it () is, () is not an emerging small business.

(ii) (Complete only for solicitations indicated in an addendum as being for one of the targeted industry categories (TICs) or designated industry groups (DIGs).) Offeror represents as follows:

(A) Offeror's number of employees for the past 12 months (check the Employees column if size standard stated in the solicitation is expressed in terms of number of employees); or

(B) Offeror's average annual gross revenue for the last 3 fiscal years (check the Average Annual Gross Number of Revenues column if size standard stated in the solicitation is expressed in terms of annual receipts).

(Check one of the following):

Average Annual

Number of Employees Gross Revenues

___ 50 or fewer ___ \$1 million or less

___ 51 - 100 ___ \$1,000,001 - \$2 million

___ 101 - 250 ___ \$2,000,001 - \$3.5 million

___ 251 - 500 ___ \$3,500,001 - \$5 million

___ 501 - 750 ___ \$5,000,001 - \$10 million

___ 751 - 1,000 ___ \$10,000,001 - \$17 million

___ Over 1,000 ___ Over \$17 million

(9) (Complete only if the solicitation contains the clause at FAR 52.219-23, Notice of Price Evaluation Adjustment for Small Disadvantaged Business Concerns or FAR 52.219-25, Small Disadvantaged Business Participation Program-Disadvantaged Status and Reporting, and the offeror desires a benefit based on its disadvantaged status.)

(i) General. The offeror represents that either--

(A) It () is, () is not certified by the Small Business Administration as a small disadvantaged business concern and identified, on the date of this representation, as a certified small disadvantaged business concern in the database maintained by the Small Business Administration (PRO-Net), and that no material change in disadvantaged ownership and control has occurred since its certification, and, where the concern is owned by one or more individuals claiming disadvantaged status, the net worth of each individual upon whom the certification is based does not exceed \$750,000 after taking into account the applicable exclusions set forth at 13 CFR 124.104(c)(2); or

(B) It () has, () has not submitted a completed application to the Small Business Administration or a Private Certifier to be certified as a small disadvantaged business concern in accordance with 13 CFR 124, Subpart B, and a decision on that application is pending, and that no material change in disadvantaged ownership and control has occurred since its application was submitted.

(ii) Joint Ventures under the Price Evaluation Adjustment for Small Disadvantaged Business Concerns. The offeror represents, as part of its offer, that it is a joint venture that complies with the requirements in 13 CFR 124.1002(f) and that the representation in paragraph (c)(9)(i) of this provision is accurate for the small disadvantaged business concern that is participating in the joint venture. (The offeror shall enter the name of the small disadvantaged business concern that is participating in the joint venture: _____.)

(10) HUBZone small business concern. (Complete only if the offeror represented itself as a small business concern in paragraph (c)(1) of this provision.) The offeror represents, as part of its offer, that--

(i) It () is, () is not a HUBZone small business concern listed, on the date of this representation, on the List of Qualified HUBZone Small Business Concerns maintained by the Small Business Administration, and no material change in ownership and control, principal office, or HUBZone employee percentage has occurred since it was certified by the Small Business Administration in accordance with 13 CFR part 126; and

(ii) It () is, () is not a joint venture that complies with the requirements of 13 CFR part 126, and the representation in paragraph (c)(10)(i) of this provision is accurate for the HUBZone small business concern or concerns that are participating in the joint venture. (The offeror shall enter the name or names of the HUBZone small business concern or concerns that are participating in the joint venture: _____.) Each HUBZone small business concern participating in the joint venture shall submit a separate signed copy of the HUBZone representation.

(d) Certifications and representations required to implement provisions of Executive Order 11246--

(1) Previous Contracts and Compliance. The offeror represents that--

(i) It () has, () has not, participated in a previous contract or subcontract subject either to the Equal Opportunity clause of this solicitation, the and

(ii) It () has, () has not, filed all required compliance reports.

(2) Affirmative Action Compliance. The offeror represents that--

(i) It () has developed and has on file, () has not developed and does not have on file, at each establishment, affirmative action programs required by rules and regulations of the Secretary of Labor (41 CFR Subparts 60-1 and 60-2), or

(ii) It () has not previously had contracts subject to the written affirmative action programs requirement of the rules and regulations of the Secretary of Labor.

(e) Certification Regarding Payments to Influence Federal Transactions (31 U.S.C. 1352). (Applies only if the contract is expected to exceed \$100,000.) By submission of its offer, the offeror certifies to the best of its knowledge and belief that no Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of

Congress or an employee of a Member of Congress on his or her behalf in connection with the award of any resultant contract.

(f) Buy American Act Certificate. (Applies only if the clause at Federal Acquisition Regulation (FAR) 52.225-1, Buy American Act --Supplies, is included in this solicitation.)

(1) The offeror certifies that each end product, except those listed in paragraph (f)(2) of this provision, is a domestic end product and that the offeror has considered components of unknown origin to have been mined, produced, or manufactured outside the United States. The offeror shall list as foreign end products those end products manufactured in the United States that do not qualify as domestic end products. The terms "component," "domestic end product," "end product," "foreign end product," and "United States" are defined in the clause of this solicitation entitled "Buy American Act--Supplies."

(2) Foreign End Products:

Line Item No.:-----

Country of Origin:-----

(List as necessary)

(3) The Government will evaluate offers in accordance with the policies and procedures of FAR Part 25.

(g)(1) Buy American Act-Free Trade Agreements-Israeli Trade Act Certificate. (Applies only if the clause at FAR 52.225-3, Buy American Act-Free Trade Agreements-Israeli Trade Act, is included in this solicitation.)

(i) The offeror certifies that each end product, except those listed in paragraph (g)(1)(ii) or (g)(1)(iii) of this provision, is a domestic end product and that the offeror has considered components of unknown origin to have been mined, produced, or manufactured outside the United States. The terms "component," "domestic end product," "end product," "foreign end product," and "United States" are defined in the clause of this solicitation entitled "Buy American Act-Free Trade Agreements-Israeli Trade Act."

(ii) The offeror certifies that the following supplies are end products of Australia, Canada, Chile, Mexico, or Singapore, or Israeli end products as defined in the clause of this solicitation entitled "Buy American Act-Free Trade Agreements-Israeli Trade Act":

End Products of Australia, Canada, Chile, Mexico, or Singapore or Israeli End Products:

[List as necessary]

(iii) The offeror shall list those supplies that are foreign end products (other than those listed in paragraph (g)(1)(ii) of this provision) as defined in the clause of this solicitation entitled "Buy American Act-Free Trade Agreements-Israeli Trade Act." The offeror shall list as other foreign end products those end products manufactured in the United States that do not qualify as domestic end products.

Other Foreign End Products:

[List as necessary]

(iv) The Government will evaluate offers in accordance with the policies and procedures of FAR Part 25.

(2) *Buy American Act-Free Trade Agreements-Israeli Trade Act Certificate, Alternate I (Jan 2004)*. If Alternate I to the clause at FAR 52.225-3 is included in this solicitation, substitute the following paragraph (g)(1)(ii) for paragraph (g)(1)(ii) of the basic provision:

(g)(1)(ii) The offeror certifies that the following supplies are Canadian end products as defined in the clause of this solicitation entitled "Buy American Act-Free Trade Agreements-Israeli Trade Act":

Canadian End Products:

[List as necessary]

(3) *Buy American Act-Free Trade Agreements-Israeli Trade Act Certificate, Alternate II (Jan 2004)*. If Alternate II to the clause at FAR 52.225-3 is included in this solicitation, substitute the following paragraph (g)(1)(ii) for paragraph (g)(1)(ii) of the basic provision:

(g)(1)(ii) The offeror certifies that the following supplies are Canadian end products or Israeli end products as defined in the clause of this solicitation entitled "Buy American Act-Free Trade Agreements-Israeli Trade Act":

Canadian or Israeli End Products:

_____	_____
-	-
_____	_____
-	-
_____	_____
-	-

[List as necessary]

(4) Trade Agreements Certificate. (Applies only if the clause at FAR 52.225-5, Trade Agreements, is included in this solicitation.)

(i) The offeror certifies that each end product, except those listed in paragraph (g)(4)(ii) of this provision, is a U.S.-made or designated country end product, as defined in the clause of this solicitation entitled "Trade Agreements."

(ii) The offeror shall list as other end products those end products that are not U.S.-made or designated country end products.

Other End Products:

_____	_____
-	-
_____	_____
-	-
_____	_____
-	-

[List as necessary]

(iii) The Government will evaluate offers in accordance with the policies and procedures of FAR Part 25. For line items covered by the WTO GPA, the Government will evaluate offers of U.S.-made or designated country end products without regard to the restrictions of the Buy American Act. The Government will consider for award only offers of U.S.-made or designated country end products unless the Contracting Officer determines that there are no offers for such products or that the offers for such products are insufficient to fulfill the requirements of the solicitation.

(h) Certification Regarding Debarment, Suspension or Ineligibility for Award (Executive Order 12549). The offeror certifies, to the best of its knowledge and belief, that --

(1) The offeror and/or any of its principals () are, () are not presently debarred, suspended, proposed for debarment, or declared ineligible for the award of contracts by any Federal agency, and

(2) () Have, () have not, within a three-year period preceding this offer, been convicted of or had a civil judgment rendered against them for: commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a Federal, state or local government contract or subcontract; violation of Federal or state antitrust statutes relating to the submission of offers; or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, tax evasion, or receiving stolen property; and

(3) () are, () are not presently indicted for, or otherwise criminally or civilly charged by a Government entity with, commission of any of these offenses.

(i) Certification Regarding Knowledge of Child Labor for Listed End Products (Executive Order 13126). [The Contracting Officer must list in paragraph (i)(1) any end products being acquired under this solicitation that are included in the List of Products Requiring Contractor Certification as to Forced or Indentured Child Labor, unless excluded at 22.1503(b).]

(1) Listed End Product

Listed End Product	Listed Countries of Origin:

(2) Certification. [If the Contracting Officer has identified end products and countries of origin in paragraph (i)(1) of this provision, then the offeror must certify to either (i)(2)(i) or (i)(2)(ii) by checking the appropriate block.]

() (i) The offeror will not supply any end product listed in paragraph (i)(1) of this provision that was mined, produced, or manufactured in the corresponding country as listed for that product.

() (ii) The offeror may supply an end product listed in paragraph (i)(1) of this provision that was mined, produced, or manufactured in the corresponding country as listed for that product. The offeror certifies that it has made a good faith effort to determine whether forced or indentured child labor was used to mine, produce, or manufacture any such end product furnished under this contract. On the basis of those efforts, the offeror certifies that it is not aware of any such use of child labor.

(j)(1) Annual Representations and Certifications. Any changes provided by the offeror in paragraph (j) of this provision do not automatically change the representations and certifications posted on the Online Representations and Certifications Application (ORCA) website.

(2) The offeror has completed the annual representations and certifications electronically via the ORCA website at <http://orca.bpn.gov>. After reviewing the ORCA database information, the offeror verifies by submission of this offer that the representations and certifications currently posted electronically at FAR 52.212-3, Offeror Representations and Certifications--Commercial Items, have been entered or updated in the last 12 months, are current, accurate, complete, and applicable to this solicitation (including the business size standard applicable to the NAICS code referenced for this solicitation), as of the date of this offer and are incorporated in this offer by reference (see FAR 4.1201), except for paragraphs ____

(Offeror to identify the applicable paragraphs at (b) through (i) of this provision that the offeror has completed for the purposes of this solicitation only, if any.

These amended representation(s) and/or certification(s) are also incorporated in this offer and are current, accurate, and complete as of the date of this offer.

Any changes provided by the offeror are applicable to this solicitation only, and do not result in an update to the representations and certifications posted on ORCA.)

(End of provision)

52.212-4 CONTRACT TERMS AND CONDITIONS-- COMMERCIAL ITEMS (SEP 2005)

(a) Inspection/Acceptance. The Contractor shall only tender for acceptance those items that conform to the requirements of this contract. The Government reserves the right to inspect or test any supplies or services that have been tendered for acceptance. The Government may require repair or replacement of nonconforming supplies or reperformance of nonconforming services at no increase in contract price. The Government must exercise its post-acceptance rights (1) within a reasonable time after the defect was discovered or should have been discovered; and (2) before any substantial change occurs in the condition of the item, unless the change is due to the defect in the item.

(b) Assignment. The Contractor or its assignee may assign its rights to receive payment due as a result of performance of this contract to a bank, trust company, or other financing institution, including any Federal lending agency in accordance with the Assignment of Claims Act (31 U.S.C. 3727). However, when a third party makes payment (e.g., use of the Governmentwide commercial purchase card), the Contractor may not assign its rights to receive payment under this contract.

(c) Changes. Changes in the terms and conditions of this contract may be made only by written agreement of the parties.

(d) Disputes. This contract is subject to the Contract Disputes Act of 1978, as amended (41 U.S.C. 601-613). Failure of the parties to this contract to reach agreement on any request for equitable adjustment, claim, appeal or action arising under or relating to this contract shall be a dispute to be resolved in accordance with the clause at FAR 52.233-1, Disputes, which is incorporated herein by reference. The Contractor shall proceed diligently with performance of this contract, pending final resolution of any dispute arising under the contract.

(e) Definitions. The clause at FAR 52.202-1, Definitions, is incorporated herein by reference.

(f) Excusable delays. The Contractor shall be liable for default unless nonperformance is caused by an occurrence beyond the reasonable control of the Contractor and without its fault or negligence such as, acts of God or the public enemy, acts of the Government in either its sovereign or contractual capacity, fires, floods, epidemics, quarantine restrictions, strikes, unusually severe weather, and delays of common carriers. The Contractor shall notify the Contracting Officer in writing as soon as it is reasonably possible after the commencement or any excusable delay, setting forth the full particulars in connection therewith, shall remedy such occurrence with all reasonable dispatch and shall promptly give written notice to the Contracting Officer of the cessation of such occurrence.

(g) Invoice. (1) The Contractor shall submit an original invoice and three copies (or electronic invoice, if authorized) to the address designated in the contract to receive invoices. An invoice must include--

(i) Name and address of the Contractor;

(ii) Invoice date and number;

(iii) Contract number, contract line item number and, if applicable, the order number;

(iv) Description, quantity, unit of measure, unit price and extended price of the items delivered;

(v) Shipping number and date of shipment, including the bill of lading number and weight of shipment if shipped on Government bill of lading;

- (vi) Terms of any discount for prompt payment offered;
 - (vii) Name and address of official to whom payment is to be sent;
 - (viii) Name, title, and phone number of person to notify in event of defective invoice; and
 - (ix) Taxpayer Identification Number (TIN). The Contractor shall include its TIN on the invoice only if required elsewhere in this contract.
 - (x) Electronic funds transfer (EFT) banking information.
- (A) The Contractor shall include EFT banking information on the invoice only if required elsewhere in this contract.
- (B) If EFT banking information is not required to be on the invoice, in order for the invoice to be a proper invoice, the Contractor shall have submitted correct EFT banking information in accordance with the applicable solicitation provision, contract clause (e.g., 52.232-33, Payment by Electronic Funds Transfer--Central Contractor Registration, or 52.232-34, Payment by Electronic Funds Transfer--Other Than Central Contractor Registration), or applicable agency procedures.
- (C) EFT banking information is not required if the Government waived the requirement to pay by EFT.
- (2) Invoices will be handled in accordance with the Prompt Payment Act (31 U.S.C. 3903) and Office of Management and Budget (OMB) prompt payment regulations at 5 CFR part 1315.
- (h) Patent indemnity. The Contractor shall indemnify the Government and its officers, employees and agents against liability, including costs, for actual or alleged direct or contributory infringement of, or inducement to infringe, any United States or foreign patent, trademark or copyright, arising out of the performance of this contract, provided the Contractor is reasonably notified of such claims and proceedings.
- (i) Payment.--
- (1) Items accepted. Payment shall be made for items accepted by the Government that have been delivered to the delivery destinations set forth in this contract.
- (2) Prompt payment. The Government will make payment in accordance with the Prompt Payment Act (31 U.S.C. 3903) and prompt payment regulations at 5 CFR part 1315.
- (3) Electronic Funds Transfer (EFT). If the Government makes payment by EFT, see 52.212-5(b) for the appropriate EFT clause.
- (4) Discount. In connection with any discount offered for early payment, time shall be computed from the date of the invoice. For the purpose of computing the discount earned, payment shall be considered to have been made on the date which appears on the payment check or the specified payment date if an electronic funds transfer payment is made.
- (5) Overpayments. If the Contractor becomes aware of a duplicate contract financing or invoice payment or that the Government has otherwise overpaid on a contract financing or invoice payment, the Contractor shall immediately notify the Contracting Officer and request instructions for disposition of the overpayment.
- (j) Risk of loss. Unless the contract specifically provides otherwise, risk of loss or damage to the supplies provided under this contract shall remain with the Contractor until, and shall pass to the Government upon:
- (1) Delivery of the supplies to a carrier, if transportation is f.o.b. origin; or

(2) Delivery of the supplies to the Government at the destination specified in the contract, if transportation is f.o.b. destination.

(k) Taxes. The contract price includes all applicable Federal, State, and local taxes and duties.

(l) Termination for the Government's convenience. The Government reserves the right to terminate this contract, or any part hereof, for its sole convenience. In the event of such termination, the Contractor shall immediately stop all work hereunder and shall immediately cause any and all of its suppliers and subcontractors to cease work. Subject to the terms of this contract, the Contractor shall be paid a percentage of the contract price reflecting the percentage of the work performed prior to the notice of termination, plus reasonable charges the Contractor can demonstrate to the satisfaction of the Government using its standard record keeping system, have resulted from the termination. The Contractor shall not be required to comply with the cost accounting standards or contract cost principles for this purpose. This paragraph does not give the Government any right to audit the Contractor's records. The Contractor shall not be paid for any work performed or costs incurred which reasonably could have been avoided.

(m) Termination for cause. The Government may terminate this contract, or any part hereof, for cause in the event of any default by the Contractor, or if the Contractor fails to comply with any contract terms and conditions, or fails to provide the Government, upon request, with adequate assurances of future performance. In the event of termination for cause, the Government shall not be liable to the Contractor for any amount for supplies or services not accepted, and the Contractor shall be liable to the Government for any and all rights and remedies provided by law. If it is determined that the Government improperly terminated this contract for default, such termination shall be deemed a termination for convenience.

(n) Title. Unless specified elsewhere in this contract, title to items furnished under this contract shall pass to the Government upon acceptance, regardless of when or where the Government takes physical possession.

(o) Warranty. The Contractor warrants and implies that the items delivered hereunder are merchantable and fit for use for the particular purpose described in this contract.

(p) Limitation of liability. Except as otherwise provided by an express warranty, the Contractor will not be liable to the Government for consequential damages resulting from any defect or deficiencies in accepted items.

(q) Other compliances. The Contractor shall comply with all applicable Federal, State and local laws, executive orders, rules and regulations applicable to its performance under this contract.

(r) Compliance with laws unique to Government contracts. The Contractor agrees to comply with 31 U.S.C. 1352 relating to limitations on the use of appropriated funds to influence certain Federal contracts; 18 U.S.C. 431 relating to officials not to benefit; 40 U.S.C. 3701, et seq., Contract Work Hours and Safety Standards Act; 41 U.S.C. 51-58, Anti-Kickback Act of 1986; 41 U.S.C. 265 and 10 U.S.C. 2409 relating to whistleblower protections; 49 U.S.C. 40118, Fly American; and 41 U.S.C. 423 relating to procurement integrity.

(s) Order of precedence. Any inconsistencies in this solicitation or contract shall be resolved by giving precedence in the following order: (1) the schedule of supplies/services; (2) the Assignments, Disputes, Payments, Invoice, Other Compliances, and Compliance with Laws Unique to Government Contracts paragraphs of this clause; (3) the clause at 52.212-5; (4) addenda to this solicitation or contract, including any license agreements for computer software; (5) solicitation provisions if this is a solicitation; (6) other paragraphs of this clause; (7) the Standard Form 1449; (8) other documents, exhibits, and attachments; and (9) the specification.

(t) Central Contractor Registration (CCR). (1) Unless exempted by an addendum to this contract, the Contractor is responsible during performance and through final payment of any contract for the accuracy and completeness of the data within the CCR database, and for any liability resulting from the Government's reliance on inaccurate or incomplete data. To remain registered in the CCR database after the initial registration, the Contractor is required to review and update on an annual basis from the date of initial registration or subsequent updates its information in the CCR database to ensure it is current, accurate and complete. Updating information in the CCR does not alter the terms and conditions of this contract and is not a substitute for a properly executed contractual document.

(2)(i) If a Contractor has legally changed its business name, "doing business as" name, or division name (whichever is shown on the contract), or has transferred the assets used in performing the contract, but has not completed the necessary requirements regarding novation and change-of-name agreements in FAR subpart 42.12, the Contractor shall provide the responsible Contracting Officer a minimum of one business day's written notification of its intention to (A) change the name in the CCR database; (B) comply with the requirements of subpart 42.12; and (C) agree in writing to the timeline and procedures specified by the responsible Contracting Officer. The Contractor must provide with the notification sufficient documentation to support the legally changed name.

(ii) If the Contractor fails to comply with the requirements of paragraph (t)(2)(i) of this clause, or fails to perform the agreement at paragraph (t)(2)(i)(C) of this clause, and, in the absence of a properly executed novation or change-of-name agreement, the CCR information that shows the Contractor to be other than the Contractor indicated in the contract will be considered to be incorrect information within the meaning of the "Suspension of Payment" paragraph of the electronic funds transfer (EFT) clause of this contract.

(3) The Contractor shall not change the name or address for EFT payments or manual payments, as appropriate, in the CCR record to reflect an assignee for the purpose of assignment of claims (see Subpart 32.8, Assignment of Claims). Assignees shall be separately registered in the CCR database. Information provided to the Contractor's CCR record that indicates payments, including those made by EFT, to an ultimate recipient other than that Contractor will be considered to be incorrect information within the meaning of the "Suspension of payment" paragraph of the EFT clause of this contract.

(4) Offerors and Contractors may obtain information on registration and annual confirmation requirements via the internet at <http://www.ccr.gov> or by calling 1-888-227-2423 or 269-961-5757.

(End of clause)

Addendum To 52.212-4 Contract Terms and Conditions—Commercial Items (Oct 2003)

a. Pursuant to FAR 12.302, the Contracting Officer has tailored the clause at FAR 52.212-4 in order to adapt to the market conditions of this acquisition. The following specific paragraph has been tailored to elaborate, delete and/or modify the terms and conditions required for performance under this contract.

(1). Para (c) Changes. Paragraph (c) is changed to read as follows:

(c) Changes. Changes in the terms and conditions of this contract may be made only by written agreement of the parties except for items delineated in the contract as within the authority of the Contracting Officer. Where the Government requests a change requiring written agreement of the parties, the parties agree to undertake best efforts to affect the requested change. Changes in the terms and conditions of a delivery order/task order issued under the contract may be made on a unilateral basis by the government.

52.212-5 CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS--COMMERCIAL ITEMS (FEB 2006)

(a) The Contractor shall comply with the following Federal Acquisition Regulation (FAR) clauses, which are incorporated in this contract by reference, to implement provisions of law or Executive orders applicable to acquisitions of commercial items:

(1) 52.233-3, Protest After Award (AUG 1996) (31 U.S.C. 3553).

(2) 52.233-4, Applicable Law for Breach of Contract Claim (OCT 2004) (Pub. L. 108-77, 108-78).

(b) The Contractor shall comply with the FAR clauses in this paragraph (b) that the Contracting Officer has indicated as being incorporated in this contract by reference to implement provisions of law or Executive orders applicable to acquisitions of commercial items: (Contracting Officer check as appropriate.)

x ___ (1) 52.203-6, Restrictions on Subcontractor Sales to the Government (JUL 1995), with Alternate I (OCT 1995) (41 U.S.C. 253g and 10 U.S.C. 2402).

___ (2) 52.219-3, Notice of HUBZone Small Business Set-Aside (Jan 1999) (15 U.S.C. 657a).

___ (3) 52.219-4, Notice of Price Evaluation Preference for HUBZone Small Business Concerns (JUL 2005) (if the offeror elects to waive the preference, it shall so indicate in its offer) (15 U.S.C. 657a).

___ (4) [Removed].

___ (5)(i) 52.219-6, Notice of Total Small Business Set-Aside (JUNE 2003) (15 U.S.C. 644).

___ (ii) Alternate I (OCT 1995) of 52.219-6.

___ (iii) Alternate II (MAR 2004) of 52.219-6.

___ (6)(i) 52.219-7, Notice of Partial Small Business Set-Aside (JUNE 2003) (15 U.S.C. 644).

___ (ii) Alternate I (OCT 1995) of 52.219-7.

___ (iii) Alternate II (MAR 2004) of 52.219-7.

___ (7) 52.219-8, Utilization of Small Business Concerns (MAY 2004) (15 U.S.C. 637 (d)(2) and (3)).

x ___ (8)(i) 52.219-9, Small Business Subcontracting Plan (JUL 2005) (15 U.S.C. 637(d)(4)).

___ (ii) Alternate I (OCT 2001) of 52.219-9

___ (iii) Alternate II (OCT 2001) of 52.219-9.

___ (9) 52.219-14, Limitations on Subcontracting (DEC 1996) (15 U.S.C. 637(a)(14)).

___ (10)(i) 52.219-23, Notice of Price Evaluation Adjustment for Small Disadvantaged Business Concerns (SEP 2005) (10 U.S.C. 2323) (if the offeror elects to waive the adjustment, it shall so indicate in its offer).

___ (ii) Alternate I (JUNE 2003) of 52.219-23.

___ (11) 52.219-25, Small Disadvantaged Business Participation Program--Disadvantaged Status and Reporting (OCT 1999) (Pub. L. 103-355, section 7102, and 10 U.S.C. 2323).

___ (12) 52.219-26, Small Disadvantaged Business Participation Program--Incentive Subcontracting (OCT 2000) (Pub. L. 103-355, section 7102, and 10 U.S.C. 2323).

___ (13) 52.219-27, Notice of Total Service-Disabled Veteran-Owned Small Business Set-Aside (May 2004).

___ (14) 52.222-3, Convict Labor (JUNE 2003) (E.O. 11755).

x ___ (15) 52.222-19, Child Labor--Cooperation with Authorities and Remedies (JAN 2006) (E.O. 13126).

x ____ (16) 52.222-21, Prohibition of Segregated Facilities (FEB 1999).

x ____ (17) 52.222-26, Equal Opportunity (APR 2002) (E.O. 11246).

x ____ (18) 52.222-35, Equal Opportunity for Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (DEC 2001) (38 U.S.C. 4212).

____ (19) 52.222-36, Affirmative Action for Workers with Disabilities (JUN 1998) (29 U.S.C. 793).

x ____ (20) 52.222-37, Employment Reports on Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (DEC 2001) (38 U.S.C. 4212).

____ (21) 52.222-39, Notification of Employee Rights Concerning Payment of Union Dues or Fees (DEC 2004) (E.O. 13201).

____ (22)(i) 52.223-9, Estimate of Percentage of Recovered Material Content for EPA-Designated Products (AUG 2000) (42 U.S.C. 6962(c)(3)(A)(ii)).

____ (ii) Alternate I (AUG 2000) of 52.223-9 (42 U.S.C. 6962(i)(2)(c)).

____ (23) 52.225-1, Buy American Act--Supplies (JUNE 2003) (41 U.S.C. 10a-10d).

____ (24)(i) 52.225-3, Buy American Act--Free Trade Agreements--Israeli Trade Act (JAN 2006) (41 U.S.C. 10a-10d, 19 U.S.C. 3301 note, 19 U.S.C. 2112 note, Pub. L. 108-77, 108-78, 108-286).

____ (ii) Alternate I (JAN 2004) of 52.225-3.

____ (iii) Alternate II (JAN 2004) of 52.225-3.

____ (25) 52.225-5, Trade Agreements (JAN 2006) (19 U.S.C. 2501, et seq., 19 U.S.C. 3301 note).

x ____ (26) 52.225-13, Restrictions on Certain Foreign Purchases (FEB 2006) (E.O.s, proclamations, and statutes administered by the Office of Foreign Assets Control of the Department of Treasury).

____ (27) 52.225-15, Sanctioned European Union Country End Products (FEB 2000) (E.O. 12849).

____ (28) 52.225-16, Sanctioned European Union Country Services (FEB 2000) (E.O. 12849).

____ (29) 52.232-29, Terms for Financing of Purchases of Commercial Items (FEB 2002) (41 U.S.C. 255(f), 10 U.S.C. 2307(f)).

____ (30) 52.232-30, Installment Payments for Commercial Items (OCT 1995) (41 U.S.C. 255(f), 10 U.S.C. 2307(f)).

x ____ (31) 52.232-33, Payment by Electronic Funds Transfer--Central Contractor Registration (OCT 2003) (31 U.S.C. 3332).

____ (32) 52.232-34, Payment by Electronic Funds Transfer--Other than Central Contractor Registration (MAY 1999) (31 U.S.C. 3332).

____ (33) 52.232-36, Payment by Third Party (MAY 1999) (31 U.S.C. 3332).

____ (34) 52.239-1, Privacy or Security Safeguards (AUG 1996) (5 U.S.C. 552a).

____ (35)(i) 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (FEB 2006) (46 U.S.C. Appx 1241(b) and 10 U.S.C. 2631).

____ (ii) Alternate I (APR 2003) of 52.247-64.

(c) The Contractor shall comply with the FAR clauses in this paragraph (c), applicable to commercial services, that the Contracting Officer has indicated as being incorporated in this contract by reference to implement provisions of law or Executive orders applicable to acquisitions of commercial items: [Contracting Officer check as appropriate.]

x ____ (1) 52.222-41, Service Contract Act of 1965, as Amended (JUL 2005) (41 U.S.C. 351, et seq.).

x ____ (2) 52.222-42, Statement of Equivalent Rates for Federal Hires (MAY 1989) (29 U.S.C. 206 and 41 U.S.C. 351, et seq.).

____ (3) 52.222-43, Fair Labor Standards Act and Service Contract Act--Price Adjustment (Multiple Year and Option Contracts) (MAY 1989) (29 U.S.C. 206 and 41 U.S.C. 351, et seq.).

____ (4) 52.222-44, Fair Labor Standards Act and Service Contract Act--Price Adjustment (February 2002) (29 U.S.C. 206 and 41 U.S.C. 351, et seq.).

____ (5) 52.222-47, SCA Minimum Wages and Fringe Benefits Applicable to Successor Contract Pursuant to Predecessor Contractor Collective Bargaining Agreements (CBA) (May 1989) (41 U.S.C. 351, et seq.).

(d) Comptroller General Examination of Record. The Contractor shall comply with the provisions of this paragraph (d) if this contract was awarded using other than sealed bid, is in excess of the simplified acquisition threshold, and does not contain the clause at 52.215-2, Audit and Records--Negotiation.

(1) The Comptroller General of the United States, or an authorized representative of the Comptroller General, shall have access to and right to examine any of the Contractor's directly pertinent records involving transactions related to this contract.

(2) The Contractor shall make available at its offices at all reasonable times the records, materials, and other evidence for examination, audit, or reproduction, until 3 years after final payment under this contract or for any shorter period specified in FAR Subpart 4.7, Contractor Records Retention, of the other clauses of this contract. If this contract is completely or partially terminated, the records relating to the work terminated shall be made available for 3 years after any resulting final termination settlement. Records relating to appeals under the disputes clause or to litigation or the settlement of claims arising under or relating to this contract shall be made available until such appeals, litigation, or claims are finally resolved.

(3) As used in this clause, records include books, documents, accounting procedures and practices, and other data, regardless of type and regardless of form. This does not require the Contractor to create or maintain any record that the Contractor does not maintain in the ordinary course of business or pursuant to a provision of law.

(e) (1) Notwithstanding the requirements of the clauses in paragraphs (a), (b), (c), and (d) of this clause, the Contractor is not required to flow down any FAR clause, other than those in paragraphs (i) through (vi) of this paragraph in a subcontract for commercial items. Unless otherwise indicated below, the extent of the flow down shall be as required by the clause--

(i) 52.219-8, Utilization of Small Business Concerns (May 2004) (15 U.S.C. 637(d)(2) and (3)), in all subcontracts that offer further subcontracting opportunities. If the subcontract (except subcontracts to small business concerns) exceeds \$500,000 (\$1,000,000 for construction of any public facility), the subcontractor must include 52.219-8 in lower tier subcontracts that offer subcontracting opportunities.

(ii) 52.222-26, Equal Opportunity (April 2002) (E.O. 11246).

(iii) 52.222-35, Equal Opportunity for Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (December 2001) (38 U.S.C. 4212).

(iv) 52.222-36, Affirmative Action for Workers with Disabilities (June 1998) (29 U.S.C. 793).

(v) 52.222-39, Notification of Employee Rights Concerning Payment of Union Dues or Fees (DEC 2004) (E.O. 13201).

(vi) 52.222-41, Service Contract Act of 1965, as Amended (Jul 2005), flow down required for all subcontracts subject to the Service Contract Act of 1965 (41 U.S.C. 351, et seq.).

(vii) 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (FEB 2006) (46 U.S.C. Appx 1241(b) and 10 U.S.C. 2631). Flow down required in accordance with paragraph (d) of FAR clause 52.247-64.

(2) While not required, the contractor May include in its subcontracts for commercial items a minimal number of additional clauses necessary to satisfy its contractual obligations.

(End of clause)

52.216-1 TYPE OF CONTRACT (APR 1984)

The Government contemplates award of a single Indefinite Delivery, Indefinite Quantity (IDIQ), Firm Fixed Price (FFP) contract with cost reimbursable items resulting from this solicitation.

(End of clause)

52.216-18 Ordering.

As prescribed in 16.506(a), insert the following clause:

Ordering (Oct 1995)

(a) Any supplies and services to be furnished under this contract shall be ordered by issuance of delivery orders or task orders by the individuals or activities designated in the Schedule. Such orders may be issued from October 1, 2007 through September 30, 2012 [if all options are exercised].

(b) All delivery orders or task orders are subject to the terms and conditions of this contract. In the event of conflict between a delivery order or task order and this contract, the contract shall control.

(c) If mailed, a delivery order or task order is considered "issued" when the Government deposits the order in the mail. Orders may be issued orally, by facsimile, or by electronic commerce methods only if authorized in the Schedule.

(End of clause)

52.216-19 Order Limitations.

As prescribed in 16.506(b), insert a clause substantially the same as follows:

Order Limitations (Oct 1995)

(a) Minimum order. When the Government requires supplies or services covered by this contract in an amount of less than 1 monthly order with a cumulative amount of less than 25 monthly inspections, the Government is not obligated to purchase, nor is the Contractor obligated to furnish, those supplies or services under the contract.

(b) Maximum order. The Contractor is not obligated to honor—

(1) Any order for a single monthly order in excess of 200 inspections, all types combined;

(2) Any order for a combination of items in excess of annual order quantity of 3,600 individual inspections in a performance year; or

(3) A series of orders from the same ordering office within 5 business days that together call for quantities exceeding the limitation in paragraph (b)(1) or (2) of this section.

(c) If this is a requirements contract (i.e., includes the Requirements clause at subsection 52.216-21 of the Federal Acquisition Regulation (FAR)), the Government is not required to order a part of any one requirement from the Contractor if that requirement exceeds the maximum-order limitations in paragraph (b) of this section.

(d) Notwithstanding paragraphs (b) and (c) of this section, the Contractor shall honor any order exceeding the maximum order limitations in paragraph (b), unless that order (or orders) is returned to the ordering office within ____ days after issuance, with written notice stating the Contractor's intent not to ship the item (or items) called for and the reasons. Upon receiving this notice, the Government may acquire the supplies or services from another source.

(End of clause)

52.216-22 Indefinite Quantity.

As prescribed in 16.506(e), insert the following clause:

Indefinite Quantity (Oct 1995)

(a) This is an indefinite-quantity contract for the supplies or services specified, and effective for the period stated, in the Schedule. The quantities of supplies and services specified in the Schedule are estimates only and are not purchased by this contract.

(b) Delivery or performance shall be made only as authorized by orders issued in accordance with the Ordering clause. The Contractor shall furnish to the Government, when and if ordered, the supplies or services specified in the Schedule up to and including the quantity designated in the Schedule as the "maximum." The Government shall order at least the quantity of supplies or services designated in the Schedule as the "minimum."

(c) Except for any limitations on quantities in the Order Limitations clause or in the Schedule, there is no limit on the number of orders that may be issued. The Government may issue orders requiring delivery to multiple destinations or performance at multiple locations.

(d) Any order issued during the effective period of this contract and not completed within that period shall be completed by the Contractor within the time specified in the order. The contract shall govern the Contractor's and Government's rights and obligations with respect to that order to the same extent as if the order were completed during the contract's effective period; provided, that the Contractor shall not be required to make any deliveries under this contract after September 30, 2012 [if all options are exercised].

(End of clause)

52.217-5 EVALUATION OF OPTIONS (JUL 1990)

Except when it is determined in accordance with FAR 17.206(b) not to be in the Government's best interests, the Government will evaluate offers for award purposes by adding the total price for all options to the total price for the basic requirement. Evaluation of options will not obligate the Government to exercise the option(s).

(End of provision)

52.217-8 OPTION TO EXTEND SERVICES (NOV 1999)

The Government may require continued performance of any services within the limits and at the rates specified in the contract. These rates may be adjusted only as a result of revisions to prevailing labor rates provided by the Secretary of Labor. The option provision may be exercised more than once, but the total extension of performance hereunder shall not exceed 6 months. The Contracting Officer may exercise the option by written notice to the Contractor within 24 hours of contract performance period ending.

(End of clause)

52.217-9 OPTION TO EXTEND THE TERM OF THE CONTRACT (MAR 2000)

(a) The Government may extend the term of this contract by written notice to the Contractor within 60 days (insert the period of time within which the Contracting Officer may exercise the option); provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 15 days calendar before the contract expires. The preliminary notice does not commit the Government to an extension.

(b) If the Government exercises this option, the extended contract shall be considered to include this option clause.

(c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed 5 years.

(End of clause)

52.219-1 SMALL BUSINESS PROGRAM REPRESENTATIONS (MAY 2004)

(a)(1) The North American Industry Classification System (NAICS) code for this acquisition is 488490 (insert NAICS code).

(2) The small business size standard is \$6,500,000.00

(3) The small business size standard for a concern which submits an offer in its own name, other than on a construction or service contract, but which proposes to furnish a product which it did not itself manufacture, is 500 employees.

(b) Representations. (1) The offeror represents as part of its offer that it () is, () is not a small business concern.

(2) (Complete only if the offeror represented itself as a small business concern in paragraph (b)(1) of this provision.) The offeror represents, for general statistical purposes, that it () is, () is not a small disadvantaged business concern as defined in 13 CFR 124.1002.

(3) (Complete only if the offeror represented itself as a small business concern in paragraph (b)(1) of this provision.) The offeror represents as part of its offer that it () is, () is not a women-owned small business concern.

(4) (Complete only if the offeror represented itself as a small business concern in paragraph (b)(1) of this provision.) The offeror represents as part of its offer that it () is, () is not a veteran-owned small business concern.

(5) (Complete only if the offeror represented itself as a veteran-owned small business concern in paragraph (b)(4) of this provision.) The offeror represents as part of its offer that it () is, () is not a service-disabled veteran-owned small business concern.

(6) (Complete only if the offeror represented itself as a small business concern in paragraph (b)(1) of this provision.) The offeror represents, as part of its offer, that--

(i) It () is, () is not a HUBZone small business concern listed, on the date of this representation, on the List of Qualified HUBZone Small Business Concerns maintained by the Small Business Administration, and no material change in ownership and control, principal office, or HUBZone employee percentage has occurred since it was certified by the Small Business Administration in accordance with 13 CFR part 126; and

(ii) It () is, () is not a joint venture that complies with the requirements of 13 CFR part 126, and the representation in paragraph (b)(6)(i) of this provision is accurate for the HUBZone small business concern or concerns that are participating in the joint venture. (The offeror shall enter the name or names of the HUBZone small business concern or concerns that are participating in the joint venture: _____.) Each HUBZone small business concern participating in the joint venture shall submit a separate signed copy of the HUBZone representation.

(c) Definitions. As used in this provision--

Service-disabled veteran-owned small business concern--

(1) Means a small business concern--

(i) Not less than 51 percent of which is owned by one or more service-disabled veterans or, in the case of any publicly owned business, not less than 51 percent of the stock of which is owned by one or more service-disabled veterans; and

(ii) The management and daily business operations of which are controlled by one or more service-disabled veterans or, in the case of a service-disabled veteran with permanent and severe disability, the spouse or permanent caregiver of such veteran.

(2) Service-disabled veteran means a veteran, as defined in 38 U.S.C. 101(2), with a disability that is service-connected, as defined in 38 U.S.C. 101(16).

"Small business concern," means a concern, including its affiliates, that is independently owned and operated, not dominant in the field of operation in which it is bidding on Government contracts, and qualified as a small business under the criteria in 13 CFR Part 121 and the size standard in paragraph (a) of this provision.

Veteran-owned small business concern means a small business concern--

(1) Not less than 51 percent of which is owned by one or more veterans (as defined at 38 U.S.C. 101(2)) or, in the case of any publicly owned business, not less than 51 percent of the stock of which is owned by one or more veterans; and

(2) The management and daily business operations of which are controlled by one or more veterans.

"Women-owned small business concern," means a small business concern --

(1) That is at least 51 percent owned by one or more women; in the case of any publicly owned business, at least 51 percent of the stock of which is owned by one or more women; and

(2) Whose management and daily business operations are controlled by one or more women.

(d) Notice.

(1) If this solicitation is for supplies and has been set aside, in whole or in part, for small business concerns, then the clause in this solicitation providing notice of the set-aside contains restrictions on the source of the end items to be furnished.

(2) Under 15 U.S.C. 645(d), any person who misrepresents a firm's status as a small, HUBZone small, small disadvantaged, or women-owned small business concern in order to obtain a contract to be awarded under the preference programs established pursuant to section 8(a), 8(d), 9, or 15 of the Small Business Act or any other provision of Federal law that specifically references section 8(d) for a definition of program eligibility, shall--

(i) Be punished by imposition of fine, imprisonment, or both;

(ii) Be subject to administrative remedies, including suspension and debarment; and

(iii) Be ineligible for participation in programs conducted under the authority of the Act.

(End of provision)

52.232-18 AVAILABILITY OF FUNDS (APR 1984)

Funds are presently available for this contract. The Government's obligation under this contract is contingent upon the availability of appropriated funds from which payment for contract purposes can be made. No legal liability on the part of the Government for any payment may arise until funds are made available to the Contracting Officer for this contract and until the Contractor receives notice of such availability, to be confirmed in writing by the Contracting Officer.

(End of clause)

52.233-4 APPLICABLE LAW FOR BREACH OF CONTRACT CLAIM (OCT 2004)

United States law will apply to resolve any claim of breach of this contract.

(End of clause)

52.252-2 CLAUSES INCORPORATED BY REFERENCE (FEB 1998)

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es):

<http://www.arnet.gov/far/loadmainre.html>

(End of clause)

252.201-7000 CONTRACTING OFFICER'S REPRESENTATIVE (DEC 1991)

(a) "Definition. Contracting officer's representative" means an individual designated in accordance with subsection 201.602-2 of the Defense Federal Acquisition Regulation Supplement and authorized in writing by the contracting officer to perform specific technical or administrative functions.

(b) If the Contracting Officer designates a contracting officer's representative (COR), the Contractor will receive a copy of the written designation. It will specify the extent of the COR's authority to act on behalf of the contracting officer. The COR is not authorized to make any commitments or changes that will affect price, quality, quantity, delivery, or any other term or condition of the contract.

(End of clause)

252.204-7001 COMMERCIAL AND GOVERNMENT ENTITY (CAGE) CODE REPORTING (AUG 1999)

(a) The offeror is requested to enter its CAGE code on its offer in the block with its name and address. The CAGE code entered must be for that name and address. Enter "CAGE" before the number.

(b) If the offeror does not have a CAGE code, it may ask the Contracting Officer to request one from the Defense Logistics Information Service (DLIS). The Contracting Officer will--

(1) Ask the Contractor to complete section B of a DD Form 2051, Request for Assignment of a Commercial and Government Entity (CAGE) Code;

(2) Complete section A and forward the form to DLIS; and

(3) Notify the Contractor of its assigned CAGE code.

(c) Do not delay submission of the offer pending receipt of a CAGE code.

(End of provision)

ATTACHMENT - A - DEFINITIONS**Attachment A: Definitions**

CARRIER, FREIGHT, DOD APPROVED CARRIER. Any individual, company or corporation commercially engaged in transporting cargo for DOD. A business entity which holds appropriate state or federal permits or certificates for movement of DOD freight and has been approved by SDDC for participation in the DOD freight shipment and storage program.

CLASSIFIED INFORMATION/MATERIAL. Information or material that is owned by, produced for or by, or under the control of the U.S. Government; is determined under E.O. 12356 or prior orders and DOD 5200.1-R to require protection against unauthorized disclosure in the interest of national security and is so designated.

CLEARED CARRIER. A commercial carrier who has met the following criteria for handling SECRET shipments: Can provide the Protective Security Service (PSS) requirements established by a Transportation Officer (TO); has authorization by law or regulation to provide required transportation service; has a SECRET facility clearance issued by the Defense Investigative Service (DIS); has furnished HQ SDDC with an applicable tariff, tender, agreement or contract that provides for Protective Security Service; and who is otherwise not ineligible or disqualified.

CLOSED VEHICLE OR EQUIPMENT. A conveyance that is fully enclosed with permanent sides and top, and with doors that can be locked and sealed.

CONTRACTING OFFICER. A person with authority to enter into, administers, and/or terminates contracts and makes related determinations and findings. The term includes certain authorized representatives of the Contracting Officer acting within the limits of their authority as delegated by the Contracting Officer.

CONTRACTING OFFICER'S REPRESENTATIVE. An individual designated in accordance with subsection 201.602-2 of the defense Federal Acquisition Regulation supplement and authorized in writing by the Contracting Officer to perform specific technical or administrative functions.

CORPORATE INSPECTIONS. A corporate inspection consists of a review of all relevant corporate records and procedures. Corporate inspections must be scheduled up to seven days in advance with the carrier. Corporate inspections include but are not limited to: Administrative procedures (according to DOT authority), Training, Hiring practices, Record keeping, Hazardous Materials, Arms, Ammunitions and Explosives and Freight all kinds.

DEVIATION OF SERVICE. A service output that does not meet the standard of performance specified in the contract for that service.

DROMEDARY. A freight box carried on and securely fastened to the chassis of a truck tractor or flatbed trailer. A dromedary is de mountable and can be handled with a forklift truck. It is protected by a ply metal shield and is equipped with doors on each side that can be locked with a padlock and sealed.

EMERGENCY. Any situation that would prevent a shipment of hazardous, classified or protected material from safely reaching its destination, such as undue delay caused by accidents, equipment failure, civil disturbance, labor strikes, natural disasters, or by criminal and/or terrorist acts or activity.

ESCORTS OR COURIERS. U.S. Government military members of civilian-employees, or DOD contractor employees responsible for continuous surveillance and control over movements of classified or protected material. Individuals designated as escorts or couriers must possess a DOD-issued security clearance at least equal to the level of classification of the material being transported.

ETHICS. The performance of services requiring a high degree of public trust and an impeccable standard of conduct; avoiding any conflict of interest or even the appearance of a conflict of interest. No soliciting or accepting, directly or indirectly, any gratuity, gift, entertainment, loan, or anything of value from anyone receiving inspections and/or under surveillance through this contract. Further; the contract will not make any statements to the news media or other non-government organization on accidents, incident or anything having to do with the performance of contractual duties. The offer or acceptance of a bribe is prohibited by 18 U.S.C. 201, 10 U.S.C. 207, 5 U.S.C. 7353, and 5 CFR Part 2635.

FACILITY/TERMINAL INSPECTIONS. A facility/terminal is any location where freight originates, terminates, or is handled in the transportation process; or commercial carrier maintains operating facilities. Facilities/terminal inspections is based on commodities being stored or processed, to include, but not limited

		DEGREE OF DEVIATION FROM REQUIREMENTS BEFORE UNSATISFACTORY		
CORPORATE INSPECTIONS SEE PARA 4.3	100% OF SCHEDULED INSPECTIONS	MEETS STANDARDS UP TO 10% DEVIATION	QUARTERLY REVIEW OF PERFORMANCE	ISSUE CONTRACT DISCREPANCY REPORT
FACILITY INSPECTIONS SEE PARA 4.4	100% OF SCHEDULED INSPECTIONS	MEETS STANDARDS UP TO 10% DEVIATION	QUARTERLY REVIEW OF PERFORMANCE	ISSUE CONTRACT DISCREPANCY REPORT
IN TRANSIT SURVEILLANCE INSPECTIONS SEE PARA 4.6-4.8	100% OF SCHEDULED INSPECTIONS	MEETS STANDARDS UP TO 5% DEVIATION	QUARTERLY REVIEW OF PERFORMANCE	ISSUE CONTRACT DISCREPANCY REPORT
STANDARDS OF SERVICE & SAFETY INSPECTIONS SEE PARA 4.5	100% OF SCHEDULED INSPECTIONS	MEETS STANDARDS UP TO 5% DEVIATION	QUARTERLY REVIEW OF PERFORMANCE	ISSUE CONTRACT DISCREPANCY REPORT
SPECIAL ORDER INSPECTIONS SEE PARA 4.9	AS REQUIRED	3 WORKING DAYS	QUARTERLY REVIEW OF PERFORMANCE	ISSUE CONTRACT DISCREPANCY REPORT
COMPLETE IN- TRANSIT INSPECTIONS SEE Para 4.11	100% OF SCHEDULED INSPECTIONS	MEETS STANDARDS UP TO 2% DEVIATION	QUARTERLY REVIEW OF PERFORMANCE	ISSUE CONTRACT DISCREPANCY REPORT
REPORTS SEE PARA 4.9.1; 6.0	100% OF COMPLETED REPORTS	MEETS STANDARDS UP TO 5% DEVIATION	QUARTERLY REVIEW OF PERFORMANCE	ISSUE CONTRACT DISCREPANCY REPORT
INFORMATION MANAGEMENT SEE PARA 7.0	WEB-SITE AVAILABILITY 100% DURING SDDC'S NORMAL WORKING HOURS	MEETS STANDARDS UP TO 5% DEVIATION	MONITORED DAILY	ISSUE CONTRACT DISCREPANCY REPORT

ATTACHMENT E - PPO

ATTACHMENT E

PAST PERFORMANCE QUESTIONNAIRE

PAST/PRESENT PERFORMANCE QUESTIONNAIRE

WHEN FILLED IN THIS DOCUMENT IS SOURCE SELECTION SENSITIVE IAW FAR 3.104

SECTION 1: CONTRACT IDENTIFICATION

- A. Contractor: _____
- B. Contract number: _____
- C. Contract type: _____
- D. Was this a competitive contract? Yes _____ No _____
- E. Period of performance: _____
- F. Initial contract cost: \$ _____
- G. Current/final contract cost: \$ _____
- H. Reasons for differences between initial contract cost and final contract costs:
- _____
- _____

- I. Description of service provided:
- _____
- _____

SECTION 2: CUSTOMER OR AGENCY IDENTIFICATION

- A. Customer or agency name:
- _____
- B. Geographic description of services under this contract, i.e. local, nationwide, worldwide, other Commands:
- _____

SECTION 3: EVALUATOR IDENTIFICATION

- A. Evaluator's name and title: _____
- B. Evaluator's phone/fax number: _____

SECTION 4: EVALUATION

Please indicate your satisfaction with the contractor's performance by placing an "X" in the appropriate block using the scale provided to the right of each question. This scale is defined as follows:

<u>CODE</u>	<u>PERFORMANCE LEVEL</u>
O	OUTSTANDING - The contractor has demonstrated an outstanding performance level that was significantly in excess of anticipated achievements and is commendable as an example to others, so that it justifies adding a point to the score. It is expected that this rating will be used in those rare circumstances where contractor performance clearly exceeds the performance levels described as "Excellent".
E	EXCELLENT - The contractor has substantially exceeded the contract performance requirements.
G	GOOD - There are no, or very minimal issues and the contractor has met the contract requirements.
F	FAIR - Overall compliance requires minor agency resources to ensure achievement of contract requirements.

- P POOR – Overall compliance requires significant agency resources to ensure achievement of contract requirements.
- U UNSATISFACTORY – Non-conformances are jeopardizing the achievement of contract requirements, despite use of agency resources. Recovery is not likely. If performance cannot be substantially corrected, it constitutes a significant impediment in consideration for future awards containing similar requirements.
- N NOT APPLICABLE - Unable to provide a score.

Quality of Product or Service	O	E	G	F	P	U	N
Ability to understand/comply with customer objectives and technical requirements							
Effectiveness of assigned personnel in terms of the appropriate mix of education and experience to accomplish the requirement.							
Adequacy/effectiveness of quality control program							
Quality/effectiveness of sub-contracted efforts							

Program Management, Timeliness of Performance & Business Relations	O	E	G	F	P	U	N
Effectiveness of overall contract management (including ability to effectively lead, manage and control the program)							
Timeliness/effectiveness of contract problem resolution without extensive customer guidance							
Ability to successfully respond to emergency and/or surge situations							
Contractor proposed alternative methods/processes that reduced cost, improved maintainability or other factors that benefited the customer							
Contractor implemented responsive/flexible processes to improve quality and timeliness of support.							
Contractor was reasonable and cooperative in dealing with your staff (including the ability to successfully resolve disagreements/disputes)							

Transition/Phase-in & Employee	O	E	G	F	P	U	N
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Retention/Attraction							
Contractor ability to smoothly transition resources and personnel.							
Contractor effectiveness on maintaining continuity of mission support while transitioning/phasing in resources and personnel to support other efforts.							
Ability to hire/apply a qualified workforce to this effort.							
Ability to retain a qualified workforce on this effort.							

Cost Control	O	E	G	F	P	U	N
Accuracy in control of contract costs							
Ability to perform within contract costs							
Ability to alert Government of unforeseen costs before they occur							

Government Contracts Only: has/was this contract been partially or completely terminated for default or convenience or are there any pending terminations?

Yes ___ Default ___ Convenience ___ Pending Terminations ___
No ___

If yes, please explain (e.g., inability to meet cost, performance, or delivery schedules, etc).

SECTION 5: NARRATIVE SUMMARY

Would you hire this contractor in the future to perform one of your critical and demanding programs?

Please provide any additional comments concerning this contractor's performance, as desired.

Evaluator's Signature

Date

Thank you for your prompt response and assistance!

Please return this completed questionnaire to:

Email Address: dawson@sdcc.army.mil or FAX to: (703) 428-3382, Attention: Edward G. Dawson

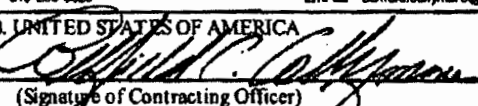
ATTACHMENT F - CMRCMR - ATTACHMENT F

Contract Manpower Reporting Clause

The Office of the Assistant Secretary of the Army (Manpower & Reserve Affairs) operates and maintains a secure Army data collection site where the contractor will report ALL contractor manpower (including subcontractor manpower) required for performance of this contract. The contractor is required to completely fill in all the information in the format using the following web address: <https://contractormanpower.army.pentagon.mil>. The required information includes: (1) Contracting Office, Contracting Officer, Contracting Officer's Technical Representative; (2) Contract number, including task and delivery order number; (3) Beginning and ending dates covered by reporting period; (4) Contractor name, address, phone number, e-mail address, identity of contractor employee entering data; (5) Estimated direct labor hours (including subcontractors); (6) Estimated direct labor dollars paid this reporting period (including subcontractors); (7) Total payments (including subcontractors); (8) Predominant Federal Service Code (FSC) reflecting services provided by contractor (and separate predominant FSC for each subcontractor if different); (9) Estimated data collection cost; (10) Organizational title associated with the Unit Identification Code (UIC) for the Army Requiring Activity (the Army Requiring Activity is responsible for providing the contractor with its UIC for the purposes of reporting this information); (11) Locations where contractor and subcontractors perform the work (specified by zip code in the United States and nearest city, country, when in an overseas location, using standardized nomenclature provided on website); (12) Presence of deployment or contingency contract language; and (13) Number of contractor and subcontractor employees deployed in theater this reporting period (by country). As part of its submission, the contractor will also provide the estimated total cost (if any) incurred to comply with this reporting requirement. Reporting period will be the period of performance not to exceed 12 months ending September 30 of each government fiscal year and must be reported by 31 October of each calendar year. Contractors may use a direct XML data transfer to the database server or fill in the fields on the website. The XML direct transfer is a format for transferring files from a contractor's systems to the secure website without the need for separate data entries for each required data element at the website. The specific formats for the XML direct transfer may be downloaded from the website.

ATTACHMENT G

Attachment G – DD254 available upon request.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J	PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. 01		3. EFFECTIVE DATE 13-Nov-2009		4. REQUISITION/PURCHASE REQ. NO. W911LJ82332001		5. PROJECT NO. (If applicable)
6. ISSUED BY CODE USTRANSCOM-AQ - HTC711 508 SCOTT DR SCOTT AFB IL 62225-6357		7. ADMINISTERED BY (If other than item 6) CODE See Item 6				
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) ASR INTERNATIONAL CORP. RAO S. ANUMOLU 580 OLD WILLETTS PATH HAUPPAUGE NY 11788-3807				9A. AMENDMENT OF SOLICITATION NO.		
				9B. DATED (SEE ITEM 11)		
				X 10A. MOD. OF CONTRACT/ORDER NO. W81GYE-07-D-0022-0001		
				X 10B. DATED (SEE ITEM 13) 30-Sep-2008		
CODE OFR4		FACILITY CODE				
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS						
<input 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 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 _____ 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 Schedule						
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT 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.						
X 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 checked="" 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.) Modification Control Number: tcpperrtm10252 The purpose of this modification is to deobligate funds from Option Year One CLIN 1013.						
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) BELFIELD C. COLLYMORE / CONTRACTING OFFICER TEL: 618-296-6626 EMAIL: belfield.collymore@ustrancom.mil		
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 13-Nov-2009

EXCEPTION TO SF 30
APPROVED BY OIRM 11-84

30-105-04

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

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

The total cost of this contract was decreased by \$5,226.38 from \$1,652,153.13 (EST) to \$1,646,926.75 (EST).

SUPPLIES OR SERVICES AND PRICES

CLIN 1013

The estimated/max cost has decreased by \$5,226.38 from \$300,000.00 to \$294,773.62.

The MILSTRIP W911LJ82332001 has been deleted.

The total cost of this line item has decreased by \$5,226.38 from \$300,000.00 to \$294,773.62.

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was decreased by \$5,226.38 from \$1,652,153.13 to \$1,646,926.75.

CLIN 1013:

AA: 21 8 2020 6F 6F55 42102820000 4540 252G W911LJ82332001 S28113 (CIN W911LJ823320010000AA) was decreased by \$5,226.38 from \$300,000.00 to \$294,773.62

DELIVERIES AND PERFORMANCE

The following Delivery Schedule item for CLIN 1013 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2008 TO 29-SEP-2009	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDULE SEE SCHEDULE FOB: Destination	SEE SCHEDULE

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
---------------	----------	-----------------	-----

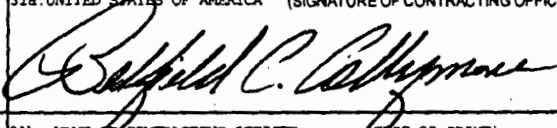
POP 30-SEP-2008 TO
29-SEP-2009

N/A

SEE SCHEDULE
SEE SCHEDULE
SEE SCHEDULE
SEE SCHEDULE IL SEE SCHEDULE
SEE SCHEDULE
FOB: Destination

SEE
SCHEDULE

(End of Summary of Changes)

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30				1. REQUISITION NUMBER WP11LJ92482053		PAGE 1 OF 13	
2. CONTRACT NO. W81GYE-07-D-0022		3. AWARD/EFFECTIVE DATE 30-Sep-2009		4. ORDER NUMBER 0002		5. SOLICITATION NUMBER	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME				b. TELEPHONE NUMBER (No Collect Calls)	
9. ISSUED BY USTRANSCOM-AQ - HTC711 508 SCOTT DR SCOTT AFB IL 62225-5357 TEL: CONTACT BUYER FAX: CONTACT BUYER		CODE HTC711		10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED SET ASIDE: % FOR <input type="checkbox"/> SB <input type="checkbox"/> HUBZONE SB <input type="checkbox"/> 8(A) <input type="checkbox"/> SVC-DISABLED VET-OWNED SB <input type="checkbox"/> EMERGING SB SIZE STD: NAICS:		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) 13b. RATING 14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP	
15. DELIVER TO SEE SCHEDULE		CODE		16. ADMINISTERED BY SEE ITEM 9		CODE	
17a. CONTRACTOR/OFFEROR ASR INTERNATIONAL CORP. RAO S. ANUMOLU 580 OLD WILLETS PATH HAUPPAUGE NY 11788-3607 TEL. 618-231-1086 (b)(6)		CODE OPRK4		18a. PAYMENT WILL BE MADE BY DFAS-LIMESTONE TFMS-M - F89900 ACCTG DISB STA NR 389900 DFAS LI TFMS M 27 ARKANSAS RD STE 200 LIMESTONE ME 04751-6217		CODE F89900	
FACILITY CODE		18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM					
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER							
19. ITEM NO.		20. SCHEDULE OF SUPPLIES/ SERVICES		21. QUANTITY		22. UNIT	
		SEE SCHEDULE				23. UNIT PRICE	
						24. AMOUNT	
25. ACCOUNTING AND APPROPRIATION DATA See Schedule				26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$1,649,999.98 EST			
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3, 52.212-5 ARE ATTACHED.				ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED			
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED.				ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED			
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES <input type="checkbox"/> TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.				29. AWARD OF CONTRACT: REFERENCE <input type="checkbox"/> OFFER DATED YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:			
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)		31c. DATE SIGNED	
						29-Sep-2009	
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) BELFIELD C. COLLYMORE / CONTRACTING OFFICER TEL: 618-256-6626 EMAIL: belfield.collymore@ustrancom.mil			

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS (CONTINUED)					PAGE 2 OF 13	
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT	
	SEE SCHEDULE					
32a. QUANTITY IN COLUMN 21 HAS BEEN <input type="checkbox"/> RECEIVED <input type="checkbox"/> INSPECTED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _____						
32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE			
32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE		32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE				
		32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE				
33. SHIP NUMBER	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		37. CHECK NUMBER	
<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL						
38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY				
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT		42a. RECEIVED BY (Print)				
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		41c. DATE		42b. RECEIVED AT (Location)		
				42c. DATE REC'D (YY/MM/DD)	42d. TOTAL CONTAINERS	

Section SF 1449 - CONTINUATION SHEET

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
2001	Destination	Government	Destination	Government
2002	Destination	Government	Destination	Government
2003	Destination	Government	Destination	Government
2004	Destination	Government	Destination	Government
2005	Destination	Government	Destination	Government
2006	Destination	Government	Destination	Government
2007	Destination	Government	Destination	Government
2008	Destination	Government	Destination	Government
2009	Destination	Government	Destination	Government
2010	Destination	Government	Destination	Government
2011	Destination	Government	Destination	Government
2012	Destination	Government	Destination	Government
2013	Destination	Government	Destination	Government
2014	Destination	Government	Destination	Government
2015	Destination	Government	Destination	Government
2016	Destination	Government	Destination	Government
2017	Destination	Government	Destination	Government
2018	Destination	Government	Destination	Government

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
2001	POP 30-SEP-2009 TO 29-SEP-2010	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDUL SEE SCHEDULE FOB: Destination	SEE SCHEDU
2002	POP 30-SEP-2009 TO 29-SEP-2010	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	SEE SCHEDU
2003	POP 30-SEP-2009 TO 29-SEP-2010	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	SEE SCHEDU

2004	POP 30-SEP-2009 TO 29-SEP-2010	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	SEE SCHEDU
2005	POP 30-SEP-2009 TO 29-SEP-2010	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	SEE SCHEDU
2006	POP 30-SEP-2009 TO 29-SEP-2010	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	SEE SCHEDU
2007	POP 30-SEP-2009 TO 29-SEP-2010	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	SEE SCHEDU
2008	POP 30-SEP-2009 TO 29-SEP-2010	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	SEE SCHEDU
2009	POP 30-SEP-2009 TO 29-SEP-2010	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	SEE SCHEDU
2010	POP 30-SEP-2009 TO 29-SEP-2010	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	SEE SCHEDU
2011	POP 30-SEP-2009 TO 29-SEP-2010	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	SEE SCHEDU
2012	POP 30-SEP-2009 TO 29-SEP-2010	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	SEE SCHEDU
2013	POP 30-SEP-2009 TO 29-SEP-2010	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	SEE SCHEDU
2014	POP 30-SEP-2009 TO 29-SEP-2010	N/A	N/A FOB: Destination	
2015	POP 30-SEP-2009 TO 29-SEP-2010	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDUL SEE SCHEDULE FOB: Destination	SEE SCHEDU
2016	POP 30-SEP-2009 TO 29-SEP-2010	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	SEE SCHEDU
2017	POP 30-SEP-2009 TO 29-SEP-2010	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	SEE SCHEDU
2018	POP 30-SEP-2009 TO 29-SEP-2010	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	SEE SCHEDU

ACCOUNTING AND APPROPRIATION DATA

AA: 21 9 2020 6F 6F55 42102820000 4530 252G W911LJ92492053 S28113
AMOUNT: \$1,649,999.98
CIN W911LJ924920530000AA: \$1,649,999.98

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2016		1	Each	\$509.40	\$509.40 NTE
EXERCISED OPTION	CONTRACTOR MANPOWER REPORTING FFP FOB: Destination PURCHASE REQUEST NUMBER: W911LJ92492053 SIGNAL CODE: A				
					<hr/>
NET AMT					\$509.40
ACRN AA CIN: W911LJ924920530000AA					\$509.40

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2015		12	Each	\$6,630.63	\$79,567.56 EST
EXERCISED OPTION	WEB HOSTING AND MAINTENANCE FFP FOB: Destination PURCHASE REQUEST NUMBER: W911LJ92492053 SIGNAL CODE: A				
					<hr/>
NET AMT					\$79,567.56 (EST.)
ACRN AA CIN: W911LJ924920530000AA					\$79,567.56

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2014			Each	\$0.00	\$0.00
EXERCISED OPTION	RESERVED FFP FOB: Destination PURCHASE REQUEST NUMBER: W911LJ92492053 SIGNAL CODE: A				

NET AMT	\$0.00
---------	--------

\$0.00

ACRN AA
CIN: W911LJ924920530000AA

ITEM NO	SUPPLIES/SERVICES	EST. QUANTITY	UNIT	UNIT PRICE	AMOUNT
2013		257,283	Each		\$257,283.00
EXERCISED OPTION	TRAVEL COST FOB: Destination PURCHASE REQUEST NUMBER: W911LJ92492053 SIGNAL CODE: A				

ESTIMATED COST	\$257,283.00 (EST.)
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\$257,283.00

ACRN AA
CIN: W911LJ924920530000AA

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2012		1	Each	\$1,442.46	\$1,442.46 EST
EXERCISED OPTION	SPECIAL ORDER (FAK) FFP FOB: Destination PURCHASE REQUEST NUMBER: W911LJ92492053 SIGNAL CODE: A				

NET AMT	\$1,442.46 (EST.)
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\$1,442.46

ACRN AA
CIN: W911LJ924920530000AA

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2011		1	Each	\$1,442.46	\$1,442.46 EST
EXERCISED OPTION	SPECIAL ORDER (HAZMAT) FFP FOB: Destination PURCHASE REQUEST NUMBER: W911LJ92492053 SIGNAL CODE: A				

NET AMT	\$1,442.46 (EST.)
---------	-------------------

\$1,442.46

ACRN AA
CIN: W911LJ924920530000AA

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2010		1	Each	\$2,206.12	\$2,206.12 EST
EXERCISED OPTION	SPECIAL ORDER (AA&E) FFP FOB: Destination PURCHASE REQUEST NUMBER: W911LJ92492053 SIGNAL CODE: A				

NET AMT

\$2,206.12 (EST.)

\$2,206.12

ACRN AA
CIN: W911LJ924920530000AA

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2009		1	Each	\$339.40	\$339.40 EST
EXERCISED OPTION	SPECIAL ORDER (SSS) FFP FOB: Destination PURCHASE REQUEST NUMBER: W911LJ92492053 SIGNAL CODE: A				

NET AMT

\$339.40 (EST.)

\$339.40

ACRN AA
CIN: W911LJ924920530000AA

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2008		1	Each	\$657.59	\$657.59 EST
EXERCISED OPTION	SPECIAL ORDER (FACILITIES) FFP FOB: Destination PURCHASE REQUEST NUMBER: W911LJ92492053 SIGNAL CODE: A				

NET AMT

\$657.59 (EST.)

\$657.59

ACRN AA
CIN: W911LJ924920530000AA

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2007		1	Each	\$593.96	\$593.96 EST
EXERCISED OPTION	SPECIAL ORDER (CORPORATE) FFP FOB: Destination PURCHASE REQUEST NUMBER: W911LJ92492053 SIGNAL CODE: A				

NET AMT

\$593.96 (EST.)

\$593.96

ACRN AA
CIN: W911LJ924920530000AA

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2006		70	Each	\$1,442.46	\$100,972.20 EST
EXERCISED OPTION	IN TRANSIT (FAK) FFP FOB: Destination PURCHASE REQUEST NUMBER: W911LJ92492053 SIGNAL CODE: A				

NET AMT

\$100,972.20 (EST.)

\$100,972.20

ACRN AA
CIN: W911LJ924920530000AA

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2005		79	Each	\$1,442.46	\$113,954.34 EST
EXERCISED OPTION	IN TRANSIT INSPECTION (HAZMAT) FFP FOB: Destination PURCHASE REQUEST NUMBER: W911LJ92492053 SIGNAL CODE: A				

NET AMT

\$113,954.34 (EST.)

\$113,954.34

ACRN AA
CIN: W911LJ924920530000AA

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2004		398	Each	\$2,206.12	\$878,035.76 EST
EXERCISED OPTION	IN TRANSIT INSPECTIONS (AA&E) FFP FOB: Destination PURCHASE REQUEST NUMBER: W911LJ92492053 SIGNAL CODE: A				

NET AMT	\$878,035.76 (EST.)
---------	---------------------

\$878,035.76

ACRN AA
CIN: W911LJ924920530000AA

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2003		337	Each	\$339.40	\$114,377.80 EST
EXERCISED OPTION	STANDARD OF SERVICE AND SAFETY (SSS) INS FFP FOB: Destination PURCHASE REQUEST NUMBER: W911LJ92492053 SIGNAL CODE: A				

NET AMT	\$114,377.80 (EST.)
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\$114,377.80

ACRN AA
CIN: W911LJ924920530000AA

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2002		75	Each	\$657.59	\$49,319.25 EST
EXERCISED OPTION	FACILITIES INSPECTION FFP FOB: Destination PURCHASE REQUEST NUMBER: W911LJ92492053 SIGNAL CODE: A				

NET AMT

\$49,319.25 (EST.)

\$49,319.25

ACRN AA
CIN: W911LJ924920530000AA

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2001		83	Each	\$593.96	\$49,298.68 EST
EXERCISED OPTION	CORPORATE INSPECTION FFP FOB: Destination PURCHASE REQUEST NUMBER: W911LJ92492053 SIGNAL CODE: A				

NET AMT

\$49,298.68 (EST.)

\$49,298.68

ACRN AA
CIN: W911LJ924920530000AA

ITEM NO	SUPPLIES/SERVICES	EST . QUANTITY	UNIT	UNIT PRICE	AMOUNT
2018			Each		\$0.00

EXERCISED
OPTIONPKI CERTIFICATION
COST

All work connected with the Contractor obtaining the necessary PKI re-certification. This CLIN covers initial costs, if any, of maintaining compliance, to be invoiced when re-certification is achieved. This is a cost reimbursable item.

FOB: Destination

PURCHASE REQUEST NUMBER: W911LJ92492053

SIGNAL CODE: A

ESTIMATED COST

\$0.00 (EST.)

ACRN AA

CIN: W911LJ924920530000AA

\$0.00

ITEM NO	SUPPLIES/SERVICES	EST . QUANTITY	UNIT	UNIT PRICE	AMOUNT
2017			Each		\$0.00

EXERCISED
OPTIONDIACAP
COST

All work connected with the Contractor's system obtaining any necessary initial DIACAP re-certifications and re-accreditations. This CLIN covers costs, if any, of maintaining compliance, to be invoiced when re-certification and re-accreditation is achieved. This is a cost reimbursable item. The system requires Department of Defense (DOD) Information Assurance (IA) Certification and Accreditation (C&A) in accordance with DODI 8510.bb, Department of Defense Information Assurance Certification Process (DIACAP), DODD 8500.1, DODI 8500.2 and AR 25.2. This may be a reoccurring event.

FOB: Destination

PURCHASE REQUEST NUMBER: W911LJ92492053

SIGNAL CODE: A

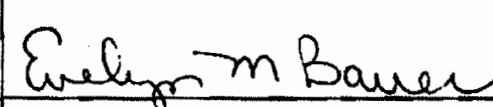
ESTIMATED COST

\$0.00 (EST.)

ACRN AA

CIN: W911LJ924920530000AA

\$0.00

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS				1. REQUISITION NUMBER W80YC-G0255V201		PAGE 1 OF 13	
OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30							
2. CONTRACT NO. W81GYE-07-D-0022		3. AWARD/EFFECTIVE DATE 30-Sep-2010		4. ORDER NUMBER 0003		5. SOLICITATION NUMBER	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME		b. TELEPHONE NUMBER (No Collect Calls)		8. OFFER DUE DATE/LOCAL TIME	
9. ISSUED BY USTRANSCOM-AQ - HTC711 508 SCOTT DR SCOTT AFB IL 62225-5357 TEL: CONTACT BUYER FAX: CONTACT BUYER		CODE HTC711		10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED SET ASIDE: % FOR <input type="checkbox"/> SB <input type="checkbox"/> HUBZONE SB <input type="checkbox"/> 8(A) <input type="checkbox"/> SVC-DISABLED VET-OWNED SB <input type="checkbox"/> EMERGING SB SIZE STD: NAICS:		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) 13b. RATING 14. METHOD OF SOLICITATION <input type="checkbox"/> RFP <input type="checkbox"/> IFB <input type="checkbox"/> RFP	
15. DELIVER TO SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE II. SEE SCHEDULE		CODE SEE SCHEDULE		16. ADMINISTERED BY SEE ITEM 9			
17a. CONTRACTOR/OFFEROR ASR INTERNATIONAL CORP. RAO S. ANUMOLU 580 OLD WILLETS PATH HAUPPAUGE NY 11788-3607 TEL. 618-231-1086 (b)(6)		CODE OPRK4		18a. PAYMENT WILL BE MADE BY DFAS-LIMESTONE TFMS-M- F89900 ACCTG DISB STA NR 389900 DFAS LI TFMS M 27 ARKANSAS RD STE 200 LIMESTONE ME 04751-6217		CODE F89900	
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER		18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM					
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	SEE SCHEDULE						
25. ACCOUNTING AND APPROPRIATION DATA See Schedule						26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$1,652,449.40 EST	
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3, 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED							
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED							
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES <input type="checkbox"/> TO ISSUING OFFICE, CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.				29. AWARD OF CONTRACT: REFERENCE <input type="checkbox"/> OFFER DATED . YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:			
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)		31c. DATE SIGNED	
						29-Sep-2010	
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) EVELYN BAUER / CONTRACTING OFFICER TEL: 618-220-7038 EMAIL: evelyn.bauer@ustrancom.mil			

**SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS
(CONTINUED)**

PAGE 2 OF 13

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	SEE SCHEDULE				

32a. QUANTITY IN COLUMN 21 HAS BEEN

☐ RECEIVED ☐ INSPECTED ☐ ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED:

32b. SIGNATURE OF AUTHORIZED GOVERNMENT
REPRESENTATIVE

32c. DATE

32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT
REPRESENTATIVE

32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33. SHIP NUMBER

34. VOUCHER NUMBER

35. AMOUNT VERIFIED
CORRECT FOR

36. PAYMENT

☐ COMPLETE ☐ PARTIAL ☐ FINAL

37. CHECK NUMBER

38. S/R ACCOUNT NUMBER

39. S/R VOUCHER NUMBER

40. PAID BY

41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT

42a. RECEIVED BY (Print)

41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER

41c. DATE

42b. RECEIVED AT (Location)

42c. DATE REC'D (YY/MM/DD)

42d. TOTAL CONTAINERS

AUTHORIZED FOR LOCAL REPRODUCTION
PREVIOUS EDITION IS NOT USABLE

STANDARD FORM 1449 (REV 3/2005) BACK
Prescribed by GSA
FAR (48 CFR) 53.212

Section SF 1449 - CONTINUATION SHEET

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
3001	Destination	Government	Destination	Government
3002	Destination	Government	Destination	Government
3003	Destination	Government	Destination	Government
3004	Destination	Government	Destination	Government
3005	Destination	Government	Destination	Government
3006	Destination	Government	Destination	Government
3007	Destination	Government	Destination	Government
3008	Destination	Government	Destination	Government
3009	Destination	Government	Destination	Government
3010	Destination	Government	Destination	Government
3011	Destination	Government	Destination	Government
3012	Destination	Government	Destination	Government
3013	Destination	Government	Destination	Government
3014	Destination	Government	Destination	Government
3015	Destination	Government	Destination	Government
3016	Destination	Government	Destination	Government
3017	Destination	Government	Destination	Government
3018	Destination	Government	Destination	Government

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
3001	POP 30-SEP-2010 TO 29-SEP-2011	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDUL SEE SCHEDULE FOB: Destination	SEE SCHEDU
3002	POP 30-SEP-2010 TO 29-SEP-2011	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	SEE SCHEDU
3003	POP 30-SEP-2010 TO 29-SEP-2011	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	SEE SCHEDU

3004	POP 30-SEP-2010 TO 29-SEP-2011	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	SEE SCHEDU
3005	POP 30-SEP-2010 TO 29-SEP-2011	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	SEE SCHEDU
3006	POP 30-SEP-2010 TO 29-SEP-2011	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	SEE SCHEDU
3007	POP 30-SEP-2010 TO 29-SEP-2011	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	SEE SCHEDU
3008	POP 30-SEP-2010 TO 29-SEP-2011	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	SEE SCHEDU
3009	POP 30-SEP-2010 TO 29-SEP-2011	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	SEE SCHEDU
3010	POP 30-SEP-2010 TO 29-SEP-2011	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	SEE SCHEDU
3011	POP 30-SEP-2010 TO 29-SEP-2011	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	SEE SCHEDU
3012	POP 30-SEP-2010 TO 29-SEP-2011	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	SEE SCHEDU
3013	POP 30-SEP-2010 TO 29-SEP-2011	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	SEE SCHEDU
3014	POP 30-SEP-2010 TO 29-SEP-2011	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	SEE SCHEDU
3015	POP 30-SEP-2010 TO 29-SEP-2011	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	SEE SCHEDU
3016	POP 30-SEP-2010 TO 29-SEP-2011	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	SEE SCHEDU
3017	POP 30-SEP-2010 TO 29-SEP-2011	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	SEE SCHEDU
3018	POP 30-SEP-2010 TO 29-SEP-2011	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	SEE SCHEDU

ACCOUNTING AND APPROPRIATION DATA

AA: 97 X 4930 FD30 0 E3 35 7725 TTTV0000000 4541 252G W80YCG0265V201 389900
AMOUNT: \$1,652,449.40

CIN W80YCG0265V2010000AA: \$1,647,052.68
CIN W80YCG0265V2013007: \$611.77
CIN W80YCG0265V2013008: \$677.32
CIN W80YCG0265V2013009: \$349.59
CIN W80YCG0265V2013010: \$2,272.30
CIN W80YCG0265V2013011: \$1,485.74

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3001		51	Each	\$611.77	\$31,200.27 EST
EXERCISED OPTION	CORPORATE INSPECTION FFP FOB: Destination PURCHASE REQUEST NUMBER: W80YCG0265V201 SIGNAL CODE: A				

NET AMT

\$31,200.27 (EST.)

ACRN AA
CIN: W80YCG0265V2010000AA

\$31,200.27

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3002		24	Each	\$677.32	\$16,255.68 EST
EXERCISED OPTION	FACILITIES INSPECTION FFP FOB: Destination PURCHASE REQUEST NUMBER: W80YCG0265V201 SIGNAL CODE: A				

NET AMT

\$16,255.68 (EST.)

ACRN AA
CIN: W80YCG0265V2010000AA

\$16,255.68

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3003		337	Each	\$349.59	\$117,811.83 EST
EXERCISED OPTION	STANDARD OF SERVICE AND SAFETY (SSS) INS FFP FOB: Destination PURCHASE REQUEST NUMBER: W80YCG0265V201 SIGNAL CODE: A				

NET AMT

\$117,811.83 (EST.)

ACRN AA

\$117,811.83

CIN: W80YCG0265V2010000AA

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3004		398	Each	\$2,272.30	\$904,375.40 EST
EXERCISED OPTION	IN TRANSIT INSPECTIONS (AA&E) FFP FOB: Destination PURCHASE REQUEST NUMBER: W80YCG0265V201 SIGNAL CODE: A				

NET AMT

\$904,375.40 (EST.)

ACRN AA

\$904,375.40

CIN: W80YCG0265V2010000AA

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3005		79	Each	\$1,485.74	\$117,373.46 EST
EXERCISED OPTION	IN TRANSIT INSPECTION (HAZMAT)				
	FFP				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: W80YCG0265V201				
	SIGNAL CODE: A				

NET AMT	\$117,373.46 (EST.)
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ACRN AA	\$117,373.46
CIN: W80YCG0265V2010000AA	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3006		18	Each	\$1,485.74	\$26,743.32 EST
EXERCISED OPTION	IN TRANSIT (FAK)				
	FFP				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: W80YCG0265V201				
	SIGNAL CODE: A				

NET AMT	\$26,743.32 (EST.)
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ACRN AA	\$26,743.32
CIN: W80YCG0265V2010000AA	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3007		1	Each	\$611.77	\$611.77 EST
EXERCISED OPTION	SPECIAL ORDER (CORPORATE) FFP FOB: Destination PURCHASE REQUEST NUMBER: W80YCG0265V201 SIGNAL CODE: A				

NET AMT

\$611.77 (EST.)

\$611.77

ACRN AA
CIN: W80YCG0265V2013007

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3008		1	Each	\$677.32	\$677.32 EST
EXERCISED OPTION	SPECIAL ORDER (FACILITIES) FFP FOB: Destination PURCHASE REQUEST NUMBER: W80YCG0265V201 SIGNAL CODE: A				

NET AMT

\$677.32 (EST.)

\$677.32

ACRN AA
CIN: W80YCG0265V2013008

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3009		1	Each	\$349.59	\$349.59 EST
EXERCISED OPTION	SPECIAL ORDER (SSS) FFP FOB: Destination PURCHASE REQUEST NUMBER: W80YCG0265V201 SIGNAL CODE: A				

NET AMT	\$349.59 (EST.)
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ACRN AA	\$349.59
CIN: W80YCG0265V2013009	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3010		1	Each	\$2,272.30	\$2,272.30 EST
EXERCISED OPTION	SPECIAL ORDER (AA&E) FFP FOB: Destination PURCHASE REQUEST NUMBER: W80YCG0265V201 SIGNAL CODE: A				

NET AMT	\$2,272.30 (EST.)
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ACRN AA	\$2,272.30
CIN: W80YCG0265V2013010	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3011		1	Each	\$1,485.74	\$1,485.74 EST
EXERCISED OPTION	SPECIAL ORDER (HAZMAT) FFP FOB: Destination PURCHASE REQUEST NUMBER: W80YCG0265V201 SIGNAL CODE: A				

NET AMT

\$1,485.74 (EST.)

\$1,485.74

ACRN AA
CIN: W80YCG0265V2013011

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3012		1	Each	\$1,485.74	\$1,485.74 EST
EXERCISED OPTION	SPECIAL ORDER (FAK) FFP FOB: Destination PURCHASE REQUEST NUMBER: W80YCG0265V201 SIGNAL CODE: A				

NET AMT

\$1,485.74 (EST.)

\$1,485.74

ACRN AA
CIN: W80YCG0265V2010000AA

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3013	TRAVEL		Each		\$347,229.78
EXERCISED	COST				
OPTION	FOB: Destination				
	PURCHASE REQUEST NUMBER: W80YCG0265V201				
	SIGNAL CODE: A				
				ESTIMATED COST	\$347,229.78 (EST.)
	ACRN AA				\$347,229.78
	CIN: W80YCG0265V2010000AA				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3014	RESERVED	1	Each	\$0.00	\$0.00
EXERCISED	FFP				
OPTION	FOB: Destination				
	PURCHASE REQUEST NUMBER: W80YCG0265V201				
	SIGNAL CODE: A				

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3015	WEB HOSTING AND MAINTENANCE	12	Each	\$6,829.54	\$81,954.48 EST
EXERCISED	FFP				
OPTION	FOB: Destination				
	PURCHASE REQUEST NUMBER: W80YCG0265V201				
	SIGNAL CODE: A				

NET AMT	\$81,954.48 (EST.)
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ACRN AA	\$81,954.48
CIN: W80YCG0265V2010000AA	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3016		1	Each	\$524.50	\$524.50 NTE
EXERCISED OPTION	CONTRACTOR MANPOWER REPORTING FFP FOB: Destination PURCHASE REQUEST NUMBER: W80YCG0265V201 SIGNAL CODE: A				

NET AMT	\$524.50
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ACRN AA	\$524.50
CIN: W80YCG0265V2010000AA	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3017			Each		\$2,098.22
EXERCISED OPTION	DIACAP COST All work connected with the Contractor's system obtaining any necessary initial DIACAP re-certifications and re-accreditations. This CLIN covers costs, if any, of maintaining compliance, to be invoiced when re-certification and re-accreditation is achieved. This is a cost reimbursable item. The system requires Department of Defense (DOD) Information Assurance (IA) Certification and Accreditation (C&A) in accordance with DODI 8510.bb, Department of Defense Information Assurance Certification Process (DIACAP), DODD 8500.1, DODI 8500.2 and AR 25.2. This may be a reoccurring event. FOB: Destination PURCHASE REQUEST NUMBER: W80YCG0265V201 SIGNAL CODE: A				

ESTIMATED COST	\$2,098.22 (EST.)
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ACRN AA	\$2,098.22
CIN: W80YCG0265V2010000AA	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3018			Each		\$0.00
EXERCISED	PKI CERTIFICATION				
OPTION	COST				

All work connected with the Contractor obtaining any necessary PKI re-certification. This CLIN covers initial costs, if any, of maintaining compliance, to be invoiced when re-certification is achieved. This is a cost reimbursable item.

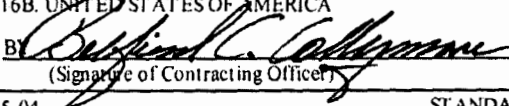
FOB: Destination

PURCHASE REQUEST NUMBER: W80YCG0265V201

SIGNAL CODE: A

ESTIMATED COST

\$0.00 (EST.)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 01		3. EFFECTIVE DATE 16-Nov-2010		4. REQUISITION/PURCHASE REQ. NO. W80YCG0269/201		5. PROJECT NO. (If applicable)	
6. ISSUED BY USTRANSCOM-AQ - HTC711 508 SCOTT DR SCOTT AFB IL 62225-5357		CODE HTC711		7. ADMINISTERED BY (If other than item 6) See Item 6		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) ASR INTERNATIONAL CORP. RAO S. ANUMOLU 580 OLD WILLETS PATH HAUPPAUGE NY 11788-3807				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. W81GYE-07-D-0022-0003			
				X 10B. DATED (SEE ITEM 13) 30-Sep-2010			
CODE OPRK4				FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input 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 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 _____ 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 CONTRACT 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.							
X 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 checked="" 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.) Modification Control Number: tcpertrm11286 The purpose of this modification is to update the payment office and address: FROM DFAS LIMESTONE TFMS-M-F89900 TO DFAS COLUMBUS DODAAC HQ0303 ACCTG DISB STA NR 389900 DFAS ROCK ISLAND / JAIQBA C DFAS LI TFMS M PO BOX 182316 ATTN: ROCK ISLAND 27 ARKANSAS RD STE 200 COLUMBUS, OH 43216-2316 LIMESTONE, ME 04751-6217							
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) BELFIELD C. COLLYMORE / CONTRACTING OFFICER TEL: 618-220-7038 EMAIL: belfield.collymore@ustrancom.mil			
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 16-Nov-2010	

EXCEPTION TO SF 30
APPROVED BY OIRM 11-84

30-105-04

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

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

The 'Payment will be made by' organization has changed from

DFAS-LIMESTONE TFMS-M - F89900

ACCTG DISB STA NR 389900

DFAS LI TFMS M

27 ARKANSAS RD STE 200

LIMESTONE ME 04751-6217

to

DFAS/ (RI-RPV) - HQ0303

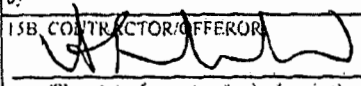
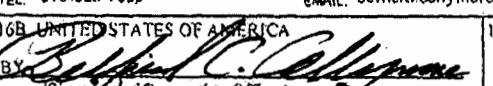
DFAS COLUMBUS

DFAS ROCK ISLAND JAIQBAC

PO BOX 182316 ATTN ROCK ISLAND

COLUMBUS OH 43218-2316

(End of Summary of Changes)

A. AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE J		PAGE OF PAGES 1 14		
2. AMENDMENT/MODIFICATION NO. 02		3. EFFECTIVE DATE 19-Sep-2011		4. REQUISITION/PURCHASE REQ. NO. W80YCG0285V201		5. PROJECT NO. (if applicable)	
6. ISSUED BY USTRANSCOM-AQ - HTC711 598 SCOTT DR SCOTT AFB IL 62225-5357		CODE HTC711		7. ADMINISTERED BY (if other than item 6) See Item 6		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) ASR INTERNATIONAL CORP RAO S ANUMOLU 580 OLD WILLETS PATH HAUPPAUGE NY 11788-3607				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. W81GYE-07-D-0022-0003			
				X 10B. DATED (SEE ITEM 13) 30-Sep-2010			
CODE OPRK4				FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input 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 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 _____ 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 Schedule							
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).							
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.212-4(c)							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return 1 copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCP section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: topertm112179 The purpose of this modification is to Add/Reduce CLIN amounts on Task Order and Add/Reduce PR CLIN amounts on the following CLINs: CLIN 3001, 3002, 3003, 3004, 3005, 3007, 3008, 3009, 3010, 3011, 3012, 3013, and 3017. CLINs 3019, 3020 and 3021 have been added for funding purposes. All other terms and conditions remain unchanged.							
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) ASK International, Corp. by				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) BELFIELD C. COLLYMORE TEL: 618-228-7038 EMAIL: belfield.collymore@ustrancom.mil			
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED 9/19/2011		16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)		16C. DATE SIGNED 21 Sep 11	

EXCEPTION TO SF 30
APPROVED BY OIRM 11-84

30-105-04

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

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J		PAGE OF PAGES 1 14	
2. AMENDMENT/MODIFICATION NO. 02		3. EFFECTIVE DATE 19-Sep-2011		4. REQUISITION/PURCHASE REQ. NO. W80YCG0285V201		5. PROJECT NO.(If applicable)	
6. ISSUED BY CODE HTC711 USTRANSCOM-AQ - HTC711 508 SCOTT DR SCOTT AFB IL 62225-5357		7. ADMINISTERED BY (If other than item 6) CODE See Item 6					
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) ASR INTERNATIONAL CORP RAO S. ANUMOLU 580 OLD WILLETS PATH HAUPPAUGE NY 11788-3807				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. W81GYE-07-D-0022-0003			
				X 10B. DATED (SEE ITEM 13) 30-Sep-2010			
CODE OPRK4		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input 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 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 _____ 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 Schedule							
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).							
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.212-4(c)							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: tcperrtm112179 The purpose of this modification is to Add/Reduce CLIN amounts on Task Order and Add/Reduce PR CLIN amounts on the following CLINs: CLIN 3001,3002,3003,3004,3005,3007,3008,3009,3010,3011,3012,3013,and 3017. CLINs 3019, 3020 and 3021 have been added for funding purposes. All other terms and conditions remain unchanged.							
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) ASR International, Corp. by				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) BELFIELD C. COLLYMORE TEL: 618-220-7038 EMAIL: belfield.collymore@ustrancom.mil			
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	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

SUPPLIES OR SERVICES AND PRICES

CLIN 3001

The pricing detail quantity has decreased by 13.00 from 51.00 to 38.00.

The total cost of this line item has decreased by \$7,953.01 from \$31,200.27 (EST) to \$23,247.26 (EST).

CLIN 3002

The pricing detail quantity has decreased by 1.00 from 24.00 to 23.00.

The total cost of this line item has decreased by \$677.32 from \$16,255.68 (EST) to \$15,578.36 (EST).

CLIN 3003

The pricing detail quantity has decreased by 173.00 from 337.00 to 164.00.

The total cost of this line item has decreased by \$60,479.07 from \$117,811.83 (EST) to \$57,332.76 (EST).

CLIN 3004

The pricing detail quantity has increased by 96.00 from 398.00 to 494.00.

The total cost of this line item has increased by \$218,140.80 from \$904,375.40 (EST) to \$1,122,516.20 (EST).

CLIN 3005

The pricing detail quantity has decreased by 69.00 from 79.00 to 10.00.

The total cost of this line item has decreased by \$102,516.06 from \$117,373.46 (EST) to \$14,857.40 (EST).

CLIN 3007

The pricing detail quantity has decreased by 1.00 from 1.00 to 0.00.

The total cost of this line item has decreased by \$611.77 from \$611.77 (EST) to \$0.00 (EST).

CLIN 3008

The pricing detail quantity has decreased by 1.00 from 1.00 to 0.00.

The total cost of this line item has decreased by \$677.32 from \$677.32 (EST) to \$0.00 (EST).

CLIN 3009

The pricing detail quantity has decreased by 1.00 from 1.00 to 0.00.

The total cost of this line item has decreased by \$349.59 from \$349.59 (EST) to \$0.00 (EST).

CLIN 3010

The pricing detail quantity has decreased by 1.00 from 1.00 to 0.00.

The total cost of this line item has decreased by \$2,272.30 from \$2,272.30 (EST) to \$0.00 (EST).

CLIN 3011

The pricing detail quantity has decreased by 1.00 from 1.00 to 0.00.

The total cost of this line item has decreased by \$1,485.74 from \$1,485.74 (EST) to \$0.00 (EST).

CLIN 3012

The unit price amount has decreased by \$1,485.74 from \$1,485.74 to \$0.00.

The total cost of this line item has decreased by \$1,485.74 from \$1,485.74 (EST) to \$0.00 (EST).

CLIN 3013

The estimated/max cost has decreased by \$88,040.38 from \$347,229.78 to \$259,189.40.

The total cost of this line item has decreased by \$88,040.38 from \$347,229.78 (EST) to

\$259,189.40 (EST).

CLIN 3017

The estimated/max cost has decreased by \$2,098.22 from \$2,098.22 to \$-0.00.

The total cost of this line item has decreased by \$2,098.22 from \$2,098.22 (EST) to \$0.00 (EST).

CLIN 3019 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3019		10	Each	\$1,485.74	\$14,857.40 EST
EXERCISED OPTION	IN TRANSIT INSPECTION (HAZMAT) FFP Additional funding against CLIN 3005 FOB: Destination PURCHASE REQUEST NUMBER: W80YCG0265V201 SIGNAL CODE: A				

NET AMT \$14,857.40 (EST.)

ACRN AA \$14,857.40
CIN: W80YCG0265V2010000AA

CLIN 3020 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3020		11	Each	\$1,485.74	\$16,343.14 EST
EXERCISED OPTION	IN TRANSIT (FAK) FFP Additional funding against CLIN 3006 FOB: Destination PURCHASE REQUEST NUMBER: W80YCG0265V201 SIGNAL CODE: A				

NET AMT \$16,343.14 (EST.)

ACRN AA \$16,343.14
CIN: W80YCG0265V2010000AA

CLIN 3021 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3021			Each		\$19,305.18
EXERCISED OPTION	TRAVEL COST FOB: Destination PURCHASE REQUEST NUMBER: W80YCG0265V201 SIGNAL CODE: A				
				ESTIMATED COST	\$19,305.18 (EST.)
	ACRN AA CIN: W80YCG0265V2010000AA				\$19,305.18

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

CLIN 3001:

AA: 97 X 4930 FD30 0 E3 35 7725 TTTV0000000 4541 252G W80YCG0265V201 389900 (CIN W80YCG0265V2010000AA) was decreased by \$7,953.01 from \$31,200.27 to \$23,247.26

CLIN 3002:

AA: 97 X 4930 FD30 0 E3 35 7725 TTTV0000000 4541 252G W80YCG0265V201 389900 (CIN W80YCG0265V2010000AA) was decreased by \$677.32 from \$16,255.68 to \$15,578.36

CLIN 3003:

AA: 97 X 4930 FD30 0 E3 35 7725 TTTV0000000 4541 252G W80YCG0265V201 389900 (CIN W80YCG0265V2010000AA) was decreased by \$60,479.07 from \$117,811.83 to \$57,332.76

CLIN 3004:

AA: 97 X 4930 FD30 0 E3 35 7725 TTTV0000000 4541 252G W80YCG0265V201 389900 (CIN W80YCG0265V2010000AA) was increased by \$218,140.80 from \$904,375.40 to \$1,122,516.20

CLIN 3005:

AA: 97 X 4930 FD30 0 E3 35 7725 TTTV0000000 4541 252G W80YCG0265V201 389900 (CIN W80YCG0265V2010000AA) was decreased by \$102,516.06 from \$117,373.46 to \$14,857.40

CLIN 3007:

AA: 97 X 4930 FD30 0 E3 35 7725 TTTV0000000 4541 252G W80YCG0265V201 389900 (CIN W80YCG0265V2013007) was decreased by \$611.77 from \$611.77 to \$0.00

CLIN 3008:

AA: 97 X 4930 FD30 0 E3 35 7725 TTTV0000000 4541 252G W80YCG0265V201 389900 (CIN W80YCG0265V2013008) was decreased by \$677.32 from \$677.32 to \$0.00

CLIN 3009:

AA: 97 X 4930 FD30 0 E3 35 7725 TTTV0000000 4541 252G W80YCG0265V201 389900 (CIN W80YCG0265V2013009) was decreased by \$349.59 from \$349.59 to \$0.00

CLIN 3010:

AA: 97 X 4930 FD30 0 E3 35 7725 TTTV0000000 4541 252G W80YCG0265V201 389900 (CIN W80YCG0265V2013010) was decreased by \$2,272.30 from \$2,272.30 to \$0.00

CLIN 3011:

AA: 97 X 4930 FD30 0 E3 35 7725 TTTV0000000 4541 252G W80YCG0265V201 389900 (CIN W80YCG0265V2013011) was decreased by \$1,485.74 from \$1,485.74 to \$0.00

CLIN 3012:

AA: 97 X 4930 FD30 0 E3 35 7725 TTTV0000000 4541 252G W80YCG0265V201 389900 (CIN W80YCG0265V2010000AA) was decreased by \$1,485.74 from \$1,485.74 to \$0.00

CLIN 3013:

AA: 97 X 4930 FD30 0 E3 35 7725 TTTV0000000 4541 252G W80YCG0265V201 389900 (CIN W80YCG0265V2010000AA) was decreased by \$88,040.38 from \$347,229.78 to \$259,189.40

CLIN 3017:

AA: 97 X 4930 FD30 0 E3 35 7725 TTTV0000000 4541 252G W80YCG0265V201 389900 (CIN W80YCG0265V2010000AA) was decreased by \$2,098.22 from \$2,098.22 to \$0.00

CLIN 3019:

Funding on CLIN 3019 is initiated as follows:

ACRN: AA

CIN: W80YCG0265V2010000AA

Acctng Data: 97 X 4930 FD30 0 E3 35 7725 TTTV0000000 4541 252G W80YCG0265V201 389900

Increase: \$14,857.40

Total: \$14,857.40

CLIN 3020:

Funding on CLIN 3020 is initiated as follows:

ACRN: AA

CIN: W80YCG0265V2010000AA

Acctng Data: 97 X 4930 FD30 0 E3 35 7725 TTTV0000000 4541 252G W80YCG0265V201 389900

Increase: \$16,343.14

Total: \$16,343.14

CLIN 3021:

Funding on CLIN 3021 is initiated as follows:

ACRN: AA

CIN: W80YCG0265V2010000AA

Acctng Data: 97 X 4930 FD30 0 E3 35 7725 TTTV0000000 4541 252G W80YCG0265V201 389900

Increase: \$19,305.18

Total: \$19,305.18

DELIVERIES AND PERFORMANCE

The following Delivery Schedule item for CLIN 3001 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2010 TO 29-SEP-2011	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDULE SEE SCHEDULE FOB: Destination	SEE SCHEDULE

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2010 TO 29-SEP-2011	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDULE SEE SCHEDULE FOB: Destination	SEE SCHEDULE

The following Delivery Schedule item for CLIN 3002 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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POP 30-SEP-2010 TO 29-SEP-2011	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDULE SEE SCHEDULE FOB: Destination	SEE SCHEDULE
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To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2010 TO 29-SEP-2011	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDULE SEE SCHEDULE FOB: Destination	SEE SCHEDULE

The following Delivery Schedule item for CLIN 3003 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2010 TO 29-SEP-2011	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDULE SEE SCHEDULE FOB: Destination	SEE SCHEDULE

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2010 TO 29-SEP-2011	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDULE SEE SCHEDULE FOB: Destination	SEE SCHEDULE

The following Delivery Schedule item for CLIN 3004 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2010 TO 29-SEP-2011	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDULE SEE SCHEDULE FOB: Destination	SEE SCHEDULE

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2010 TO 29-SEP-2011	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDULE SEE SCHEDULE FOB: Destination	SEE SCHEDULE

The following Delivery Schedule item for CLIN 3005 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2010 TO 29-SEP-2011	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDULE SEE SCHEDULE FOB: Destination	SEE SCHEDULE

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2010 TO 29-SEP-2011	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDULE SEE SCHEDULE FOB: Destination	SEE SCHEDULE

The following Delivery Schedule item for CLIN 3006 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2010 TO 29-SEP-2011	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDULE SEE SCHEDULE FOB: Destination	SEE SCHEDULE

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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POP 30-SEP-2010 TO 29-SEP-2011	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDUL SEE SCHEDULE FOB: Destination	SEE SCHEDU
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The following Delivery Schedule item for CLIN 3007 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2010 TO 29-SEP-2011	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDUL SEE SCHEDULE FOB: Destination	SEE SCHEDU

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2010 TO 29-SEP-2011	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDUL SEE SCHEDULE FOB: Destination	SEE SCHEDU

The following Delivery Schedule item for CLIN 3008 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2010 TO 29-SEP-2011	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDUL SEE SCHEDULE FOB: Destination	SEE SCHEDU

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2010 TO 29-SEP-2011	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDUL SEE SCHEDULE FOB: Destination	SEE SCHEDU

The following Delivery Schedule item for CLIN 3009 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2010 TO 29-SEP-2011	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDULE SEE SCHEDULE FOB: Destination	SEE SCHEDULE

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2010 TO 29-SEP-2011	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDULE SEE SCHEDULE FOB: Destination	SEE SCHEDULE

The following Delivery Schedule item for CLIN 3010 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2010 TO 29-SEP-2011	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDULE SEE SCHEDULE FOB: Destination	SEE SCHEDULE

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2010 TO 29-SEP-2011	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDULE SEE SCHEDULE FOB: Destination	SEE SCHEDULE

The following Delivery Schedule item for CLIN 3011 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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POP 30-SEP-2010 TO 29-SEP-2011	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDULE SEE SCHEDULE FOB: Destination	SEE SCHEDULE
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To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2010 TO 29-SEP-2011	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDULE SEE SCHEDULE FOB: Destination	SEE SCHEDULE

The following Delivery Schedule item for CLIN 3012 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2010 TO 29-SEP-2011	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDULE SEE SCHEDULE FOB: Destination	SEE SCHEDULE

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2010 TO 29-SEP-2011	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDULE SEE SCHEDULE FOB: Destination	SEE SCHEDULE

The following Delivery Schedule item for CLIN 3013 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2010 TO 29-SEP-2011	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDULE SEE SCHEDULE FOB: Destination	SEE SCHEDULE

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2010 TO 29-SEP-2011	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDULE SEE SCHEDULE FOB: Destination	SEE SCHEDULE

The following Delivery Schedule item for CLIN 3017 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2010 TO 29-SEP-2011	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDULE SEE SCHEDULE FOB: Destination	SEE SCHEDULE

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2010 TO 29-SEP-2011	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDULE SEE SCHEDULE FOB: Destination	SEE SCHEDULE

INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for CLIN 3019:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

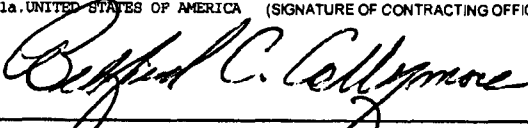
The following Acceptance/Inspection Schedule was added for CLIN 3020:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for CLIN 3021:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

(End of Summary of Changes)

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30				1. REQUISITION NUMBER V80YCG12438001		PAGE 1 OF 8	
2. CONTRACT NO. W81GYE-07-D-0022		3. AWARD/EFFECTIVE DATE 30-Sep-2011		4. ORDER NUMBER 0005		5. SOLICITATION NUMBER	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME		b. TELEPHONE NUMBER (No Collect Calls)		8. OFFER DUE DATE/LOCAL TIME	
9. ISSUED BY USTRANSCOM-AQ - HTC711 508 SCOTT DR SCOTT AFB IL 62225-5357 TEL: CONTACT BUYER FAX: CONTACT BUYER		CODE HTC711		10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE: % FOR <input type="checkbox"/> SB <input type="checkbox"/> HUBZONE SB <input type="checkbox"/> 8(A) <input type="checkbox"/> SVC-DISABLED VET-OWNED SB <input type="checkbox"/> EMERGING SB SIZE STD: NAICS:		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) 13b. RATING 14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP	
15. DELIVER TO SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDULE		CODE SEE SCHEDULE		18. ADMINISTERED BY SEE ITEM 9			
17a. CONTRACTOR/OFFEROR ASR INTERNATIONAL CORP. RAO S. ANUMOLU 580 OLD WILLETS PATH HAUPPAUGE NY 11788-3807 TEL. 618-231-1086 (b)(6) FACILITY CODE		CODE OPRK4		18a. PAYMENT WILL BE MADE BY CODE HQ0303 DFAS/ (RI-RPV) - HQ0303 DFAS COLUMBUS DFAS ROCK ISLAND JAIQBAC PO BOX 182316 ATTN ROCK ISLAND COLUMBUS OH 43218-2316			
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER		18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM					
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	SEE SCHEDULE						
25. ACCOUNTING AND APPROPRIATION DATA See Schedule						26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$1,681,998.75 EST	
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1. 52.212-4. FAR 52.212-3. 52.212-5 ARE ATTACHED.				ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED			
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED.				ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED			
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES <input type="checkbox"/> TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.				29. AWARD OF CONTRACT: REFERENCE <input type="checkbox"/> OFFER DATED . YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:			
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) 		31c. DATE SIGNED 29-Sep-2011	
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) BELFIELD C. COLLYMORE / CONTRACTING OFFICER TEL: 618-220-7038 EMAIL: belfield.collymore@ustranscom.mil			

AUTHORIZED FOR LOCAL REPRODUCTION
PREVIOUS EDITION IS NOT USABLE

STANDARD FORM 1449 (REV 3/2005)
Prescribed by GSA
FAR (48 CFR) 53.212

**SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS
(CONTINUED)**

PAGE 2 OF 8

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	SEE SCHEDULE				

32a. QUANTITY IN COLUMN 21 HAS BEEN

☐ RECEIVED ☐ INSPECTED ☐ ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _____

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32c. DATE

32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33. SHIP NUMBER

34. VOUCHER NUMBER

35. AMOUNT VERIFIED
CORRECT FOR

36. PAYMENT

☐ COMPLETE ☐ PARTIAL ☐ FINAL

37. CHECK NUMBER

38. S/R ACCOUNT NUMBER

39. S/R VOUCHER NUMBER

40. PAID BY

41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT

42a. RECEIVED BY (Print)

41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER

41c. DATE

42b. RECEIVED AT (Location)

42c. DATE REC'D (YY/MM/DD)

42d. TOTAL CONTAINERS

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PREVIOUS EDITION IS NOT USABLE

STANDARD FORM 1449 (REV 3/2005) BACK
Prescribed by GSA
FAR (48 CFR) 53.212

Section SF 1449 - CONTINUATION SHEET

ACCOUNTING AND APPROPRIATION DATA

AA: 97 X 4930 FD30 1 E3 35 7725 TTTV0000000 4541 252G W80YCG12438001 389900
AMOUNT: \$1,681,998.75
CIN W80YCG124380010000AA: \$1,681,998.75

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
4001	Destination	Government	Destination	Government
4002	Destination	Government	Destination	Government
4003	Destination	Government	Destination	Government
4004	Destination	Government	Destination	Government
4005	Destination	Government	Destination	Government
4006	Destination	Government	Destination	Government
4013	Destination	Government	Destination	Government
4015	Destination	Government	Destination	Government
4016	Destination	Government	Destination	Government

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
4001	POP 30-SEP-2011 TO 29-SEP-2012	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDUL SEE SCHEDULE FOB: Destination	SEE SCHEDU
4002	POP 30-SEP-2011 TO 29-SEP-2012	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	SEE SCHEDU
4003	POP 30-SEP-2011 TO 29-SEP-2012	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	SEE SCHEDU

4004	POP 30-SEP-2011 TO 29-SEP-2012	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	SEE SCHEDU
4005	POP 30-SEP-2011 TO 29-SEP-2012	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	SEE SCHEDU
4006	POP 30-SEP-2011 TO 29-SEP-2012	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	SEE SCHEDU
4013	POP 30-SEP-2011 TO 29-SEP-2012	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	SEE SCHEDU
4015	POP 30-SEP-2011 TO 29-SEP-2012	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	SEE SCHEDU
4016	POP 30-SEP-2011 TO 29-SEP-2012	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	SEE SCHEDU

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4013	TRAVEL COST FOB: Destination PURCHASE REQUEST NUMBER: W80YCG12438001 SIGNAL CODE: A		Each		\$305,016.00
				ESTIMATED COST	\$305,016.00 (EST.)
	ACRN AA CIN: W80YCG124380010000AA				\$305,016.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4006		23	Each	\$1,530.31	\$35,197.13 EST

IN TRANSIT (FAK)

FFP

FOB: Destination

PURCHASE REQUEST NUMBER: W80YCG12438001

SIGNAL CODE: A

NET AMT

\$35,197.13 (EST.)

ACRN AA

\$35,197.13

CIN: W80YCG124380010000AA

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4005		6	Each	\$1,530.31	\$9,181.86 EST

IN TRANSIT INSPECTION (HAZMAT)

FFP

FOB: Destination

PURCHASE REQUEST NUMBER: W80YCG12438001

SIGNAL CODE: A

NET AMT

\$9,181.86 (EST.)

ACRN AA

\$9,181.86

CIN: W80YCG124380010000AA

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4004		488	Each	\$2,340.47	\$1,142,149.36 EST

IN TRANSIT INSPECTIONS (AA&E)

FFP

FOB: Destination

PURCHASE REQUEST NUMBER: W80YCG12438001

SIGNAL CODE: A

NET AMT

\$1,142,149.36 (EST.)

ACRN AA

CIN: W80YCG124380010000AA

\$1,142,149.36

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4003		153	Each	\$360.07	\$55,090.71 EST

STANDARD OF SERVICE AND SAFETY (SSS) INS

FFP

FOB: Destination

PURCHASE REQUEST NUMBER: W80YCG12438001

SIGNAL CODE: A

NET AMT

\$55,090.71 (EST.)

ACRN AA

CIN: W80YCG124380010000AA

\$55,090.71

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4002		28	Each	\$697.64	\$19,533.92 EST
	FACILITIES INSPECTION				
	FFP				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: W80YCG12438001				
	SIGNAL CODE: A				

NET AMT	\$19,533.92 (EST.)
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ACRN AA	\$19,533.92
CIN: W80YCG124380010000AA	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4001		49	Each	\$630.13	\$30,876.37 EST
	CORPORATE INSPECTION				
	FFP				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: W80YCG12438001				
	SIGNAL CODE: A				

NET AMT	\$30,876.37 (EST.)
---------	--------------------

ACRN AA	\$30,876.37
CIN: W80YCG124380010000AA	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4016		1	Each	\$540.24	\$540.24 NTE

CONTRACTOR MANPOWER REPORTING

FFP

FOB: Destination

PURCHASE REQUEST NUMBER: W80YCG12438001

SIGNAL CODE: A

NET AMT	\$540.24
---------	----------

ACRN AA

\$540.24

CIN: W80YCG124380010000AA

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4015		12	Each	\$7,034.43	\$84,413.16 EST

WEB HOSTING AND MAINTENANCE

FFP

FOB: Destination

PURCHASE REQUEST NUMBER: W80YCG12438001

SIGNAL CODE: A

NET AMT	\$84,413.16 (EST.)
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ACRN AA

\$84,413.16

CIN: W80YCG124380010000AA

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. 01	3. EFFECTIVE DATE 22-Dec-2011	4. REQUISITION/PURCHASE REQ. NO. W80YCG12438001	5. PROJECT NO. (If applicable)		
6. ISSUED BY USTRANSCOM-AQ - HTC711 508 SCOTT DR SCOTT AFB IL 62225-5357	CODE HTC711	7. ADMINISTERED BY (If other than item 6) See Item 6			
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) ASR INTERNATIONAL CORP. RAO S. ANUMOLU 580 OLD WILLETTS PATH HAUPPAUGE NY 11788-3807			9A. AMENDMENT OF SOLICITATION NO.		
			9B. DATED (SEE ITEM 11)		
			X 10A. MOD. OF CONTRACT/ORDER NO. W81GYE-07-D-0022-0005		
			X 10B. DATED (SEE ITEM 13) 30-Sep-2011		
CODE OPRKA			FACILITY CODE		
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input 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 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 _____ 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.					
X 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 checked="" 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.) Modification Control Number: tcpertrm12396 The purpose of this modification is to to update payment office DODAAC and address. <div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> FROM: DFAS COLUMBUS DODAAC HQ0303 DFAS ROCK ISLAND JAQBAC PO BOX 182316 ATTN: ROCK ISLAND COLUMBUS, OH 43218-2316 </div> <div style="width: 45%;"> TO: DFAS LIMESTONE TFMS-M-F89900 ACCTG DISB STA NR 389900 DFAS LI TFMS M 27 ARKANSAS RD STE 200 LIMESTONE, ME 04751-6217 </div> </div>					
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)		
			BEFIELD C. COLLYMORE / CONTRACTING OFFICER TEL: 618-220-7038 EMAIL: befield.collymore@ustrancom.mil		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA	
(Signature of person authorized to sign)				 (Signature of Contracting Officer)	
				16C. DATE SIGNED 22-Dec-2011	

EXCEPTION TO SF 30
APPROVED BY OIRM 11-84

30-105-04

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

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

The 'Payment will be made by' organization has changed from

DFAS/ (RI-RPV) - HQ0303

DFAS COLUMBUS

DFAS ROCK ISLAND JAIQBAC

PO BOX 182316 ATTN ROCK ISLAND

COLUMBUS OH 43218-2316

to

DFAS-LIMESTONE TFMS-M - F89900

ACCTG DISB STA NR 389900

DFAS LI TFMS M

27 ARKANSAS RD STE 600

LIMESTONE ME 04751-6217

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE J		PAGE OF PAGES 1 4		
2. AMENDMENT/MODIFICATION NO. P00001		3. EFFECTIVE DATE 28-Sep-2007		4. REQUISITION/PURCHASE REQ. NO. W911LJ70642000		5. PROJECT NO. (If applicable)	
6. ISSUED BY SDDC CONTRACTING CENTER SDAQ-D DOMESTIC TRANSPORTATION SVCS DIV 200 STOVALL ST, RM 12S45 ALEXANDRIA VA 22332-5000		CODE W81GYE		7. ADMINISTERED BY (If other than item 6) SDDC CONTRACTING CENTER 200 STOVALL STREET ALEXANDRIA VA 22332-5000		CODE W81GYE	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) ASR INTERNATIONAL CORPORATION RAO SANUMOLU DBA ASR MANAGEMENT & TECH SRV 315 OSER AVENUE HAUPPAUGE NY 11788-3607				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. W81GYE-07-D-0022			
				X 10B. DATED (SEE ITEM 13) 28-Sep-2007			
CODE OPRK4		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input 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 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 _____ 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 Schedule							
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.							
X 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 checked="" 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.) Modification Control Number: daw song0828 The purpose of this modification is to regenerate the award document in PD 2 (SPS). Accordingly, 1. Contract line items are re-generated as 0001-3018 were omitted from the print preview file. 2. Attachment G, DD 254 is deleted from this document and is made available upon request (the attached PDF file is caused of the document generation problem). 3. Re-generate the PWS. 4. Re-generate the contract clauses. 5. CLIN 1016, 17, 18; 2016, 17, 18; 3016, 17, 18; and 4016, 17, and 18 are identified as option year CLINs. 6. CLIN 0013, 1013, 2013, 3013, and 4013 is changed to read NTE \$347,229.78. 7. All other terms and conditions remain unchanged.							
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) EDWARD G. DAWSON, JR. / CONTRACTING OFFICER TEL: 703-428-2020 EMAIL: edward.gregory.dawson@us.army.mil			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY <u>Edward G. Dawson Jr.</u> (Signature of Contracting Officer)		16C. DATE SIGNED 02-Oct-2007	

EXCEPTION TO SF 30
APPROVED BY OIRM 11-84

30-105-04

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

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

The total cost of this contract was decreased by \$0.00 from \$1,680,000.00 to \$1,680,000.00.

The offeror bid date 31-Aug-2007 has been added.

SUPPLIES OR SERVICES AND PRICES

CLIN 0013

The estimated/max cost has increased by \$82,068.37 from \$265,161.41 to \$347,229.78.

The total cost of this line item has increased by \$82,068.37 from \$265,161.41 to \$347,229.78.

CLIN 1013

The estimated/max cost has increased by \$82,068.37 from \$265,161.41 to \$347,229.78.

The total cost of this line item has increased by \$82,068.37 from \$265,161.41 to \$347,229.78.

CLIN 1016

The option status has changed from No Status to Option.

CLIN 1017

The option status has changed from No Status to Option.

CLIN 1018

The option status has changed from No Status to Option.

CLIN 2013

The estimated/max cost has increased by \$82,068.37 from \$265,161.41 to \$347,229.78.

The total cost of this line item has increased by \$82,068.37 from \$265,161.41 to \$347,229.78.

CLIN 2016

The option status has changed from No Status to Option.

CLIN 2017

The option status has changed from No Status to Option.

CLIN 2018

The option status has changed from No Status to Option.

CLIN 3013

The estimated/max cost has increased by \$82,068.37 from \$265,161.41 to \$347,229.78.

The total cost of this line item has increased by \$82,068.37 from \$265,161.41 to \$347,229.78.

CLIN 3016

The option status has changed from No Status to Option.

CLIN 3017

The option status has changed from No Status to Option.

The cost constraint NTE has been added.

CLIN 3018

The option status has changed from No Status to Option.

The cost constraint NTE has been added.

CLIN 4013

The estimated/max cost has increased by \$82,068.37 from \$265,161.41 to \$347,229.78.

The total cost of this line item has increased by \$82,068.37 from \$265,161.41 to \$347,229.78.

CLIN 4016

The option status has changed from No Status to Option.

CLIN 4017

The option status has changed from No Status to Option.

CLIN 4018

The option status has changed from No Status to Option.

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$102,548.37 from \$1,577,451.63 to \$1,680,000.00.

CLIN 0013:

AA: 21 7 2020.0000 35 5555 42102820000 4540 252G W911LJ70642000 S28113 (CIN W911LJ706420000013) was increased by \$82,068.37 from \$265,161.41 to \$347,229.78

CLIN 0016:

AA: 21 7 2020.0000 35 5555 42102820000 4540 252G W911LJ70642000 S28113 (CIN 00000000000000000000000000000000) was increased by \$480.00 from \$0.00 to \$480.00

The contract ACRN AA has been added.

The CIN 00000000000000000000000000000000 has been added.

CLIN 0017:

AA: 21 7 2020.0000 35 5555 42102820000 4540 252G W911LJ70642000 S28113 (CIN 00000000000000000000000000000000) was increased by \$15,000.00 from \$0.00 to \$15,000.00

The contract ACRN AA has been added.

The CIN 00000000000000000000000000000000 has been added.

CLIN 0018:

AA: 21 7 2020.0000 35 5555 42102820000 4540 252G W911LJ70642000 S28113 (CIN 00000000000000000000000000000000) was increased by \$5,000.00 from \$0.00 to \$5,000.00

The contract ACRN AA has been added.

The CIN 00000000000000000000000000000000 has been added.

The following have been modified:

ATTACHMENT G

Attachment G – DD254 available upon request.

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J	PAGE OF PAGES 1 17
2. AMENDMENT/MODIFICATION NO. P00002		3. EFFECTIVE DATE 26-Nov-2007	4. REQUISITION/PURCHASE REQ. NO. W911LJ70642000		5. PROJECT NO. (If applicable)
6. ISSUED BY SDDC CONTRACTING CENTER SDAQ-D DOMESTIC TRANSPORTATION SVCS DIV 200 STOVALL ST, RM 12S45 ALEXANDRIA VA 22332-5000		CODE W81GYE	7. ADMINISTERED BY (If other than item 6) USTRANSCOM COMMAND ACQUISITION 508 SCOTT DRIVE SCOTT AFB IL 62225-5357		CODE HTC711
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) ASR INTERNATIONAL CORPORATION RAO S ANUMOLU DBA ASR MANAGEMENT & TECH SRV 315 OSER AVENUE HAUPPAUGE NY 11788-3607				9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
				X 10A. MOD. OF CONTRACT/ORDER NO. W81GYE-07-D-0022	
				X 10B. DATED (SEE ITEM 13) 28-Sep-2007	
CODE OPRK4		FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input 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 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 _____ 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 CONTRACT 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.					
X 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 checked="" 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.) Modification Control Number: Williams08220 A. The purpose of this modification is to change Full Procurement and Administrative authority. B. Update the SIC, NAICS, WSC, MDAPS, WSC, PROG, & Signal Codes. C. See Summary of Changes. D. All other terms and conditions remain unchanged.					
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) EDWARD G. DAWSON, JR. / CONTRACTING OFFICER TEL: 703-428-2020 EMAIL: edward.gregory.dawson@us.army.mil		
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY <u>Edward G. Dawson Jr.</u> (Signature of Contracting Officer)	
				16C. DATE SIGNED 08-Jan-2008	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

The 'issued by' organization has changed from
SDDC CONTRACTING CENTER
200 STOVALL STREET
ALEXANDRIA VA 22332-5000
to
SDDC CONTRACTING CENTER
SDAQ-D DOMESTIC TRANSPORTATION SVCS DIV
200 STOVALL ST, RM 12S45
ALEXANDRIA VA 22332-5000

The offeror bid date 31-Aug-2007 has been deleted.
The 'administered by' organization has changed from
SDDC CONTRACTING CENTER
200 STOVALL STREET
ALEXANDRIA VA 22332-5000
to
USTRANSCOM COMMAND ACQUISITION
508 SCOTT DRIVE
SCOTT AFB IL 62225-5357

SUPPLIES OR SERVICES AND PRICES

Global Changes

CLIN 0001 -- CLIN 4018

The signal code A has been added.
The FSC code H399 has been added.
The PROG code S10 has been added.
The WSC Equipment code 000 has been added.
The SIC code 4785 has been added.
The NAICS code 488490 has been added.
The MDAP/MAIS Code 000 has been added.

INSPECTION AND ACCEPTANCE

The Acceptance/Inspection Schedule for CLIN 0001 has been changed from:

INSPECT AT
N/A

INSPECT BY
N/A

ACCEPT AT
N/A

ACCEPT BY
Government

To:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

The Acceptance/Inspection Schedule for CLIN 0002 has been changed from:

INSPECT AT
N/A

INSPECT BY
N/A

ACCEPT AT
N/A

ACCEPT BY
Government

To:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

The Acceptance/Inspection Schedule for CLIN 0003 has been changed from:

INSPECT AT
N/A

INSPECT BY
N/A

ACCEPT AT
N/A

ACCEPT BY
Government

To:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

The Acceptance/Inspection Schedule for CLIN 0004 has been changed from:

INSPECT AT
N/A

INSPECT BY
N/A

ACCEPT AT
N/A

ACCEPT BY
Government

To:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

The Acceptance/Inspection Schedule for CLIN 0005 has been changed from:

INSPECT AT
N/A

INSPECT BY
N/A

ACCEPT AT
N/A

ACCEPT BY
Government

To:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

The Acceptance/Inspection Schedule for CLIN 0006 has been changed from:

INSPECT AT
N/A

INSPECT BY
N/A

ACCEPT AT
N/A

ACCEPT BY
Government

To:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

The Acceptance/Inspection Schedule for CLIN 0007 has been changed from:

INSPECT AT
N/A

INSPECT BY
N/A

ACCEPT AT
N/A

ACCEPT BY
Government

To:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

The Acceptance/Inspection Schedule for CLIN 0008 has been changed from:

	INSPECT AT N/A	INSPECT BY N/A	ACCEPT AT N/A	ACCEPT BY Government
To:	INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
The Acceptance/Inspection Schedule for CLIN 0009 has been changed from:				
	INSPECT AT N/A	INSPECT BY N/A	ACCEPT AT N/A	ACCEPT BY Government
To:	INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
The Acceptance/Inspection Schedule for CLIN 0010 has been changed from:				
	INSPECT AT N/A	INSPECT BY N/A	ACCEPT AT N/A	ACCEPT BY Government
To:	INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
The Acceptance/Inspection Schedule for CLIN 0011 has been changed from:				
	INSPECT AT N/A	INSPECT BY N/A	ACCEPT AT N/A	ACCEPT BY Government
To:	INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
The Acceptance/Inspection Schedule for CLIN 0012 has been changed from:				
	INSPECT AT N/A	INSPECT BY N/A	ACCEPT AT N/A	ACCEPT BY Government
To:	INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
The Acceptance/Inspection Schedule for CLIN 0013 has been changed from:				
	INSPECT AT N/A	INSPECT BY N/A	ACCEPT AT N/A	ACCEPT BY Government
To:	INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
The Acceptance/Inspection Schedule for CLIN 0014 has been changed from:				
	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY

N/A	N/A	N/A	Government
To:			
INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
The Acceptance/Inspection Schedule for CLIN 0015 has been changed from:			
INSPECT AT N/A	INSPECT BY N/A	ACCEPT AT N/A	ACCEPT BY Government
To:			
INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
The Acceptance/Inspection Schedule for CLIN 0016 has been changed from:			
INSPECT AT N/A	INSPECT BY N/A	ACCEPT AT N/A	ACCEPT BY Government
To:			
INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
The Acceptance/Inspection Schedule for CLIN 0017 has been changed from:			
INSPECT AT N/A	INSPECT BY N/A	ACCEPT AT N/A	ACCEPT BY Government
To:			
INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
The Acceptance/Inspection Schedule for CLIN 0018 has been changed from:			
INSPECT AT N/A	INSPECT BY N/A	ACCEPT AT N/A	ACCEPT BY Government
To:			
INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
The Acceptance/Inspection Schedule for CLIN 1001 has been changed from:			
INSPECT AT N/A	INSPECT BY N/A	ACCEPT AT N/A	ACCEPT BY Government
To:			
INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
The Acceptance/Inspection Schedule for CLIN 1002 has been changed from:			
INSPECT AT N/A	INSPECT BY N/A	ACCEPT AT N/A	ACCEPT BY Government

To:	INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
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The Acceptance/Inspection Schedule for CLIN 1003 has been changed from:	INSPECT AT N/A	INSPECT BY N/A	ACCEPT AT N/A	ACCEPT BY Government
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To:	INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
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The Acceptance/Inspection Schedule for CLIN 1004 has been changed from:	INSPECT AT N/A	INSPECT BY N/A	ACCEPT AT N/A	ACCEPT BY Government
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To:	INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
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The Acceptance/Inspection Schedule for CLIN 1005 has been changed from:	INSPECT AT N/A	INSPECT BY N/A	ACCEPT AT N/A	ACCEPT BY Government
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To:	INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
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The Acceptance/Inspection Schedule for CLIN 1006 has been changed from:	INSPECT AT N/A	INSPECT BY N/A	ACCEPT AT N/A	ACCEPT BY Government
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To:	INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
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The Acceptance/Inspection Schedule for CLIN 1007 has been changed from:	INSPECT AT N/A	INSPECT BY N/A	ACCEPT AT N/A	ACCEPT BY Government
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To:	INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
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The Acceptance/Inspection Schedule for CLIN 1008 has been changed from:	INSPECT AT N/A	INSPECT BY N/A	ACCEPT AT N/A	ACCEPT BY Government
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To:	INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
The Acceptance/Inspection Schedule for CLIN 1009 has been changed from:				
	INSPECT AT N/A	INSPECT BY N/A	ACCEPT AT N/A	ACCEPT BY Government
To:	INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
The Acceptance/Inspection Schedule for CLIN 1010 has been changed from:				
	INSPECT AT N/A	INSPECT BY N/A	ACCEPT AT N/A	ACCEPT BY Government
To:	INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
The Acceptance/Inspection Schedule for CLIN 1011 has been changed from:				
	INSPECT AT N/A	INSPECT BY N/A	ACCEPT AT N/A	ACCEPT BY Government
To:	INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
The Acceptance/Inspection Schedule for CLIN 1012 has been changed from:				
	INSPECT AT N/A	INSPECT BY N/A	ACCEPT AT N/A	ACCEPT BY Government
To:	INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
The Acceptance/Inspection Schedule for CLIN 1013 has been changed from:				
	INSPECT AT N/A	INSPECT BY N/A	ACCEPT AT N/A	ACCEPT BY Government
To:	INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
The Acceptance/Inspection Schedule for CLIN 1014 has been changed from:				
	INSPECT AT N/A	INSPECT BY N/A	ACCEPT AT N/A	ACCEPT BY Government
To:				

INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
The Acceptance/Inspection Schedule for CLIN 1015 has been changed from:			
INSPECT AT N/A	INSPECT BY N/A	ACCEPT AT N/A	ACCEPT BY Government
To:			
INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
The Acceptance/Inspection Schedule for CLIN 1016 has been changed from:			
INSPECT AT N/A	INSPECT BY N/A	ACCEPT AT N/A	ACCEPT BY Government
To:			
INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
The Acceptance/Inspection Schedule for CLIN 1017 has been changed from:			
INSPECT AT N/A	INSPECT BY N/A	ACCEPT AT N/A	ACCEPT BY Government
To:			
INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
The Acceptance/Inspection Schedule for CLIN 1018 has been changed from:			
INSPECT AT N/A	INSPECT BY N/A	ACCEPT AT N/A	ACCEPT BY Government
To:			
INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
The Acceptance/Inspection Schedule for CLIN 2001 has been changed from:			
INSPECT AT N/A	INSPECT BY N/A	ACCEPT AT N/A	ACCEPT BY Government
To:			
INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
The Acceptance/Inspection Schedule for CLIN 2002 has been changed from:			
INSPECT AT N/A	INSPECT BY N/A	ACCEPT AT N/A	ACCEPT BY Government
To:			
INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY

Destination	Government	Destination	Government
The Acceptance/Inspection Schedule for CLIN 2003 has been changed from:			
INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government
To:			
INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government
The Acceptance/Inspection Schedule for CLIN 2004 has been changed from:			
INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government
To:			
INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government
The Acceptance/Inspection Schedule for CLIN 2005 has been changed from:			
INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government
To:			
INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government
The Acceptance/Inspection Schedule for CLIN 2006 has been changed from:			
INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government
To:			
INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government
The Acceptance/Inspection Schedule for CLIN 2007 has been changed from:			
INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government
To:			
INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government
The Acceptance/Inspection Schedule for CLIN 2008 has been changed from:			
INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government
To:			
INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The Acceptance/Inspection Schedule for CLIN 2009 has been changed from:

INSPECT AT
N/A

INSPECT BY
N/A

ACCEPT AT
N/A

ACCEPT BY
Government

To:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

The Acceptance/Inspection Schedule for CLIN 2010 has been changed from:

INSPECT AT
N/A

INSPECT BY
N/A

ACCEPT AT
N/A

ACCEPT BY
Government

To:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

The Acceptance/Inspection Schedule for CLIN 2011 has been changed from:

INSPECT AT
N/A

INSPECT BY
N/A

ACCEPT AT
N/A

ACCEPT BY
Government

To:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

The Acceptance/Inspection Schedule for CLIN 2012 has been changed from:

INSPECT AT
N/A

INSPECT BY
N/A

ACCEPT AT
N/A

ACCEPT BY
Government

To:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

The Acceptance/Inspection Schedule for CLIN 2013 has been changed from:

INSPECT AT
N/A

INSPECT BY
N/A

ACCEPT AT
N/A

ACCEPT BY
Government

To:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

The Acceptance/Inspection Schedule for CLIN 2014 has been changed from:

INSPECT AT
N/A

INSPECT BY
N/A

ACCEPT AT
N/A

ACCEPT BY
Government

To:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

The Acceptance/Inspection Schedule for CLIN 2015 has been changed from:

INSPECT AT
N/A

INSPECT BY
N/A

ACCEPT AT
N/A

ACCEPT BY
Government

To:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

The Acceptance/Inspection Schedule for CLIN 2016 has been changed from:

INSPECT AT
N/A

INSPECT BY
N/A

ACCEPT AT
N/A

ACCEPT BY
Government

To:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

The Acceptance/Inspection Schedule for CLIN 2017 has been changed from:

INSPECT AT
N/A

INSPECT BY
N/A

ACCEPT AT
N/A

ACCEPT BY
Government

To:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

The Acceptance/Inspection Schedule for CLIN 2018 has been changed from:

INSPECT AT
N/A

INSPECT BY
N/A

ACCEPT AT
N/A

ACCEPT BY
Government

To:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

The Acceptance/Inspection Schedule for CLIN 3001 has been changed from:

INSPECT AT
N/A

INSPECT BY
N/A

ACCEPT AT
N/A

ACCEPT BY
Government

To:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

The Acceptance/Inspection Schedule for CLIN 3002 has been changed from:

INSPECT AT
N/A

INSPECT BY
N/A

ACCEPT AT
N/A

ACCEPT BY
Government

To:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

The Acceptance/Inspection Schedule for CLIN 3003 has been changed from:

INSPECT AT
N/A

INSPECT BY
N/A

ACCEPT AT
N/A

ACCEPT BY
Government

To:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

The Acceptance/Inspection Schedule for CLIN 3004 has been changed from:

INSPECT AT
N/A

INSPECT BY
N/A

ACCEPT AT
N/A

ACCEPT BY
Government

To:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

The Acceptance/Inspection Schedule for CLIN 3005 has been changed from:

INSPECT AT
N/A

INSPECT BY
N/A

ACCEPT AT
N/A

ACCEPT BY
Government

To:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

The Acceptance/Inspection Schedule for CLIN 3006 has been changed from:

INSPECT AT
N/A

INSPECT BY
N/A

ACCEPT AT
N/A

ACCEPT BY
Government

To:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

The Acceptance/Inspection Schedule for CLIN 3007 has been changed from:

INSPECT AT
N/A

INSPECT BY
N/A

ACCEPT AT
N/A

ACCEPT BY
Government

To:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

The Acceptance/Inspection Schedule for CLIN 3008 has been changed from:

INSPECT AT
N/A

INSPECT BY
N/A

ACCEPT AT
N/A

ACCEPT BY
Government

To:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

The Acceptance/Inspection Schedule for CLIN 3009 has been changed from:

INSPECT AT N/A	INSPECT BY N/A	ACCEPT AT N/A	ACCEPT BY Government
To:			
INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
The Acceptance/Inspection Schedule for CLIN 3010 has been changed from:			
INSPECT AT N/A	INSPECT BY N/A	ACCEPT AT N/A	ACCEPT BY Government
To:			
INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
The Acceptance/Inspection Schedule for CLIN 3011 has been changed from:			
INSPECT AT N/A	INSPECT BY N/A	ACCEPT AT N/A	ACCEPT BY Government
To:			
INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
The Acceptance/Inspection Schedule for CLIN 3012 has been changed from:			
INSPECT AT N/A	INSPECT BY N/A	ACCEPT AT N/A	ACCEPT BY Government
To:			
INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
The Acceptance/Inspection Schedule for CLIN 3013 has been changed from:			
INSPECT AT N/A	INSPECT BY N/A	ACCEPT AT N/A	ACCEPT BY Government
To:			
INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
The Acceptance/Inspection Schedule for CLIN 3014 has been changed from:			
INSPECT AT N/A	INSPECT BY N/A	ACCEPT AT N/A	ACCEPT BY Government
To:			
INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
The Acceptance/Inspection Schedule for CLIN 3015 has been changed from:			
INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY

N/A	N/A	N/A	Government
To:	INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination ACCEPT BY Government
The Acceptance/Inspection Schedule for CLIN 3016 has been changed from:			
	INSPECT AT N/A	INSPECT BY N/A	ACCEPT AT N/A ACCEPT BY Government
To:	INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination ACCEPT BY Government
The Acceptance/Inspection Schedule for CLIN 3017 has been changed from:			
	INSPECT AT N/A	INSPECT BY N/A	ACCEPT AT N/A ACCEPT BY Government
To:	INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination ACCEPT BY Government
The Acceptance/Inspection Schedule for CLIN 3018 has been changed from:			
	INSPECT AT N/A	INSPECT BY N/A	ACCEPT AT N/A ACCEPT BY Government
To:	INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination ACCEPT BY Government
The Acceptance/Inspection Schedule for CLIN 3018 has been changed from:			
	INSPECT AT N/A	INSPECT BY N/A	ACCEPT AT N/A ACCEPT BY Government
To:	INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination ACCEPT BY Government
The Acceptance/Inspection Schedule for CLIN 4001 has been changed from:			
	INSPECT AT N/A	INSPECT BY N/A	ACCEPT AT N/A ACCEPT BY Government
To:	INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination ACCEPT BY Government
The Acceptance/Inspection Schedule for CLIN 4002 has been changed from:			
	INSPECT AT N/A	INSPECT BY N/A	ACCEPT AT N/A ACCEPT BY Government
To:	INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination ACCEPT BY Government
The Acceptance/Inspection Schedule for CLIN 4003 has been changed from:			
	INSPECT AT N/A	INSPECT BY N/A	ACCEPT AT N/A ACCEPT BY Government

The Acceptance/Inspection Schedule for CLIN 4009 has been changed from:			
INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

To: INSPECT AT INSPECT BY ACCEPT AT ACCEPT BY
 Destination Government Destination Government

The Acceptance/Inspection Schedule for CLIN 4010 has been changed from:

 INSPECT AT INSPECT BY ACCEPT AT ACCEPT BY
 N/A N/A N/A Government

To: INSPECT AT INSPECT BY ACCEPT AT ACCEPT BY
 Destination Government Destination Government

The Acceptance/Inspection Schedule for CLIN 4011 has been changed from:

 INSPECT AT INSPECT BY ACCEPT AT ACCEPT BY
 N/A N/A N/A Government

To: INSPECT AT INSPECT BY ACCEPT AT ACCEPT BY
 Destination Government Destination Government

The Acceptance/Inspection Schedule for CLIN 4012 has been changed from:

 INSPECT AT INSPECT BY ACCEPT AT ACCEPT BY
 N/A N/A N/A Government

To: INSPECT AT INSPECT BY ACCEPT AT ACCEPT BY
 Destination Government Destination Government

The Acceptance/Inspection Schedule for CLIN 4013 has been changed from:

 INSPECT AT INSPECT BY ACCEPT AT ACCEPT BY
 N/A N/A N/A Government

To: INSPECT AT INSPECT BY ACCEPT AT ACCEPT BY
 Destination Government Destination Government

The Acceptance/Inspection Schedule for CLIN 4014 has been changed from:

 INSPECT AT INSPECT BY ACCEPT AT ACCEPT BY
 N/A N/A N/A Government

To: INSPECT AT INSPECT BY ACCEPT AT ACCEPT BY
 Destination Government Destination Government

The Acceptance/Inspection Schedule for CLIN 4015 has been changed from:

 INSPECT AT INSPECT BY ACCEPT AT ACCEPT BY
 N/A N/A N/A Government

To:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

The Acceptance/Inspection Schedule for CLIN 4016 has been changed from:

INSPECT AT
N/A

INSPECT BY
N/A

ACCEPT AT
N/A

ACCEPT BY
Government

To:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

The Acceptance/Inspection Schedule for CLIN 4017 has been changed from:

INSPECT AT
N/A

INSPECT BY
N/A

ACCEPT AT
N/A

ACCEPT BY
Government

To:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

The Acceptance/Inspection Schedule for CLIN 4018 has been changed from:

INSPECT AT
N/A

INSPECT BY
N/A

ACCEPT AT
N/A

ACCEPT BY
Government

To:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

The following have been added by full text:

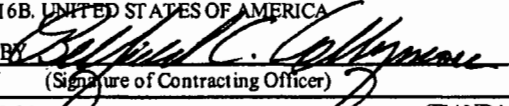
ADMINISTRATIVE AUTHORITY

Full Procurement and Administrative authority of the contract is hereby transferred to:

US TRANSPORTATION COMMAND
ACQUISITION/TCAQ
508 SCOTT DRIVE – BLD 1961
SCOTT AFB, IL 62225-5357

Contracting Officer
Mr. BELFIELD C. COLLYMORE
Phone: (618) 229-4791
Fax: (618) 256-2804
E-mail: belfield.collymore@ustranscom.mil

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J		PAGE OF PAGES 1 42	
2. AMENDMENT/MODIFICATION NO. P00003		3. EFFECTIVE DATE 03-Sep-2008		4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO. (If applicable)	
6. ISSUED BY CODE HTC711 USTRANSCOM-AQ - HTC711 508 SCOTT DR SCOTT AFB IL 62225-5357		7. ADMINISTERED BY (If other than item 6) CODE See Item 6					
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) ASR INTERNATIONAL CORP. RAO S. ANUMOLU 580 OLD WILLETS PATH HAUPTPAUGE NY 11788-3607				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. WB1GYE-07-D-0022			
				X 10B. DATED (SEE ITEM 13) 28-Sep-2007			
CODE OPRK4		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input 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 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 _____ 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 CONTRACT/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.							
X 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 checked="" 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.) Modification Control Number: tcstrala081754 a. The purpose of this modification is to correct administrative errors in the award document. b. The period of performance for the base year and all option years is changed to read as specified in the summary of changes. c. The number of days in FAR Clause 52.217-9 are changed to read as follows: The Government may extend the term of this contract by written notice to the Contractor within 15 calendar days; provided that the Government gives the Contractor a preliminary notice of its intent to extend at least 60 calendar days before the contract expires. The preliminary notice does not commit the Government to an extension.							
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) BELFIELD C. COLLYMORE / CONTRACTING OFFICER TEL: 618-256-6626 EMAIL: belfield.collymore@ustrancom.mil			
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 03-Sep-2008	

EXCEPTION TO SF 30
APPROVED BY OIRM 11-84

30-105-04

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

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

DELIVERIES AND PERFORMANCE

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

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2007 TO 30-SEP-2008	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDULE SEE SCHEDULE FOB: Destination	SEE SCHEDULE

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2007 TO 29-SEP-2008	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDULE SEE SCHEDULE FOB: Destination	SEE SCHEDULE

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

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2007 TO 30-SEP-2008	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDULE SEE SCHEDULE FOB: Destination	SEE SCHEDULE

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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POP 30-SEP-2007 TO
29-SEP-2008

N/A

SEE SCHEDULE
SEE SCHEDULE
SEE SCHEDULE
SEE SCHEDULE IL SEE SCHEDUL
SEE SCHEDULE
FOB: DestinationSEE
SCHEDU

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

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

UIC

POP 01-OCT-2007 TO
30-SEP-2008

N/A

SEE SCHEDULE
SEE SCHEDULE
SEE SCHEDULE
SEE SCHEDULE IL SEE SCHEDUL
SEE SCHEDULE
FOB: DestinationSEE
SCHEDU

To:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

UIC

POP 30-SEP-2007 TO
29-SEP-2008

N/A

SEE SCHEDULE
SEE SCHEDULE
SEE SCHEDULE
SEE SCHEDULE IL SEE SCHEDUL
SEE SCHEDULE
FOB: DestinationSEE
SCHEDU

The following Delivery Schedule item for CLIN 0004 has been changed from:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

UIC

POP 01-OCT-2007 TO
30-SEP-2008

N/A

SEE SCHEDULE
SEE SCHEDULE
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SEE SCHEDULE IL SEE SCHEDUL
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FOB: DestinationSEE
SCHEDU

To:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

UIC

POP 30-SEP-2007 TO
29-SEP-2008

N/A

SEE SCHEDULE
SEE SCHEDULE
SEE SCHEDULE
SEE SCHEDULE IL SEE SCHEDUL
SEE SCHEDULE
FOB: DestinationSEE
SCHEDU

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

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2007 TO 30-SEP-2008	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDUL SEE SCHEDULE FOB: Destination	SEE SCHEDU

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2007 TO 29-SEP-2008	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDUL SEE SCHEDULE FOB: Destination	SEE SCHEDU

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

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2007 TO 30-SEP-2008	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDUL SEE SCHEDULE FOB: Destination	SEE SCHEDU

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2007 TO 29-SEP-2008	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDUL SEE SCHEDULE FOB: Destination	SEE SCHEDU

The following Delivery Schedule item for CLIN 0007 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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POP 01-OCT-2007 TO
30-SEP-2008

N/A

SEE SCHEDULE
SEE SCHEDULE
SEE SCHEDULE
SEE SCHEDULE IL SEE SCHEDULE
SEE SCHEDULE
FOB: Destination

SEE
SCHEDULE

To:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

UIC

POP 30-SEP-2007 TO
29-SEP-2008

N/A

SEE SCHEDULE
SEE SCHEDULE
SEE SCHEDULE
SEE SCHEDULE IL SEE SCHEDULE
SEE SCHEDULE
FOB: Destination

SEE
SCHEDULE

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

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

UIC

POP 01-OCT-2007 TO
30-SEP-2008

N/A

SEE SCHEDULE
SEE SCHEDULE
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SEE SCHEDULE IL SEE SCHEDULE
SEE SCHEDULE
FOB: Destination

SEE
SCHEDULE

To:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

UIC

POP 30-SEP-2007 TO
29-SEP-2008

N/A

SEE SCHEDULE
SEE SCHEDULE
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SEE SCHEDULE IL SEE SCHEDULE
SEE SCHEDULE
FOB: Destination

SEE
SCHEDULE

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

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

UIC

POP 01-OCT-2007 TO
30-SEP-2008

N/A

SEE SCHEDULE
SEE SCHEDULE
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SEE SCHEDULE IL SEE SCHEDULE
SEE SCHEDULE
FOB: Destination

SEE
SCHEDULE

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2007 TO 29-SEP-2008	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDUL SEE SCHEDULE FOB: Destination	SEE SCHEDU

The following Delivery Schedule item for CLIN 0010 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2007 TO 30-SEP-2008	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDUL SEE SCHEDULE FOB: Destination	SEE SCHEDU

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2007 TO 29-SEP-2008	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDUL SEE SCHEDULE FOB: Destination	SEE SCHEDU

The following Delivery Schedule item for CLIN 0011 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2007 TO 30-SEP-2008	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDUL SEE SCHEDULE FOB: Destination	SEE SCHEDU

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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POP 30-SEP-2007 TO
29-SEP-2008

N/A

SEE SCHEDULE
SEE SCHEDULE
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SEE SCHEDULE IL SEE SCHEDULE
SEE SCHEDULE
FOB: Destination

SEE
SCHEDULE

The following Delivery Schedule item for CLIN 0012 has been changed from:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

UIC

POP 01-OCT-2007 TO
30-SEP-2008

N/A

SEE SCHEDULE
SEE SCHEDULE
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SEE SCHEDULE
FOB: Destination

SEE
SCHEDULE

To:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

UIC

POP 30-SEP-2007 TO
29-SEP-2008

N/A

SEE SCHEDULE
SEE SCHEDULE
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SEE SCHEDULE IL SEE SCHEDULE
SEE SCHEDULE
FOB: Destination

SEE
SCHEDULE

The following Delivery Schedule item for CLIN 0013 has been changed from:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

UIC

POP 01-OCT-2007 TO
30-SEP-2008

N/A

SEE SCHEDULE
SEE SCHEDULE
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SEE SCHEDULE IL SEE SCHEDULE
SEE SCHEDULE
FOB: Destination

SEE
SCHEDULE

To:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

UIC

POP 30-SEP-2007 TO
29-SEP-2008

N/A

SEE SCHEDULE
SEE SCHEDULE
SEE SCHEDULE
SEE SCHEDULE IL SEE SCHEDULE
SEE SCHEDULE
FOB: Destination

SEE
SCHEDULE

The following Delivery Schedule item for CLIN 0014 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2007 TO 30-SEP-2008	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDUL SEE SCHEDULE FOB: Destination	SEE SCHEDU

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2007 TO 29-SEP-2008	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDUL SEE SCHEDULE FOB: Destination	SEE SCHEDU

The following Delivery Schedule item for CLIN 0015 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2007 TO 30-SEP-2008	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDUL SEE SCHEDULE FOB: Destination	SEE SCHEDU

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2007 TO 29-SEP-2008	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDUL SEE SCHEDULE FOB: Destination	SEE SCHEDU

The following Delivery Schedule item for CLIN 0016 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2007 TO 30-SEP-2008	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDUL SEE SCHEDULE FOB: Destination	SEE SCHEDU

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2007 TO 29-SEP-2008	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDUL SEE SCHEDULE FOB: Destination	SEE SCHEDU

The following Delivery Schedule item for CLIN 0017 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2007 TO 30-SEP-2008	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDUL SEE SCHEDULE FOB: Destination	SEE SCHEDU

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2007 TO 29-SEP-2008	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDUL SEE SCHEDULE FOB: Destination	SEE SCHEDU

The following Delivery Schedule item for CLIN 0018 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2007 TO 30-SEP-2008	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDUL SEE SCHEDULE FOB: Destination	SEE SCHEDU

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2007 TO 29-SEP-2008	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDULE SEE SCHEDULE FOB: Destination	SEE SCHEDULE

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

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2008 TO 30-SEP-2009	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDULE SEE SCHEDULE FOB: Destination	SEE SCHEDULE

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2008 TO 29-SEP-2009	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDULE SEE SCHEDULE FOB: Destination	SEE SCHEDULE

The following Delivery Schedule item for CLIN 1002 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2008 TO 30-SEP-2009	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDULE SEE SCHEDULE FOB: Destination	SEE SCHEDULE

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2008 TO 29-SEP-2009	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDULE SEE SCHEDULE FOB: Destination	SEE SCHEDULE

The following Delivery Schedule item for CLIN 1003 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2008 TO 30-SEP-2009	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDULE SEE SCHEDULE FOB: Destination	SEE SCHEDULE

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2008 TO 29-SEP-2009	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDULE SEE SCHEDULE FOB: Destination	SEE SCHEDULE

The following Delivery Schedule item for CLIN 1004 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2008 TO 30-SEP-2009	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDULE SEE SCHEDULE FOB: Destination	SEE SCHEDULE

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2008 TO 29-SEP-2009	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDULE SEE SCHEDULE FOB: Destination	SEE SCHEDULE

The following Delivery Schedule item for CLIN 1005 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2008 TO 30-SEP-2009	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDULE SEE SCHEDULE FOB: Destination	SEE SCHEDULE

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2008 TO 29-SEP-2009	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDULE SEE SCHEDULE FOB: Destination	SEE SCHEDULE

The following Delivery Schedule item for CLIN 1006 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2008 TO 30-SEP-2009	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDULE SEE SCHEDULE FOB: Destination	SEE SCHEDULE

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2008 TO 29-SEP-2009	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDULE SEE SCHEDULE FOB: Destination	SEE SCHEDULE

The following Delivery Schedule item for CLIN 1007 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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POP 01-OCT-2008 TO
30-SEP-2009

N/A

SEE SCHEDULE
SEE SCHEDULE
SEE SCHEDULE
SEE SCHEDULE IL SEE SCHEDUL
SEE SCHEDULE
FOB: Destination

SEE
SCHEDU

To:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

UIC

POP 30-SEP-2008 TO
29-SEP-2009

N/A

SEE SCHEDULE
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SEE SCHEDULE IL SEE SCHEDUL
SEE SCHEDULE
FOB: Destination

SEE
SCHEDU

The following Delivery Schedule item for CLIN 1008 has been changed from:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

UIC

POP 01-OCT-2008 TO
30-SEP-2009

N/A

SEE SCHEDULE
SEE SCHEDULE
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SEE SCHEDULE
FOB: Destination

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SCHEDU

To:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

UIC

POP 30-SEP-2008 TO
29-SEP-2009

N/A

SEE SCHEDULE
SEE SCHEDULE
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SEE SCHEDULE IL SEE SCHEDUL
SEE SCHEDULE
FOB: Destination

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SCHEDU

The following Delivery Schedule item for CLIN 1009 has been changed from:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

UIC

POP 01-OCT-2008 TO
30-SEP-2009

N/A

SEE SCHEDULE
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FOB: Destination

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SCHEDU

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2008 TO 29-SEP-2009	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDUL SEE SCHEDULE FOB: Destination	SEE SCHEDU

The following Delivery Schedule item for CLIN 1010 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2008 TO 30-SEP-2009	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDUL SEE SCHEDULE FOB: Destination	SEE SCHEDU

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2008 TO 29-SEP-2009	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDUL SEE SCHEDULE FOB: Destination	SEE SCHEDU

The following Delivery Schedule item for CLIN 1011 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2008 TO 30-SEP-2009	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDUL SEE SCHEDULE FOB: Destination	SEE SCHEDU

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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POP 30-SEP-2008 TO 29-SEP-2009	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDULE SEE SCHEDULE FOB: Destination	SEE SCHEDULE
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The following Delivery Schedule item for CLIN 1012 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2008 TO 30-SEP-2009	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDULE SEE SCHEDULE FOB: Destination	SEE SCHEDULE

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2008 TO 29-SEP-2009	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDULE SEE SCHEDULE FOB: Destination	SEE SCHEDULE

The following Delivery Schedule item for CLIN 1013 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2008 TO 30-SEP-2009	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDULE SEE SCHEDULE FOB: Destination	SEE SCHEDULE

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2008 TO 29-SEP-2009	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDULE SEE SCHEDULE FOB: Destination	SEE SCHEDULE

The following Delivery Schedule item for CLIN 1014 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2008 TO 30-SEP-2009	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDUL SEE SCHEDULE FOB: Destination	SEE SCHEDU

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2008 TO 29-SEP-2009	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDUL SEE SCHEDULE FOB: Destination	SEE SCHEDU

The following Delivery Schedule item for CLIN 1015 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2008 TO 30-SEP-2009	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDUL SEE SCHEDULE FOB: Destination	SEE SCHEDU

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2008 TO 29-SEP-2009	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDUL SEE SCHEDULE FOB: Destination	SEE SCHEDU

The following Delivery Schedule item for CLIN 1016 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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POP 01-OCT-2008 TO
30-SEP-2009

N/A

SEE SCHEDULE
SEE SCHEDULE
SEE SCHEDULE
SEE SCHEDULE IL SEE SCHEDUL
SEE SCHEDULE
FOB: Destination

SEE
SCHEDU

To:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

UIC

POP 30-SEP-2008 TO
29-SEP-2009

N/A

SEE SCHEDULE
SEE SCHEDULE
SEE SCHEDULE
SEE SCHEDULE IL SEE SCHEDUL
SEE SCHEDULE
FOB: Destination

SEE
SCHEDU

The following Delivery Schedule item for CLIN 1017 has been changed from:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

UIC

POP 01-OCT-2008 TO
30-SEP-2009

N/A

SEE SCHEDULE
SEE SCHEDULE
SEE SCHEDULE
SEE SCHEDULE IL SEE SCHEDUL
SEE SCHEDULE
FOB: Destination

SEE
SCHEDU

To:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

UIC

POP 30-SEP-2008 TO
29-SEP-2009

N/A

SEE SCHEDULE
SEE SCHEDULE
SEE SCHEDULE
SEE SCHEDULE IL SEE SCHEDUL
SEE SCHEDULE
FOB: Destination

SEE
SCHEDU

The following Delivery Schedule item for CLIN 1018 has been changed from:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

UIC

POP 01-OCT-2008 TO
30-SEP-2009

N/A

SEE SCHEDULE
SEE SCHEDULE
SEE SCHEDULE
SEE SCHEDULE IL SEE SCHEDUL
SEE SCHEDULE
FOB: Destination

SEE
SCHEDU

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2008 TO 29-SEP-2009	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDUL SEE SCHEDULE FOB: Destination	SEE SCHEDU

The following Delivery Schedule item for CLIN 2001 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2009 TO 30-SEP-2010	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDUL SEE SCHEDULE FOB: Destination	SEE SCHEDU

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2009 TO 29-SEP-2010	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDUL SEE SCHEDULE FOB: Destination	SEE SCHEDU

The following Delivery Schedule item for CLIN 2002 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2009 TO 30-SEP-2010	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDUL SEE SCHEDULE FOB: Destination	SEE SCHEDU

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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POP 30-SEP-2009 TO
29-SEP-2010

N/A

SEE SCHEDULE
SEE SCHEDULE
SEE SCHEDULE
SEE SCHEDULE IL SEE SCHEDULE
SEE SCHEDULE
FOB: Destination

SEE
SCHEDULE

The following Delivery Schedule item for CLIN 2003 has been changed from:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

UIC

POP 01-OCT-2009 TO
30-SEP-2010

N/A

SEE SCHEDULE
SEE SCHEDULE
SEE SCHEDULE
SEE SCHEDULE IL SEE SCHEDULE
SEE SCHEDULE
FOB: Destination

SEE
SCHEDULE

To:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

UIC

POP 30-SEP-2009 TO
29-SEP-2010

N/A

SEE SCHEDULE
SEE SCHEDULE
SEE SCHEDULE
SEE SCHEDULE IL SEE SCHEDULE
SEE SCHEDULE
FOB: Destination

SEE
SCHEDULE

The following Delivery Schedule item for CLIN 2004 has been changed from:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

UIC

POP 01-OCT-2009 TO
30-SEP-2010

N/A

SEE SCHEDULE
SEE SCHEDULE
SEE SCHEDULE
SEE SCHEDULE IL SEE SCHEDULE
SEE SCHEDULE
FOB: Destination

SEE
SCHEDULE

To:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

UIC

POP 30-SEP-2009 TO
29-SEP-2010

N/A

SEE SCHEDULE
SEE SCHEDULE
SEE SCHEDULE
SEE SCHEDULE IL SEE SCHEDULE
SEE SCHEDULE
FOB: Destination

SEE
SCHEDULE

The following Delivery Schedule item for CLIN 2005 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2009 TO 30-SEP-2010	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDUL SEE SCHEDULE FOB: Destination	SEE SCHEDU

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2009 TO 29-SEP-2010	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDUL SEE SCHEDULE FOB: Destination	SEE SCHEDU

The following Delivery Schedule item for CLIN 2006 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2009 TO 30-SEP-2010	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDUL SEE SCHEDULE FOB: Destination	SEE SCHEDU

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2009 TO 29-SEP-2010	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDUL SEE SCHEDULE FOB: Destination	SEE SCHEDU

The following Delivery Schedule item for CLIN 2007 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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POP 01-OCT-2009 TO 30-SEP-2010	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDULE SEE SCHEDULE FOB: Destination	SEE SCHEDULE
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To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2009 TO 29-SEP-2010	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDULE SEE SCHEDULE FOB: Destination	SEE SCHEDULE

The following Delivery Schedule item for CLIN 2008 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2008 TO 30-SEP-2009	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDULE SEE SCHEDULE FOB: Destination	SEE SCHEDULE

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2009 TO 29-SEP-2010	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDULE SEE SCHEDULE FOB: Destination	SEE SCHEDULE

The following Delivery Schedule item for CLIN 2009 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2009 TO 30-SEP-2010	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDULE SEE SCHEDULE FOB: Destination	SEE SCHEDULE

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2009 TO 29-SEP-2010	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDUL SEE SCHEDULE FOB: Destination	SEE SCHEDU

The following Delivery Schedule item for CLIN 2010 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2009 TO 30-SEP-2010	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDUL SEE SCHEDULE FOB: Destination	SEE SCHEDU

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2009 TO 29-SEP-2010	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDUL SEE SCHEDULE FOB: Destination	SEE SCHEDU

The following Delivery Schedule item for CLIN 2011 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2009 TO 30-SEP-2010	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDUL SEE SCHEDULE FOB: Destination	SEE SCHEDU

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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POP 30-SEP-2009 TO
29-SEP-2010

N/A

SEE SCHEDULE
SEE SCHEDULE
SEE SCHEDULE
SEE SCHEDULE IL SEE SCHEDULE
SEE SCHEDULE
FOB: Destination

SEE
SCHEDULE

The following Delivery Schedule item for CLIN 2012 has been changed from:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

UIC

POP 01-OCT-2009 TO
30-SEP-2010

N/A

SEE SCHEDULE
SEE SCHEDULE
SEE SCHEDULE
SEE SCHEDULE IL SEE SCHEDULE
SEE SCHEDULE
FOB: Destination

SEE
SCHEDULE

To:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

UIC

POP 30-SEP-2009 TO
29-SEP-2010

N/A

SEE SCHEDULE
SEE SCHEDULE
SEE SCHEDULE
SEE SCHEDULE IL SEE SCHEDULE
SEE SCHEDULE
FOB: Destination

SEE
SCHEDULE

The following Delivery Schedule item for CLIN 2013 has been changed from:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

UIC

POP 01-OCT-2009 TO
30-SEP-2010

N/A

SEE SCHEDULE
SEE SCHEDULE
SEE SCHEDULE
SEE SCHEDULE IL SEE SCHEDULE
SEE SCHEDULE
FOB: Destination

SEE
SCHEDULE

To:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

UIC

POP 30-SEP-2009 TO
29-SEP-2010

N/A

SEE SCHEDULE
SEE SCHEDULE
SEE SCHEDULE
SEE SCHEDULE IL SEE SCHEDULE
SEE SCHEDULE
FOB: Destination

SEE
SCHEDULE

The following Delivery Schedule item for CLIN 2014 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2009 TO 30-SEP-2010	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDUL SEE SCHEDULE FOB: Destination	SEE SCHEDU

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2009 TO 29-SEP-2010	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDUL SEE SCHEDULE FOB: Destination	SEE SCHEDU

The following Delivery Schedule item for CLIN 2015 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2009 TO 30-SEP-2010	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDUL SEE SCHEDULE FOB: Destination	SEE SCHEDU

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2009 TO 29-SEP-2010	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDUL SEE SCHEDULE FOB: Destination	SEE SCHEDU

The following Delivery Schedule item for CLIN 2016 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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POP 01-OCT-2009 TO 30-SEP-2010	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDUL SEE SCHEDULE FOB: Destination	SEE SCHEDU
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To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2009 TO 29-SEP-2010	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDUL SEE SCHEDULE FOB: Destination	SEE SCHEDU

The following Delivery Schedule item for CLIN 2017 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2009 TO 30-SEP-2010	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDUL SEE SCHEDULE FOB: Destination	SEE SCHEDU

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2009 TO 29-SEP-2010	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDUL SEE SCHEDULE FOB: Destination	SEE SCHEDU

The following Delivery Schedule item for CLIN 2018 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2009 TO 30-SEP-2010	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDUL SEE SCHEDULE FOB: Destination	SEE SCHEDU

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2009 TO 29-SEP-2010	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDUL SEE SCHEDULE FOB: Destination	SEE SCHEDU

The following Delivery Schedule item for CLIN 3001 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2010 TO 30-SEP-2011	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDUL SEE SCHEDULE FOB: Destination	SEE SCHEDU

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2010 TO 29-SEP-2011	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDUL SEE SCHEDULE FOB: Destination	SEE SCHEDU

The following Delivery Schedule item for CLIN 3002 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2010 TO 30-SEP-2011	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDUL SEE SCHEDULE FOB: Destination	SEE SCHEDU

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2010 TO 29-SEP-2011	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDULE SEE SCHEDULE FOB: Destination	SEE SCHEDULE

The following Delivery Schedule item for CLIN 3003 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2010 TO 30-SEP-2011	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDULE SEE SCHEDULE FOB: Destination	SEE SCHEDULE

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2010 TO 29-SEP-2011	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDULE SEE SCHEDULE FOB: Destination	SEE SCHEDULE

The following Delivery Schedule item for CLIN 3004 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2010 TO 30-SEP-2011	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDULE SEE SCHEDULE FOB: Destination	SEE SCHEDULE

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2010 TO 29-SEP-2011	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDULE SEE SCHEDULE FOB: Destination	SEE SCHEDULE

The following Delivery Schedule item for CLIN 3005 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2010 TO 30-SEP-2011	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDULE SEE SCHEDULE FOB: Destination	SEE SCHEDULE

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2010 TO 29-SEP-2011	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDULE SEE SCHEDULE FOB: Destination	SEE SCHEDULE

The following Delivery Schedule item for CLIN 3006 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2010 TO 30-SEP-2011	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDULE SEE SCHEDULE FOB: Destination	SEE SCHEDULE

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2010 TO 29-SEP-2011	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDULE SEE SCHEDULE FOB: Destination	SEE SCHEDULE

The following Delivery Schedule item for CLIN 3007 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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POP 01-OCT-2010 TO
30-SEP-2011

N/A

SEE SCHEDULE
SEE SCHEDULE
SEE SCHEDULE
SEE SCHEDULE IL SEE SCHEDUL
SEE SCHEDULE
FOB: Destination

SEE
SCHEDU

To:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

UIC

POP 30-SEP-2010 TO
29-SEP-2011

N/A

SEE SCHEDULE
SEE SCHEDULE
SEE SCHEDULE
SEE SCHEDULE IL SEE SCHEDUL
SEE SCHEDULE
FOB: Destination

SEE
SCHEDU

The following Delivery Schedule item for CLIN 3008 has been changed from:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

UIC

POP 01-OCT-2010 TO
30-SEP-2011

N/A

SEE SCHEDULE
SEE SCHEDULE
SEE SCHEDULE
SEE SCHEDULE IL SEE SCHEDUL
SEE SCHEDULE
FOB: Destination

SEE
SCHEDU

To:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

UIC

POP 30-SEP-2010 TO
29-SEP-2011

N/A

SEE SCHEDULE
SEE SCHEDULE
SEE SCHEDULE
SEE SCHEDULE IL SEE SCHEDUL
SEE SCHEDULE
FOB: Destination

SEE
SCHEDU

The following Delivery Schedule item for CLIN 3009 has been changed from:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

UIC

POP 01-OCT-2010 TO
30-SEP-2011

N/A

SEE SCHEDULE
SEE SCHEDULE
SEE SCHEDULE
SEE SCHEDULE IL SEE SCHEDUL
SEE SCHEDULE
FOB: Destination

SEE
SCHEDU

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2010 TO 29-SEP-2011	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDUL SEE SCHEDULE FOB: Destination	SEE SCHEDU

The following Delivery Schedule item for CLIN 3010 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2010 TO 30-SEP-2011	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDUL SEE SCHEDULE FOB: Destination	SEE SCHEDU

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2010 TO 29-SEP-2011	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDUL SEE SCHEDULE FOB: Destination	SEE SCHEDU

The following Delivery Schedule item for CLIN 3011 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2010 TO 30-SEP-2011	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDUL SEE SCHEDULE FOB: Destination	SEE SCHEDU

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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POP 30-SEP-2010 TO 29-SEP-2011	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDULE SEE SCHEDULE FOB: Destination	SEE SCHEDULE
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The following Delivery Schedule item for CLIN 3012 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2010 TO 30-SEP-2011	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDULE SEE SCHEDULE FOB: Destination	SEE SCHEDULE

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2010 TO 29-SEP-2011	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDULE SEE SCHEDULE FOB: Destination	SEE SCHEDULE

The following Delivery Schedule item for CLIN 3013 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2010 TO 30-SEP-2011	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDULE SEE SCHEDULE FOB: Destination	SEE SCHEDULE

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2010 TO 29-SEP-2011	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDULE SEE SCHEDULE FOB: Destination	SEE SCHEDULE

The following Delivery Schedule item for CLIN 3014 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2010 TO 30-SEP-2011	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDULE SEE SCHEDULE FOB: Destination	SEE SCHEDULE

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2010 TO 29-SEP-2011	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDULE SEE SCHEDULE FOB: Destination	SEE SCHEDULE

The following Delivery Schedule item for CLIN 3015 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2010 TO 30-SEP-2011	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDULE SEE SCHEDULE FOB: Destination	SEE SCHEDULE

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2010 TO 29-SEP-2011	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDULE SEE SCHEDULE FOB: Destination	SEE SCHEDULE

The following Delivery Schedule item for CLIN 3016 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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POP 01-OCT-2010 TO 30-SEP-2011	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDUL SEE SCHEDULE FOB: Destination	SEE SCHEDU
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To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2010 TO 29-SEP-2011	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDUL SEE SCHEDULE FOB: Destination	SEE SCHEDU

The following Delivery Schedule item for CLIN 3017 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2010 TO 30-SEP-2011	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDUL SEE SCHEDULE FOB: Destination	SEE SCHEDU

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2010 TO 29-SEP-2011	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDUL SEE SCHEDULE FOB: Destination	SEE SCHEDU

The following Delivery Schedule item for CLIN 3018 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2010 TO 30-SEP-2011	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDUL SEE SCHEDULE FOB: Destination	SEE SCHEDU

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2010 TO 29-SEP-2011	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDUL SEE SCHEDULE FOB: Destination	SEE SCHEDU

The following Delivery Schedule item for CLIN 4001 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2011 TO 30-SEP-2012	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDUL SEE SCHEDULE FOB: Destination	SEE SCHEDU

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2011 TO 29-SEP-2012	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDUL SEE SCHEDULE FOB: Destination	SEE SCHEDU

The following Delivery Schedule item for CLIN 4002 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2011 TO 30-SEP-2012	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDUL SEE SCHEDULE FOB: Destination	SEE SCHEDU

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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POP 30-SEP-2011 TO 29-SEP-2012	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDULE SEE SCHEDULE FOB: Destination	SEE SCHEDULE
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The following Delivery Schedule item for CLIN 4003 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2011 TO 30-SEP-2012	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDULE SEE SCHEDULE FOB: Destination	SEE SCHEDULE

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2011 TO 29-SEP-2012	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDULE SEE SCHEDULE FOB: Destination	SEE SCHEDULE

The following Delivery Schedule item for CLIN 4004 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2011 TO 30-SEP-2012	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDULE SEE SCHEDULE FOB: Destination	SEE SCHEDULE

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2011 TO 29-SEP-2012	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDULE SEE SCHEDULE FOB: Destination	SEE SCHEDULE

The following Delivery Schedule item for CLIN 4005 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2011 TO 30-SEP-2012	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDUL SEE SCHEDULE FOB: Destination	SEE SCHEDU

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2011 TO 29-SEP-2012	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDUL SEE SCHEDULE FOB: Destination	SEE SCHEDU

The following Delivery Schedule item for CLIN 4006 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2011 TO 30-SEP-2012	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDUL SEE SCHEDULE FOB: Destination	SEE SCHEDU

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2011 TO 29-SEP-2012	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDUL SEE SCHEDULE FOB: Destination	SEE SCHEDU

The following Delivery Schedule item for CLIN 4007 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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POP 01-OCT-2011 TO
30-SEP-2012

N/A

SEE SCHEDULE
SEE SCHEDULE
SEE SCHEDULE
SEE SCHEDULE IL SEE SCHEDUL
SEE SCHEDULE
FOB: Destination

SEE
SCHEDU

To:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

UIC

POP 30-SEP-2011 TO
29-SEP-2012

N/A

SEE SCHEDULE
SEE SCHEDULE
SEE SCHEDULE
SEE SCHEDULE IL SEE SCHEDUL
SEE SCHEDULE
FOB: Destination

SEE
SCHEDU

The following Delivery Schedule item for CLIN 4008 has been changed from:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

UIC

POP 01-OCT-2011 TO
30-SEP-2012

N/A

SEE SCHEDULE
SEE SCHEDULE
SEE SCHEDULE
SEE SCHEDULE IL SEE SCHEDUL
SEE SCHEDULE
FOB: Destination

SEE
SCHEDU

To:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

UIC

POP 30-SEP-2011 TO
29-SEP-2012

N/A

SEE SCHEDULE
SEE SCHEDULE
SEE SCHEDULE
SEE SCHEDULE IL SEE SCHEDUL
SEE SCHEDULE
FOB: Destination

SEE
SCHEDU

The following Delivery Schedule item for CLIN 4009 has been changed from:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

UIC

POP 01-OCT-2011 TO
30-SEP-2012

N/A

SEE SCHEDULE
SEE SCHEDULE
SEE SCHEDULE
SEE SCHEDULE IL SEE SCHEDUL
SEE SCHEDULE
FOB: Destination

SEE
SCHEDU

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2011 TO 29-SEP-2012	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDUL SEE SCHEDULE FOB: Destination	SEE SCHEDU

The following Delivery Schedule item for CLIN 4010 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2011 TO 30-SEP-2012	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDUL SEE SCHEDULE FOB: Destination	SEE SCHEDU

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2011 TO 29-SEP-2012	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDUL SEE SCHEDULE FOB: Destination	SEE SCHEDU

The following Delivery Schedule item for CLIN 4011 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2011 TO 30-SEP-2012	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDUL SEE SCHEDULE FOB: Destination	SEE SCHEDU

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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POP 30-SEP-2011 TO
29-SEP-2012

N/A

SEE SCHEDULE
SEE SCHEDULE
SEE SCHEDULE
SEE SCHEDULE IL SEE SCHEDULE
SEE SCHEDULE
FOB: Destination

SEE
SCHEDULE

The following Delivery Schedule item for CLIN 4012 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2011 TO 30-SEP-2012	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDULE SEE SCHEDULE FOB: Destination	SEE SCHEDULE

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2011 TO 28-SEP-2012	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDULE SEE SCHEDULE FOB: Destination	SEE SCHEDULE

The following Delivery Schedule item for CLIN 4013 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2011 TO 30-SEP-2012	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDULE SEE SCHEDULE FOB: Destination	SEE SCHEDULE

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2011 TO 29-SEP-2012	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDULE SEE SCHEDULE FOB: Destination	SEE SCHEDULE

The following Delivery Schedule item for CLIN 4014 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2011 TO 30-SEP-2012	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDUL SEE SCHEDULE FOB: Destination	SEE SCHEDU

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2011 TO 29-SEP-2012	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDUL SEE SCHEDULE FOB: Destination	SEE SCHEDU

The following Delivery Schedule item for CLIN 4015 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2011 TO 30-SEP-2012	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDUL SEE SCHEDULE FOB: Destination	SEE SCHEDU

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2011 TO 29-SEP-2012	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDUL SEE SCHEDULE FOB: Destination	SEE SCHEDU

The following Delivery Schedule item for CLIN 4016 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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POP 01-OCT-2011 TO
30-SEP-2012

N/A

SEE SCHEDULE
SEE SCHEDULE
SEE SCHEDULE
SEE SCHEDULE IL SEE SCHEDUL
SEE SCHEDULE
FOB: Destination

SEE
SCHEDU

To:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

UIC

POP 30-SEP-2011 TO
29-SEP-2012

N/A

SEE SCHEDULE
SEE SCHEDULE
SEE SCHEDULE
SEE SCHEDULE IL SEE SCHEDUL
SEE SCHEDULE
FOB: Destination

SEE
SCHEDU

The following Delivery Schedule item for CLIN 4017 has been changed from:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

UIC

POP 01-OCT-2011 TO
30-SEP-2012

N/A

SEE SCHEDULE
SEE SCHEDULE
SEE SCHEDULE
SEE SCHEDULE IL SEE SCHEDUL
SEE SCHEDULE
FOB: Destination

SEE
SCHEDU

To:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

UIC

POP 30-SEP-2011 TO
29-SEP-2012

N/A

SEE SCHEDULE
SEE SCHEDULE
SEE SCHEDULE
SEE SCHEDULE IL SEE SCHEDUL
SEE SCHEDULE
FOB: Destination

SEE
SCHEDU

The following Delivery Schedule item for CLIN 4018 has been changed from:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

UIC

POP 01-OCT-2011 TO
30-SEP-2012

N/A


SEE SCHEDULE
SEE SCHEDULE
SEE SCHEDULE
SEE SCHEDULE IL SEE SCHEDUL
SEE SCHEDULE
FOB: Destination

SEE
SCHEDU

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2011 TO 29-SEP-2012	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDUL SEE SCHEDULE FOB: Destination	SEE SCHEDU

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. P00004		3. EFFECTIVE DATE 30-Sep-2008		4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE	
5. PROJECT NO. (If applicable)					
6. ISSUED BY USTRANSCOM-AQ - HTC711 508 SCOTT DR SCOTT AFB IL 62225-5357		7. ADMINISTERED BY (If other than item 6) See Item 6			
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) ASR INTERNATIONAL CORP. RAO S. ANUMOLU 580 OLD WILLETTS PATH HAUPPAUGE NY 11788-3807				9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
				X 10A. MOD. OF CONTRACT/ORDER NO. WB1GYE-07-D-0022	
				X 10B. DATED (SEE ITEM 13) 28-Sep-2007	
CODE OPR4		FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input 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 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 _____ 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 CONTRACT 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:					
X D. OTHER (Specify type of modification and authority) FAR Clause 52.217-9 Option to Extend the Term of the Contract					
E. IMPORTANT: Contractor <input checked="" 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.) Modification Control Number: tcstrala081789 a. The purpose of this modification is to exercise Option Year 1 under subject contract, for the performance period 30 September 2008 through 29 September 2009. b. Pursuant to FAR Clause 52.222-41, "Service Contract Act of 1965", as amended, the contractor shall obtain the applicable wage determinations for all areas of performance on-line at the following Department of Labor website www.dol.gov . The wage determinations in effect on 30 September 2008 shall govern the specific option period of performance. c. Pursuant to FAR Clause 52.232-18, "Availability of Funds", the government obligation under this contract is contingent upon the availability of appropriated funds from which payment for contract purposes can be made. No legal liability on the part of the government for any payment shall arise until the contractor receives notice of such availability, to be confirmed in writing by the Contracting Officer.					
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) BELFIELD C. COLLYMORE / CONTRACTING OFFICER TEL: 818-258-8626 EMAIL: belfield.collymore@ustrancom.mil		
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 09-Sep-2008	

EXCEPTION TO SF 30
APPROVED BY OIRM 11-84

30-105-04

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

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$1,719,382.91 from \$1,680,000.00 (EST) to \$3,399,382.91 (EST).

SUPPLIES OR SERVICES AND PRICES

CLIN 1001

The option status has changed from Option to Option Exercised.

CLIN 1002

The option status has changed from Option to Option Exercised.

CLIN 1003

The option status has changed from Option to Option Exercised.

CLIN 1004

The option status has changed from Option to Option Exercised.

CLIN 1005

The option status has changed from Option to Option Exercised.

CLIN 1006

The option status has changed from Option to Option Exercised.

CLIN 1007

The option status has changed from Option to Option Exercised.

CLIN 1008

The option status has changed from Option to Option Exercised.

CLIN 1009

The option status has changed from Option to Option Exercised.

CLIN 1010

The option status has changed from Option to Option Exercised.

CLIN 1011

The option status has changed from Option to Option Exercised.

CLIN 1012

The option status has changed from Option to Option Exercised.

CLIN 1013

The option status has changed from Option to Option Exercised.

CLIN 1014

The option status has changed from Option to Option Exercised.

CLIN 1015

The option status has changed from Option to Option Exercised.

CLIN 1016

The option status has changed from Option to Option Exercised.

CLIN 1017

The option status has changed from Option to Option Exercised.

CLIN 1018

The option status has changed from Option to Option Exercised.

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

J

1

2. AMENDMENT/MODIFICATION NO. P00005	3. EFFECTIVE DATE 18-Nov-2008	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE	5. PROJECT NO.(If appli)
6. ISSUED BY CODE USTRANSCOM-AQ - HTC711 508 SCOTT DR SCOTT AFB IL 62225-5357	HTC711	7. ADMINISTERED BY (If other than item 6) CODE See Item 6	

8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) ASR INTERNATIONAL CORP. RAO S. ANUMOLU 580 OLD WILLETS PATH HAUPPAUGE NY 11788-3607	9A. AMENDMENT OF SOLICITATIO
	9B. DATED (SEE ITEM 11)
	X 10A. MOD. OF CONTRACT/ORDER N W81GYE-07-D-0022
	X 10B. DATED (SEE ITEM 13) 28-Sep-2007

CODE OPRK4 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 Offer ☐ is extended, ☐ 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 _____ 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 Schedule

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).
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.212-4(c)
D. OTHER (Specify type of modification and authority)


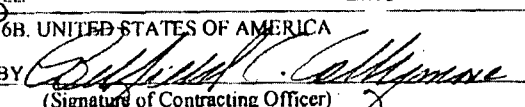
E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Modification Control Number: tcdeldh09326

The purpose of this modification is to deobligate funds from Base Year CLIN 0018 and to add clauses to the contract.

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) ASR International Corp by Rao S. Anumolu, President & CEO	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) BELFIELD C. COLLYMORE TEL: 618-256-6626 EMAIL:
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)
15C. DATE SIGNED Nov. 19, 2008	16C. DATE SIGNED 11/20/

EXCEPTION TO SF 30
APPROVED BY OIRM 11-84

30-105-04

STANDARD FORM 30 (Re)
Prescribed by GSA
FAR (48 CFR) 53.243

SUMMARY OF CHANGES

SECTION SF 30 - BLOCK 14 CONTINUATION PAGE

The following have been added by reference:

52.219-25	Small Disadvantaged Business Participation Program-- Disadvantaged Status and Reporting	APR 2008
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The following have been added by full text:

CLAUSE UPDATE

52.212-5 -- Contract Terms and Conditions Required to Implement Statutes or Executive Orders
-- Commercial Items (Oct 2008)

52.219-9 -- Small Business Subcontracting Plan (Apr 2008)

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

The total cost of this contract was decreased by \$90.81 from \$3,399,382.91 (EST) to \$3,399,292.10 (EST).

SUPPLIES OR SERVICES AND PRICES

CLIN 0018

The estimated/max cost has decreased by \$90.81 from \$5,000.00 to \$4,909.19.

The total cost of this line item has decreased by \$90.81 from \$5,000.00 (EST) to \$4,909.19 (EST).

ACCOUNTING AND APPROPRIATION

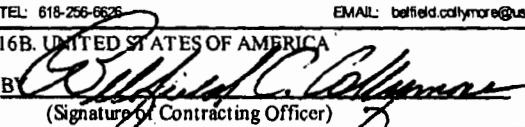
Summary for the Payment Office

As a result of this modification, the total funded amount for this document was decreased by \$90.81 from \$1,680,000.00 to \$1,679,909.19.

CEIN 0010:

AA: 21 7 2020.0000 35 5555 42102820000 4540 252G W911LJ70642000 S28113 (CIN
W911LJ706420000018) was decreased by \$90.81 from \$5,000.00 to \$4,909.19

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J		PAGE OF 1 45	
2. AMENDMENT/MODIFICATION NO. P00006		3. EFFECTIVE DATE 30-Sep-2009		4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO. (If applicable)	
6. ISSUED BY USTRANSCOM-AQ - HTC711 508 SCOTT DR SCOTT AFB IL 62225-5357		CODE HTC711		7. ADMINISTERED BY (If other than item 6) See Item 6		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) ASR INTERNATIONAL CORP. RAO S. ANUMOLU 580 OLD WILLETTS PATH HAUPPAUGE NY 11788-3607				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				<input checked="" type="checkbox"/> 10A. MOD. OF CONTRACT/ORDER NO. W81GYE-07-D-0022			
				<input checked="" type="checkbox"/> 10B. DATED (SEE ITEM 13) 28-Sep-2007			
CODE OPRK4		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input 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 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 _____ 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 CONTRACT/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:							
<input checked="" type="checkbox"/> D. OTHER (Specify type of modification and authority) FAR Cause 52.217-9 Option to Extend the Term of the Contract							
E. IMPORTANT: Contractor <input checked="" 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.) Modification Control Number: tcdelrdh092444 The purpose of this modification is to exercise Option Year 2, period of performance is from 30 September 2009 through 29 September 2010.							
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) BELFIELD C. COLLYMORE / CONTRACTING OFFICER TEL: 618-256-6626 EMAIL: belfield.collymore@ustranscom.mil			
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 28-Sep-2009	

EXCEPTION TO SF 30
APPROVED BY OIRM 11-84

30-105-04

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

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$1,759,946.59 from \$3,399,292.10 (EST) to \$5,159,238.69 (EST).

SUPPLIES OR SERVICES AND PRICES

CLIN 0013

The IDC type has changed from Indefinite Quantity to Requirements.
The pricing detail quantity has changed from UNDEFINED to 347,229.78.
The cost constraint has changed from NTE to EST.
The maximum quantity has changed from UNDEFINED to 347,229.78.
The total cost of this line item has changed from \$347,229.78 to \$347,229.78 (EST).

CLIN 1013

The IDC type has changed from Indefinite Quantity to Requirements.
The pricing detail quantity has changed from UNDEFINED to 347,229.78.
The cost constraint has changed from NTE to EST.
The total cost of this line item has changed from \$347,229.78 to \$347,229.78 (EST).

CLIN 1014

The CLIN type priced has been deleted.
The pricing detail quantity has changed from 1.00 to UNDEFINED.

CLIN 1017

The IDC type has changed from Indefinite Quantity to Requirements.
The pricing detail quantity has changed from UNDEFINED to 15,000.00.

CLIN 1018

The IDC type has changed from Indefinite Quantity to Requirements.
The pricing detail quantity has changed from UNDEFINED to 5,000.00.

CLIN 2001

The option status has changed from Option to Option Exercised.

CLIN 2002

The option status has changed from Option to Option Exercised.

CLIN 2003

The option status has changed from Option to Option Exercised.

CLIN 2004

The option status has changed from Option to Option Exercised.

CLIN 2005

The option status has changed from Option to Option Exercised.

CLIN 2006

The option status has changed from Option to Option Exercised.

CLIN 2007

The option status has changed from Option to Option Exercised.

CLIN 2008

The option status has changed from Option to Option Exercised.

CLIN 2009

The option status has changed from Option to Option Exercised.

CLIN 2010

The option status has changed from Option to Option Exercised.

CLIN 2011

The option status has changed from Option to Option Exercised.

CLIN 2012

The option status has changed from Option to Option Exercised.

CLIN 2013

The IDC type has changed from Indefinite Quantity to Requirements.

The pricing detail quantity has changed from UNDEFINED to 347,229.78.

The option status has changed from Option to Option Exercised.

The cost constraint has changed from NTE to EST.

The total cost of this line item has changed from \$347,229.78 to \$347,229.78 (EST).

CLIN 2014

The CLIN type priced has been deleted.

The pricing detail quantity has changed from 1.00 to UNDEFINED.

The option status has changed from Option to Option Exercised.

CLIN 2015

The option status has changed from Option to Option Exercised.

CLIN 2016

The option status has changed from Option to Option Exercised.

CLIN 2017

The IDC type has changed from Indefinite Quantity to Requirements.

The pricing detail quantity has changed from UNDEFINED to 15,000.00.

The option status has changed from Option to Option Exercised.

CLIN 2018

The IDC type has changed from Indefinite Quantity to Requirements.

The pricing detail quantity has changed from UNDEFINED to 5,000.00.

The option status has changed from Option to Option Exercised.

CLIN 3013

The IDC type has changed from Indefinite Quantity to Requirements.

The pricing detail quantity has changed from UNDEFINED to 347,229.78.

The cost constraint has changed from NTE to EST.

The total cost of this line item has changed from \$347,229.78 to \$347,229.78 (EST).

CLIN 3014

The CLIN type priced has been deleted.

The pricing detail quantity has changed from 1.00 to UNDEFINED.

CLIN 3017

The IDC type has changed from Indefinite Quantity to Requirements.

The pricing detail quantity has changed from UNDEFINED to 15,000.00.

CLIN 3018

The IDC type has changed from Indefinite Quantity to Requirements.

The pricing detail quantity has changed from UNDEFINED to 5,000.00.

CLIN 4013

The IDC type has changed from Indefinite Quantity to Requirements.

The pricing detail quantity has changed from UNDEFINED to 347,229.78.

The cost constraint has changed from NTE to EST.

The total cost of this line item has changed from \$347,229.78 to \$347,229.78 (EST).

CLIN 4014

The CLIN type priced has been deleted.

The pricing detail quantity has changed from 1.00 to UNDEFINED.

CLIN 4017

The IDC type has changed from Indefinite Quantity to Requirements.

The pricing detail quantity has changed from UNDEFINED to 15,000.00.

CLIN 4018

The IDC type has changed from Indefinite Quantity to Requirements.

The pricing detail quantity has changed from UNDEFINED to 5,000.00.

The maximum quantity has changed from UNDEFINED to 1.00.

The maximum amount has changed from UNDEFINED to \$5,000.00.

DELIVERIES AND PERFORMANCE

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

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2007 TO 29-SEP-2008	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDULE SEE SCHEDULE FOB: Destination	SEE SCHEDULE

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2007 TO 29-SEP-2008	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDULE SEE SCHEDULE FOB: Destination	SEE SCHEDULE

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

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2007 TO 29-SEP-2008	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDULE SEE SCHEDULE FOB: Destination	SEE SCHEDULE

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2007 TO 29-SEP-2008	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDULE SEE SCHEDULE FOB: Destination	SEE SCHEDULE

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

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2007 TO 29-SEP-2008	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDULE SEE SCHEDULE FOB: Destination	SEE SCHEDULE

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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POP 30-SEP-2007 TO 29-SEP-2008	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDUL SEE SCHEDULE FOB: Destination	SEE SCHEDU
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The following Delivery Schedule item for CLIN 0004 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2007 TO 29-SEP-2008	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDUL SEE SCHEDULE FOB: Destination	SEE SCHEDU

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2007 TO 29-SEP-2008	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDUL SEE SCHEDULE FOB: Destination	SEE SCHEDU

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

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2007 TO 29-SEP-2008	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDUL SEE SCHEDULE FOB: Destination	SEE SCHEDU

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2007 TO 29-SEP-2008	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDUL SEE SCHEDULE FOB: Destination	SEE SCHEDU

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

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2007 TO 29-SEP-2008	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDUL SEE SCHEDULE FOB: Destination	SEE SCHEDU

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2007 TO 29-SEP-2008	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDUL SEE SCHEDULE FOB: Destination	SEE SCHEDU

The following Delivery Schedule item for CLIN 0007 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2007 TO 29-SEP-2008	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDUL SEE SCHEDULE FOB: Destination	SEE SCHEDU

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2007 TO 29-SEP-2008	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDUL SEE SCHEDULE FOB: Destination	SEE SCHEDU

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

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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POP 30-SEP-2007 TO 29-SEP-2008	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDUL SEE SCHEDULE FOB: Destination	SEE SCHEDU
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To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2007 TO 29-SEP-2008	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDUL SEE SCHEDULE FOB: Destination	SEE SCHEDU

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

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2007 TO 29-SEP-2008	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDUL SEE SCHEDULE FOB: Destination	SEE SCHEDU

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2007 TO 29-SEP-2008	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDUL SEE SCHEDULE FOB: Destination	SEE SCHEDU

The following Delivery Schedule item for CLIN 0010 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2007 TO 29-SEP-2008	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDUL SEE SCHEDULE FOB: Destination	SEE SCHEDU

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2007 TO 29-SEP-2008	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDUL SEE SCHEDULE FOB: Destination	SEE SCHEDU

The following Delivery Schedule item for CLIN 0011 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2007 TO 29-SEP-2008	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDUL SEE SCHEDULE FOB: Destination	SEE SCHEDU

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2007 TO 29-SEP-2008	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDUL SEE SCHEDULE FOB: Destination	SEE SCHEDU

The following Delivery Schedule item for CLIN 0012 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2007 TO 29-SEP-2008	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDUL SEE SCHEDULE FOB: Destination	SEE SCHEDU

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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POP 30-SEP-2007 TO
29-SEP-2008

N/A

SEE SCHEDULE
SEE SCHEDULE
SEE SCHEDULE
SEE SCHEDULE IL SEE SCHEDULE
SEE SCHEDULE
FOB: Destination

SEE
SCHEDULE

The following Delivery Schedule item for CLIN 0013 has been changed from:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

UIC

POP 30-SEP-2007 TO
29-SEP-2008

N/A

SEE SCHEDULE
SEE SCHEDULE
SEE SCHEDULE
SEE SCHEDULE IL SEE SCHEDULE
SEE SCHEDULE
FOB: Destination

SEE
SCHEDULE

To:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

UIC

POP 30-SEP-2007 TO
29-SEP-2008

N/A

SEE SCHEDULE
SEE SCHEDULE
SEE SCHEDULE
SEE SCHEDULE IL SEE SCHEDULE
SEE SCHEDULE
FOB: Destination

SEE
SCHEDULE

The following Delivery Schedule item for CLIN 0014 has been changed from:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

UIC

POP 30-SEP-2007 TO
29-SEP-2008

N/A

SEE SCHEDULE
SEE SCHEDULE
SEE SCHEDULE
SEE SCHEDULE IL SEE SCHEDULE
SEE SCHEDULE
FOB: Destination

SEE
SCHEDULE

To:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

UIC

POP 30-SEP-2007 TO
29-SEP-2008

N/A

SEE SCHEDULE
SEE SCHEDULE
SEE SCHEDULE
SEE SCHEDULE IL SEE SCHEDULE
SEE SCHEDULE
FOB: Destination

SEE
SCHEDULE

The following Delivery Schedule item for CLIN 0015 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2007 TO 29-SEP-2008	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDUL SEE SCHEDULE FOB: Destination	SEE SCHEDU

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2007 TO 29-SEP-2008	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDUL SEE SCHEDULE FOB: Destination	SEE SCHEDU

The following Delivery Schedule item for CLIN 0016 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2007 TO 29-SEP-2008	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDUL SEE SCHEDULE FOB: Destination	SEE SCHEDU

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2007 TO 29-SEP-2008	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDUL SEE SCHEDULE FOB: Destination	SEE SCHEDU

The following Delivery Schedule item for CLIN 0017 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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POP 30-SEP-2007 TO 29-SEP-2008	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDUL SEE SCHEDULE FOB: Destination	SEE SCHEDU
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To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2007 TO 29-SEP-2008	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDUL SEE SCHEDULE FOB: Destination	SEE SCHEDU

The following Delivery Schedule item for CLIN 0018 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2007 TO 29-SEP-2008	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDUL SEE SCHEDULE FOB: Destination	SEE SCHEDU

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2007 TO 29-SEP-2008	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDUL SEE SCHEDULE FOB: Destination	SEE SCHEDU

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

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2008 TO 29-SEP-2009	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDUL SEE SCHEDULE FOB: Destination	SEE SCHEDU

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2008 TO 29-SEP-2009	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDUL SEE SCHEDULE FOB: Destination	SEE SCHEDU

The following Delivery Schedule item for CLIN 1002 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2008 TO 29-SEP-2009	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDUL SEE SCHEDULE FOB: Destination	SEE SCHEDU

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2008 TO 29-SEP-2009	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDUL SEE SCHEDULE FOB: Destination	SEE SCHEDU

The following Delivery Schedule item for CLIN 1003 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2008 TO 29-SEP-2009	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDUL SEE SCHEDULE FOB: Destination	SEE SCHEDU

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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POP 30-SEP-2008 TO 29-SEP-2009	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDUL SEE SCHEDULE FOB: Destination	SEE SCHEDU
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The following Delivery Schedule item for CLIN 1004 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2008 TO 29-SEP-2009	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDUL SEE SCHEDULE FOB: Destination	SEE SCHEDU

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2008 TO 29-SEP-2009	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDUL SEE SCHEDULE FOB: Destination	SEE SCHEDU

The following Delivery Schedule item for CLIN 1005 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2008 TO 29-SEP-2009	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDUL SEE SCHEDULE FOB: Destination	SEE SCHEDU

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2008 TO 29-SEP-2009	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDUL SEE SCHEDULE FOB: Destination	SEE SCHEDU

The following Delivery Schedule item for CLIN 1006 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2008 TO 29-SEP-2009	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDUL SEE SCHEDULE FOB: Destination	SEE SCHEDU

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2008 TO 29-SEP-2009	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDUL SEE SCHEDULE FOB: Destination	SEE SCHEDU

The following Delivery Schedule item for CLIN 1007 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2008 TO 29-SEP-2009	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDUL SEE SCHEDULE FOB: Destination	SEE SCHEDU

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2008 TO 29-SEP-2009	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDUL SEE SCHEDULE FOB: Destination	SEE SCHEDU

The following Delivery Schedule item for CLIN 1008 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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POP 30-SEP-2008 TO 29-SEP-2009	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDUL SEE SCHEDULE FOB: Destination	SEE SCHEDU
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To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2008 TO 29-SEP-2009	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDUL SEE SCHEDULE FOB: Destination	SEE SCHEDU

The following Delivery Schedule item for CLIN 1009 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2008 TO 29-SEP-2009	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDUL SEE SCHEDULE FOB: Destination	SEE SCHEDU

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2008 TO 29-SEP-2009	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDUL SEE SCHEDULE FOB: Destination	SEE SCHEDU

The following Delivery Schedule item for CLIN 1010 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2008 TO 29-SEP-2009	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDUL SEE SCHEDULE FOB: Destination	SEE SCHEDU

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2008 TO 29-SEP-2009	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDULE SEE SCHEDULE FOB: Destination	SEE SCHEDULE

The following Delivery Schedule item for CLIN 1011 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2008 TO 29-SEP-2009	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDULE SEE SCHEDULE FOB: Destination	SEE SCHEDULE

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2008 TO 29-SEP-2009	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDULE SEE SCHEDULE FOB: Destination	SEE SCHEDULE

The following Delivery Schedule item for CLIN 1012 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2008 TO 29-SEP-2009	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDULE SEE SCHEDULE FOB: Destination	SEE SCHEDULE

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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POP 30-SEP-2008 TO 29-SEP-2009	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDUL SEE SCHEDULE FOB: Destination	SEE SCHEDU
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The following Delivery Schedule item for CLIN 1013 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2008 TO 29-SEP-2009	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDUL SEE SCHEDULE FOB: Destination	SEE SCHEDU

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2008 TO 29-SEP-2009	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDUL SEE SCHEDULE FOB: Destination	SEE SCHEDU

The following Delivery Schedule item for CLIN 1014 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2008 TO 29-SEP-2009	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDUL SEE SCHEDULE FOB: Destination	SEE SCHEDU

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2008 TO 29-SEP-2009	N/A	N/A FOB: Destination	

The following Delivery Schedule item for CLIN 1015 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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POP 30-SEP-2008 TO 29-SEP-2009	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDUL SEE SCHEDULE FOB: Destination	SEE SCHEDU
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To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2008 TO 29-SEP-2009	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDUL SEE SCHEDULE FOB: Destination	SEE SCHEDU

The following Delivery Schedule item for CLIN 1016 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2008 TO 29-SEP-2009	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDUL SEE SCHEDULE FOB: Destination	SEE SCHEDU

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2008 TO 29-SEP-2009	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDUL SEE SCHEDULE FOB: Destination	SEE SCHEDU

The following Delivery Schedule item for CLIN 1017 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2008 TO 29-SEP-2009	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDUL SEE SCHEDULE FOB: Destination	SEE SCHEDU

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2008 TO 29-SEP-2009	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDUL SEE SCHEDULE FOB: Destination	SEE SCHEDU

The following Delivery Schedule item for CLIN 1018 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2008 TO 29-SEP-2009	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDUL SEE SCHEDULE FOB: Destination	SEE SCHEDU

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2008 TO 29-SEP-2009	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDUL SEE SCHEDULE FOB: Destination	SEE SCHEDU

The following Delivery Schedule item for CLIN 2001 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2009 TO 29-SEP-2010	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDUL SEE SCHEDULE FOB: Destination	SEE SCHEDU

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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POP 30-SEP-2009 TO 29-SEP-2010	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDUL SEE SCHEDULE FOB: Destination	SEE SCHEDU
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The following Delivery Schedule item for CLIN 2002 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2009 TO 29-SEP-2010	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDUL SEE SCHEDULE FOB: Destination	SEE SCHEDU

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2009 TO 29-SEP-2010	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDUL SEE SCHEDULE FOB: Destination	SEE SCHEDU

The following Delivery Schedule item for CLIN 2003 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2009 TO 29-SEP-2010	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDUL SEE SCHEDULE FOB: Destination	SEE SCHEDU

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2009 TO 29-SEP-2010	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDUL SEE SCHEDULE FOB: Destination	SEE SCHEDU

The following Delivery Schedule item for CLIN 2004 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2009 TO 29-SEP-2010	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDUL SEE SCHEDULE FOB: Destination	SEE SCHEDU

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2009 TO 29-SEP-2010	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDUL SEE SCHEDULE FOB: Destination	SEE SCHEDU

The following Delivery Schedule item for CLIN 2005 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2009 TO 29-SEP-2010	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDUL SEE SCHEDULE FOB: Destination	SEE SCHEDU

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2009 TO 29-SEP-2010	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDUL SEE SCHEDULE FOB: Destination	SEE SCHEDU

The following Delivery Schedule item for CLIN 2006 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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POP 30-SEP-2009 TO 29-SEP-2010	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDUL SEE SCHEDULE FOB: Destination	SEE SCHEDU
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To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2009 TO 29-SEP-2010	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDUL SEE SCHEDULE FOB: Destination	SEE SCHEDU

The following Delivery Schedule item for CLIN 2007 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2009 TO 29-SEP-2010	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDUL SEE SCHEDULE FOB: Destination	SEE SCHEDU

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2009 TO 29-SEP-2010	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDUL SEE SCHEDULE FOB: Destination	SEE SCHEDU

The following Delivery Schedule item for CLIN 2008 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2009 TO 29-SEP-2010	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDUL SEE SCHEDULE FOB: Destination	SEE SCHEDU

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2009 TO 29-SEP-2010	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDUL SEE SCHEDULE FOB: Destination	SEE SCHEDU

The following Delivery Schedule item for CLIN 2009 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2009 TO 29-SEP-2010	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDUL SEE SCHEDULE FOB: Destination	SEE SCHEDU

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2009 TO 29-SEP-2010	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDUL SEE SCHEDULE FOB: Destination	SEE SCHEDU

The following Delivery Schedule item for CLIN 2010 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2009 TO 29-SEP-2010	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDUL SEE SCHEDULE FOB: Destination	SEE SCHEDU

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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POP 30-SEP-2009 TO 29-SEP-2010	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDUL SEE SCHEDULE FOB: Destination	SEE SCHEDU
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The following Delivery Schedule item for CLIN 2011 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2009 TO 29-SEP-2010	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDUL SEE SCHEDULE FOB: Destination	SEE SCHEDU

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2009 TO 29-SEP-2010	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDUL SEE SCHEDULE FOB: Destination	SEE SCHEDU

The following Delivery Schedule item for CLIN 2012 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2009 TO 29-SEP-2010	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDUL SEE SCHEDULE FOB: Destination	SEE SCHEDU

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2009 TO 29-SEP-2010	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDUL SEE SCHEDULE FOB: Destination	SEE SCHEDU

The following Delivery Schedule item for CLIN 2013 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2009 TO 29-SEP-2010	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDUL SEE SCHEDULE FOB: Destination	SEE SCHEDU

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2009 TO 29-SEP-2010	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDUL SEE SCHEDULE FOB: Destination	SEE SCHEDU

The following Delivery Schedule item for CLIN 2014 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2009 TO 29-SEP-2010	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDUL SEE SCHEDULE FOB: Destination	SEE SCHEDU

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2009 TO 29-SEP-2010	N/A	N/A FOB: Destination	

The following Delivery Schedule item for CLIN 2015 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2009 TO 29-SEP-2010	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDUL SEE SCHEDULE FOB: Destination	SEE SCHEDU

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2009 TO 29-SEP-2010	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDULE SEE SCHEDULE FOB: Destination	SEE SCHEDULE

The following Delivery Schedule item for CLIN 2016 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2009 TO 29-SEP-2010	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDULE SEE SCHEDULE FOB: Destination	SEE SCHEDULE

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2009 TO 29-SEP-2010	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDULE SEE SCHEDULE FOB: Destination	SEE SCHEDULE

The following Delivery Schedule item for CLIN 2017 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2009 TO 29-SEP-2010	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDULE SEE SCHEDULE FOB: Destination	SEE SCHEDULE

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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POP 30-SEP-2009 TO 29-SEP-2010	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDUL SEE SCHEDULE FOB: Destination	SEE SCHEDU
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The following Delivery Schedule item for CLIN 2018 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2009 TO 29-SEP-2010	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDUL SEE SCHEDULE FOB: Destination	SEE SCHEDU

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2009 TO 29-SEP-2010	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDUL SEE SCHEDULE FOB: Destination	SEE SCHEDU

The following Delivery Schedule item for CLIN 3001 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2010 TO 29-SEP-2011	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDUL SEE SCHEDULE FOB: Destination	SEE SCHEDU

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2010 TO 29-SEP-2011	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDUL SEE SCHEDULE FOB: Destination	SEE SCHEDU

The following Delivery Schedule item for CLIN 3002 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2010 TO 29-SEP-2011	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDUL SEE SCHEDULE FOB: Destination	SEE SCHEDU

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2010 TO 29-SEP-2011	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDUL SEE SCHEDULE FOB: Destination	SEE SCHEDU

The following Delivery Schedule item for CLIN 3003 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2010 TO 29-SEP-2011	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDUL SEE SCHEDULE FOB: Destination	SEE SCHEDU

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2010 TO 29-SEP-2011	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDUL SEE SCHEDULE FOB: Destination	SEE SCHEDU

The following Delivery Schedule item for CLIN 3004 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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POP 30-SEP-2010 TO 29-SEP-2011	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDUL SEE SCHEDULE FOB: Destination	SEE SCHEDU
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To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2010 TO 29-SEP-2011	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDUL SEE SCHEDULE FOB: Destination	SEE SCHEDU

The following Delivery Schedule item for CLIN 3005 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2010 TO 29-SEP-2011	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDUL SEE SCHEDULE FOB: Destination	SEE SCHEDU

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2010 TO 29-SEP-2011	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDUL SEE SCHEDULE FOB: Destination	SEE SCHEDU

The following Delivery Schedule item for CLIN 3006 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2010 TO 29-SEP-2011	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDUL SEE SCHEDULE FOB: Destination	SEE SCHEDU

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2010 TO 29-SEP-2011	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDUL SEE SCHEDULE FOB: Destination	SEE SCHEDU

The following Delivery Schedule item for CLIN 3007 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2010 TO 29-SEP-2011	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDUL SEE SCHEDULE FOB: Destination	SEE SCHEDU

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2010 TO 29-SEP-2011	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDUL SEE SCHEDULE FOB: Destination	SEE SCHEDU

The following Delivery Schedule item for CLIN 3008 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2010 TO 29-SEP-2011	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDUL SEE SCHEDULE FOB: Destination	SEE SCHEDU

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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POP 30-SEP-2010 TO 29-SEP-2011	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDUL SEE SCHEDULE FOB: Destination	SEE SCHEDU
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The following Delivery Schedule item for CLIN 3009 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2010 TO 29-SEP-2011	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDUL SEE SCHEDULE FOB: Destination	SEE SCHEDU

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2010 TO 29-SEP-2011	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDUL SEE SCHEDULE FOB: Destination	SEE SCHEDU

The following Delivery Schedule item for CLIN 3010 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2010 TO 29-SEP-2011	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDUL SEE SCHEDULE FOB: Destination	SEE SCHEDU

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2010 TO 29-SEP-2011	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDUL SEE SCHEDULE FOB: Destination	SEE SCHEDU

The following Delivery Schedule item for CLIN 3011 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2010 TO 29-SEP-2011	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDUL SEE SCHEDULE FOB: Destination	SEE SCHEDU

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2010 TO 29-SEP-2011	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDUL SEE SCHEDULE FOB: Destination	SEE SCHEDU

The following Delivery Schedule item for CLIN 3012 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2010 TO 29-SEP-2011	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDUL SEE SCHEDULE FOB: Destination	SEE SCHEDU

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2010 TO 29-SEP-2011	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDUL SEE SCHEDULE FOB: Destination	SEE SCHEDU

The following Delivery Schedule item for CLIN 3013 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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POP 30-SEP-2010 TO 29-SEP-2011	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDUL SEE SCHEDULE FOB: Destination	SEE SCHEDU
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To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2010 TO 29-SEP-2011	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDUL SEE SCHEDULE FOB: Destination	SEE SCHEDU

The following Delivery Schedule item for CLIN 3014 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2010 TO 29-SEP-2011	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDUL SEE SCHEDULE FOB: Destination	SEE SCHEDU

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2010 TO 29-SEP-2011	N/A	N/A FOB: Destination	

The following Delivery Schedule item for CLIN 3015 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2010 TO 29-SEP-2011	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDUL SEE SCHEDULE FOB: Destination	SEE SCHEDU

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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POP 30-SEP-2010 TO 29-SEP-2011	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDULE SEE SCHEDULE FOB: Destination	SEE SCHEDULE
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The following Delivery Schedule item for CLIN 3016 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2010 TO 29-SEP-2011	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDULE SEE SCHEDULE FOB: Destination	SEE SCHEDULE

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2010 TO 29-SEP-2011	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDULE SEE SCHEDULE FOB: Destination	SEE SCHEDULE

The following Delivery Schedule item for CLIN 3017 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2010 TO 29-SEP-2011	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDULE SEE SCHEDULE FOB: Destination	SEE SCHEDULE

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2010 TO 29-SEP-2011	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDULE SEE SCHEDULE FOB: Destination	SEE SCHEDULE

The following Delivery Schedule item for CLIN 3018 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2010 TO 29-SEP-2011	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDUL SEE SCHEDULE FOB: Destination	SEE SCHEDU

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2010 TO 29-SEP-2011	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDUL SEE SCHEDULE FOB: Destination	SEE SCHEDU

The following Delivery Schedule item for CLIN 4001 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2011 TO 29-SEP-2012	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDUL SEE SCHEDULE FOB: Destination	SEE SCHEDU

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2011 TO 29-SEP-2012	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDUL SEE SCHEDULE FOB: Destination	SEE SCHEDU

The following Delivery Schedule item for CLIN 4002 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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POP 30-SEP-2011 TO 29-SEP-2012	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDUL SEE SCHEDULE FOB: Destination	SEE SCHEDU
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To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2011 TO 29-SEP-2012	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDUL SEE SCHEDULE FOB: Destination	SEE SCHEDU

The following Delivery Schedule item for CLIN 4003 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2011 TO 29-SEP-2012	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDUL SEE SCHEDULE FOB: Destination	SEE SCHEDU

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2011 TO 29-SEP-2012	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDUL SEE SCHEDULE FOB: Destination	SEE SCHEDU

The following Delivery Schedule item for CLIN 4004 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2011 TO 29-SEP-2012	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDUL SEE SCHEDULE FOB: Destination	SEE SCHEDU

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2011 TO 29-SEP-2012	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDUL SEE SCHEDULE FOB: Destination	SEE SCHEDU

The following Delivery Schedule item for CLIN 4005 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2011 TO 29-SEP-2012	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDUL SEE SCHEDULE FOB: Destination	SEE SCHEDU

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2011 TO 29-SEP-2012	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDUL SEE SCHEDULE FOB: Destination	SEE SCHEDU

The following Delivery Schedule item for CLIN 4006 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2011 TO 29-SEP-2012	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDUL SEE SCHEDULE FOB: Destination	SEE SCHEDU

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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POP 30-SEP-2011 TO 29-SEP-2012	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDUL SEE SCHEDULE FOB: Destination	SEE SCHEDU
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The following Delivery Schedule item for CLIN 4007 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2011 TO 29-SEP-2012	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDUL SEE SCHEDULE FOB: Destination	SEE SCHEDU

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2011 TO 29-SEP-2012	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDUL SEE SCHEDULE FOB: Destination	SEE SCHEDU

The following Delivery Schedule item for CLIN 4008 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2011 TO 29-SEP-2012	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDUL SEE SCHEDULE FOB: Destination	SEE SCHEDU

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2011 TO 29-SEP-2012	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDUL SEE SCHEDULE FOB: Destination	SEE SCHEDU

The following Delivery Schedule item for CLIN 4009 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2011 TO 29-SEP-2012	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDUL SEE SCHEDULE FOB: Destination	SEE SCHEDU

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2011 TO 29-SEP-2012	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDUL SEE SCHEDULE FOB: Destination	SEE SCHEDU

The following Delivery Schedule item for CLIN 4010 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2011 TO 29-SEP-2012	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDUL SEE SCHEDULE FOB: Destination	SEE SCHEDU

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2011 TO 29-SEP-2012	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDUL SEE SCHEDULE FOB: Destination	SEE SCHEDU

The following Delivery Schedule item for CLIN 4011 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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POP 30-SEP-2011 TO 29-SEP-2012	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDUL SEE SCHEDULE FOB: Destination	SEE SCHEDU
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To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2011 TO 29-SEP-2012	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDUL SEE SCHEDULE FOB: Destination	SEE SCHEDU

The following Delivery Schedule item for CLIN 4012 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2011 TO 28-SEP-2012	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDUL SEE SCHEDULE FOB: Destination	SEE SCHEDU

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2011 TO 28-SEP-2012	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDUL SEE SCHEDULE FOB: Destination	SEE SCHEDU

The following Delivery Schedule item for CLIN 4013 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2011 TO 29-SEP-2012	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDUL SEE SCHEDULE FOB: Destination	SEE SCHEDU

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2011 TO 29-SEP-2012	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDUL SEE SCHEDULE FOB: Destination	SEE SCHEDU

The following Delivery Schedule item for CLIN 4014 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2011 TO 29-SEP-2012	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDUL SEE SCHEDULE FOB: Destination	SEE SCHEDU

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2011 TO 29-SEP-2012	N/A	N/A FOB: Destination	

The following Delivery Schedule item for CLIN 4015 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2011 TO 29-SEP-2012	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDUL SEE SCHEDULE FOB: Destination	SEE SCHEDU

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2011 TO 29-SEP-2012	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDUL SEE SCHEDULE FOB: Destination	SEE SCHEDU

The following Delivery Schedule item for CLIN 4016 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2011 TO 29-SEP-2012	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDULE SEE SCHEDULE FOB: Destination	SEE SCHEDULE

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2011 TO 29-SEP-2012	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDULE SEE SCHEDULE FOB: Destination	SEE SCHEDULE

The following Delivery Schedule item for CLIN 4017 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2011 TO 29-SEP-2012	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDULE SEE SCHEDULE FOB: Destination	SEE SCHEDULE

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2011 TO 29-SEP-2012	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDULE SEE SCHEDULE FOB: Destination	SEE SCHEDULE

The following Delivery Schedule item for CLIN 4018 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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POP 30-SEP-2011 TO
29-SEP-2012

N/A

SEE SCHEDULE
SEE SCHEDULE
SEE SCHEDULE
SEE SCHEDULE IL SEE SCHEDUL
SEE SCHEDULE
FOB: Destination

SEE
SCHEDU

To:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

UIC

POP 30-SEP-2011 TO
29-SEP-2012

N/A

SEE SCHEDULE
SEE SCHEDULE
SEE SCHEDULE
SEE SCHEDULE IL SEE SCHEDUL
SEE SCHEDULE
FOB: Destination

SEE
SCHEDU

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE J	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. P00007		3. EFFECTIVE DATE 28-Oct-2009	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE	
5. PROJECT NO. (If applicable)				
6. ISSUED BY USTRANSCORP INC • HTCT11 508 SCOTT DR SCOTT AFB IL 62255-0387		7. ADMINISTERED BY (If other than Item 4) See Item 6		
8. NAME AND ADDRESS OF CONTRACTOR (Name, Street, County, State and Zip Code) ASR INTERNATIONAL CORP. RAO S. ANUMOLU 390 OLD WILGETS PATH WILMINGTON DE 19801-0007		9A. AMENDMENT OF SOLICITATION NO.		
		9B. DATED (SEE ITEM 11)		
		X 10A. MOD OF CONTRACT/ORDER NO. W81GYS-07-D-0022		
		X 10B. DATED (SEE ITEM 13) 28-Sep-2007		
CODE OPRK4		FACILITY CODE		
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input 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 indicated by one of the following methods: (a) By completing Items 5 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 such to be made or letter reaching reference in 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 CONTRACT/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).				
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.212-4(c)				
D. OTHER (Specify type of modification and authority)				
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> 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.) Modification Contract Number: 10parrt10131 This purpose of this modification is to add FAR clause 52.222-34, Employment Eligibility Verification.				
<small>Except as provided herein, all terms and conditions of the documents referenced in Item 9A or 10A, as hereinafter changed, remain unchanged and in full force and effect.</small>				
15A. NAME AND TITLE OF SIGNER (Type or print) ASR International Corp. by Rao S. Anumolu President & CEO		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) BELFIELD C. COLLYMORE/CONTRACTING OFFICER TE: 618-256-6625 EMAIL: belfield.collymore@ustranacorp.onl		
15B. DATE SIGNED 11/02/2009 (Signature of person authorized to sign)		16B. DATE SIGNED 11/2/09 (Signature of Contracting Officer)		

EXCEPTION TO SF 30
APPROVED BY OIRM 11-44

30-105-04

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

NOV 2 2009

NOV 2 2009 12:38PM

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

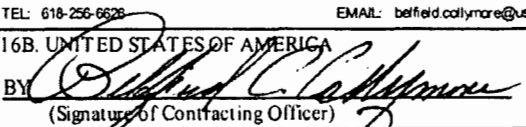
SECTION SF 30 - BLOCK 14 CONTINUATION PAGE

The following have been added by reference:

52.222-54 Employment Eligibility Verification

JAN 2009

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J		PAGE OF PAGES 1 4			
2. AMENDMENT/MODIFICATION NO. P00008		3. EFFECTIVE DATE 15-Apr-2010		4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO. (If applicable)			
6. ISSUED BY USTRANSCOM-AQ - HTC711 508 SCOTT DR SCOTT AFB IL 62225-5367		CODE HTC711		7. ADMINISTERED BY (If other than item 6) See Item 6		CODE			
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) ASR INTERNATIONAL CORP. RAO S. ANUMOLU 580 OLD WILLET'S PATH HAUPPAUGE NY 11788-3607				9A. AMENDMENT OF SOLICITATION NO.					
				9B. DATED (SEE ITEM 11)					
				X 10A. MOD. OF CONTRACT/ORDER NO. W81GYE-07-D-0022					
				X 10B. DATED (SEE ITEM 13) 28-Sep-2007					
CODE OPRK4		FACILITY CODE							
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS									
<input 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 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 _____ 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 Schedule									
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/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.									
X 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 checked="" 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.) Modification Control Number: tcpermt101284 The purpose of this modification is to update the payment office DODAAC and address. <table style="width:100%;"> <tr> <td style="width:50%;">FROM DFAS LIMESTONE TFMS-M-F89900 ACCTG DISB STA NR 389900 DFAS LI TFMS M 27 ARKANSAS RD STE 200 LIMESTONE, ME 04751-6217</td> <td style="width:50%;">TO: DODAAC HQ0303 DFAS COLUMBUS DFAS ROCK ISLAND / JAIQBAC PO BOX 182316 ATTN: ROCK ISLAND COLUMBUS, OH 43218-2316</td> </tr> </table> Submit Invoices and Supporting Documentation to: EDM fax number: 1-877-426-4270 or 614-693-2631. DO NOT mail invoices to the address, please fax to the number above.								FROM DFAS LIMESTONE TFMS-M-F89900 ACCTG DISB STA NR 389900 DFAS LI TFMS M 27 ARKANSAS RD STE 200 LIMESTONE, ME 04751-6217	TO: DODAAC HQ0303 DFAS COLUMBUS DFAS ROCK ISLAND / JAIQBAC PO BOX 182316 ATTN: ROCK ISLAND COLUMBUS, OH 43218-2316
FROM DFAS LIMESTONE TFMS-M-F89900 ACCTG DISB STA NR 389900 DFAS LI TFMS M 27 ARKANSAS RD STE 200 LIMESTONE, ME 04751-6217	TO: DODAAC HQ0303 DFAS COLUMBUS DFAS ROCK ISLAND / JAIQBAC PO BOX 182316 ATTN: ROCK ISLAND COLUMBUS, OH 43218-2316								
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) BELFIELD C. COLLYMORE / CONTRACTING OFFICER TEL: 618-256-6628 EMAIL: belfield.collymore@ustranscom.mil					
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 16-Apr-2010			

EXCEPTION TO SF 30
APPROVED BY OIRM 11-84

30-105-04

STANDARD FORM 30 (Rev. 10-83)
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FAR (48 CFR) 53.243

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:
PAYING OFFICE CHANGE

Submit Invoices and Supporting Documentation to: EDM fax number:
1-877-426-4270 or 614-693-2631.

DO NOT mail invoices to the address, please fax to the number above.

SECTION SF 1449 - CONTINUATION SHEET

DELIVERIES AND PERFORMANCE

The following Delivery Schedule item for CLIN 1014 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2008 TO 29-SEP-2009	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2008 TO 29-SEP-2009	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDULE SEE SCHEDULE FOB: Destination	SEE SCHEDULE

The following Delivery Schedule item for CLIN 2014 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2009 TO 29-SEP-2010	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2009 TO 29-SEP-2010	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDUL SEE SCHEDULE FOB: Destination	SEE SCHEDU

The following Delivery Schedule item for CLIN 3014 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2010 TO 29-SEP-2011	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2010 TO 29-SEP-2011	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDUL SEE SCHEDULE FOB: Destination	SEE SCHEDU

The following Delivery Schedule item for CLIN 4014 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2011 TO 29-SEP-2012	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2011 TO 29-SEP-2012	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDUL SEE SCHEDULE FOB: Destination	SEE SCHEDU

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. P00009	3. EFFECTIVE DATE 06-May-2010	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO. (If applicable)	
6. ISSUED BY CODE HTC711 USTRANSCOM-AQ - HTC711 508 SCOTT DR SCOTT AFB IL 62225-5357		7. ADMINISTERED BY (If other than item 6) CODE See Item 6			
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) ASR INTERNATIONAL CORP. RAO S. ANUMOLU 580 OLD WILLET'S PATH HAUPPAUGE NY 11788-3607				9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
				X 10A. MOD. OF CONTRACT/ORDER NO. W81GYE-07-D-0022	
				X 10B. DATED (SEE ITEM 13) 28-Sep-2007	
CODE OPRK4		FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input 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 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 _____ 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.					
X 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 checked="" 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.) Modification Control Number: tcpermt01448 The purpose of this administrative modification is to correct the total Option Year 2 contract cost in modification P00006 to reflect the total Option Year 2 contract cost in Task Order 0002. Prior to the award of Task Order 0002, CLIN 2013 was reduced from \$347,229.78 to \$257,283.00. CLIN 2017 was reduced from \$15,000 to \$0.00 and CLIN 2018 was reduced from \$5,000 to \$0.00.					
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) BELFIELD C. COLLYMORE / CONTRACTING OFFICER TEL: 618-258-6626 EMAIL: belfield.collymore@ustrancom.mil		
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY <i>Belfield C. Collymore</i> (Signature of Contracting Officer)	
				16C. DATE SIGNED 06-May-2010	

EXCEPTION TO SF 30
APPROVED BY OIRM 11-84

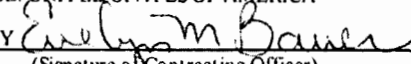
30-105-04

STANDARD FORM 30 (Rev. 10-83)
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FAR (48 CFR) 53.243

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J	PAGE OF PAGES 1 11
2. AMENDMENT/MODIFICATION NO. P00010	3. EFFECTIVE DATE 30-Sep-2010	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE	5. PROJECT NO. (If applicable)		
6. ISSUED BY USTRANSCOM-AO - HTC711 508 SCOTT DR SCOTT AFB IL 62225-5357	CODE HTC711	7. ADMINISTERED BY (If other than item 6) See Item 6			
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) ASR INTERNATIONAL CORP. RAO S. ANUMOLU 580 OLD WILLET'S PATH HAUPPAUGE NY 11788-3607			9A. AMENDMENT OF SOLICITATION NO.		
			9B. DATED (SEE ITEM 11)		
			X 10A. MOD. OF CONTRACT/ORDER NO. W81GYE-07-D-0022		
			X 10B. DATED (SEE ITEM 13) 28-Sep-2007		
CODE OPR3K4		FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input 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 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 _____ 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 Schedule					
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:					
X D. OTHER (Specify type of modification and authority) FAR Clause 52.217-9 Option to Extend the Term of the Contract.					
E. IMPORTANT: Contractor <input checked="" 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.) Modification Control Number: tcpertrm102488 The purpose of this modification is to exercise Option Year Three (3) for TRANSS, period of performance is 30 Sep 2010 thru 29 Sep 2011.					
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) EVELYN BAUER / CONTRACTING OFFICER TEL: 618-220-7038 EMAIL: evelyn.bauer@ustrancom.mil		
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 28-Sep-2010	

EXCEPTION TO SF 30
APPROVED BY OIRM 11-84

30-105-04

STANDARD FORM 30 (Rev. 10-83)
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SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$1,801,729.62 from \$5,159,238.69 (EST) to \$6,960,968.31 (EST).

SUPPLIES OR SERVICES AND PRICES

CLIN 3001

The option status has changed from Option to Option Exercised.

CLIN 3002

The option status has changed from Option to Option Exercised.

CLIN 3003

The option status has changed from Option to Option Exercised.

CLIN 3004

The option status has changed from Option to Option Exercised.

CLIN 3005

The option status has changed from Option to Option Exercised.

CLIN 3006

The option status has changed from Option to Option Exercised.

CLIN 3007

The option status has changed from Option to Option Exercised.

CLIN 3008

The option status has changed from Option to Option Exercised.

CLIN 3009

The option status has changed from Option to Option Exercised.

CLIN 3010

The option status has changed from Option to Option Exercised.

CLIN 3011

The option status has changed from Option to Option Exercised.

CLIN 3012

The option status has changed from Option to Option Exercised.

CLIN 3013

The option status has changed from Option to Option Exercised.

CLIN 3014

The option status has changed from Option to Option Exercised.

CLIN 3015

The option status has changed from Option to Option Exercised.

CLIN 3016

The option status has changed from Option to Option Exercised.

CLIN 3017

The option status has changed from Option to Option Exercised.

CLIN 3018

The option status has changed from Option to Option Exercised.

DELIVERIES AND PERFORMANCE

The following Delivery Schedule item for CLIN 3001 has been changed from:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

UIC

POP 30-SEP-2010 TO
29-SEP-2011

N/A

SEE SCHEDULE
SEE SCHEDULE
SEE SCHEDULE
SEE SCHEDULE IL SEE SCHEDUL
SEE SCHEDULE
FOB: Destination

SEE
SCHEDU

To:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

UIC

POP 30-SEP-2010 TO
29-SEP-2011

N/A

SEE SCHEDULE
SEE SCHEDULE
SEE SCHEDULE
SEE SCHEDULE IL SEE SCHEDUL
SEE SCHEDULE
FOB: Destination

SEE
SCHEDU

The following Delivery Schedule item for CLIN 3002 has been changed from:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

UIC

POP 30-SEP-2010 TO
29-SEP-2011

N/A

SEE SCHEDULE
SEE SCHEDULE
SEE SCHEDULE
SEE SCHEDULE IL SEE SCHEDUL
SEE SCHEDULE
FOB: Destination

SEE
SCHEDU

To:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

UIC

POP 30-SEP-2010 TO
29-SEP-2011

N/A

SEE SCHEDULE
SEE SCHEDULE
SEE SCHEDULE
SEE SCHEDULE IL SEE SCHEDUL
SEE SCHEDULE
FOB: Destination

SEE
SCHEDU

The following Delivery Schedule item for CLIN 3003 has been changed from:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

UIC

POP 30-SEP-2010 TO
29-SEP-2011

N/A

SEE SCHEDULE
SEE SCHEDULE
SEE SCHEDULE
SEE SCHEDULE IL SEE SCHEDUL
SEE SCHEDULE
FOB: Destination

SEE
SCHEDU

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2010 TO 29-SEP-2011	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDULE SEE SCHEDULE FOB: Destination	SEE SCHEDULE

The following Delivery Schedule item for CLIN 3004 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2010 TO 29-SEP-2011	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDULE SEE SCHEDULE FOB: Destination	SEE SCHEDULE

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2010 TO 29-SEP-2011	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDULE SEE SCHEDULE FOB: Destination	SEE SCHEDULE

The following Delivery Schedule item for CLIN 3005 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2010 TO 29-SEP-2011	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDULE SEE SCHEDULE FOB: Destination	SEE SCHEDULE

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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POP 30-SEP-2010 TO
29-SEP-2011

N/A

SEE SCHEDULE
SEE SCHEDULE
SEE SCHEDULE
SEE SCHEDULE IL SEE SCHEDULE
SEE SCHEDULE
FOB: DestinationSEE
SCHEDULE

The following Delivery Schedule item for CLIN 3006 has been changed from:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

UIC

POP 30-SEP-2010 TO
29-SEP-2011

N/A

SEE SCHEDULE
SEE SCHEDULE
SEE SCHEDULE
SEE SCHEDULE IL SEE SCHEDULE
SEE SCHEDULE
FOB: DestinationSEE
SCHEDULE

To:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

UIC

POP 30-SEP-2010 TO
29-SEP-2011

N/A

SEE SCHEDULE
SEE SCHEDULE
SEE SCHEDULE
SEE SCHEDULE IL SEE SCHEDULE
SEE SCHEDULE
FOB: DestinationSEE
SCHEDULE

The following Delivery Schedule item for CLIN 3007 has been changed from:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

UIC

POP 30-SEP-2010 TO
29-SEP-2011

N/A

SEE SCHEDULE
SEE SCHEDULE
SEE SCHEDULE
SEE SCHEDULE IL SEE SCHEDULE
SEE SCHEDULE
FOB: DestinationSEE
SCHEDULE

To:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

UIC

POP 30-SEP-2010 TO
29-SEP-2011

N/A

SEE SCHEDULE
SEE SCHEDULE
SEE SCHEDULE
SEE SCHEDULE IL SEE SCHEDULE
SEE SCHEDULE
FOB: DestinationSEE
SCHEDULE

The following Delivery Schedule item for CLIN 3008 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2010 TO 29-SEP-2011	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDULE SEE SCHEDULE FOB: Destination	SEE SCHEDULE

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2010 TO 29-SEP-2011	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDULE SEE SCHEDULE FOB: Destination	SEE SCHEDULE

The following Delivery Schedule item for CLIN 3009 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2010 TO 29-SEP-2011	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDULE SEE SCHEDULE FOB: Destination	SEE SCHEDULE

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2010 TO 29-SEP-2011	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDULE SEE SCHEDULE FOB: Destination	SEE SCHEDULE

The following Delivery Schedule item for CLIN 3010 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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POP 30-SEP-2010 TO
29-SEP-2011

N/A

SEE SCHEDULE
SEE SCHEDULE
SEE SCHEDULE
SEE SCHEDULE IL SEE SCHEDUL
SEE SCHEDULE
FOB: DestinationSEE
SCHEDU

To:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

UIC

POP 30-SEP-2010 TO
29-SEP-2011

N/A

SEE SCHEDULE
SEE SCHEDULE
SEE SCHEDULE
SEE SCHEDULE IL SEE SCHEDUL
SEE SCHEDULE
FOB: DestinationSEE
SCHEDU

The following Delivery Schedule item for CLIN 3011 has been changed from:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

UIC

POP 30-SEP-2010 TO
29-SEP-2011

N/A

SEE SCHEDULE
SEE SCHEDULE
SEE SCHEDULE
SEE SCHEDULE IL SEE SCHEDUL
SEE SCHEDULE
FOB: DestinationSEE
SCHEDU

To:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

UIC

POP 30-SEP-2010 TO
29-SEP-2011

N/A

SEE SCHEDULE
SEE SCHEDULE
SEE SCHEDULE
SEE SCHEDULE IL SEE SCHEDUL
SEE SCHEDULE
FOB: DestinationSEE
SCHEDU

The following Delivery Schedule item for CLIN 3012 has been changed from:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

UIC

POP 30-SEP-2010 TO
29-SEP-2011

N/A

SEE SCHEDULE
SEE SCHEDULE
SEE SCHEDULE
SEE SCHEDULE IL SEE SCHEDUL
SEE SCHEDULE
FOB: DestinationSEE
SCHEDU

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2010 TO 29-SEP-2011	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDUL SEE SCHEDULE FOB: Destination	SEE SCHEDU

The following Delivery Schedule item for CLIN 3013 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2010 TO 29-SEP-2011	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDUL SEE SCHEDULE FOB: Destination	SEE SCHEDU

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2010 TO 29-SEP-2011	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDUL SEE SCHEDULE FOB: Destination	SEE SCHEDU

The following Delivery Schedule item for CLIN 3014 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2010 TO 29-SEP-2011	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDUL SEE SCHEDULE FOB: Destination	SEE SCHEDU

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2010 TO 29-SEP-2011	N/A	N/A FOB: Destination	

The following Delivery Schedule item for CLIN 3015 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2010 TO 29-SEP-2011	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDUL SEE SCHEDULE FOB: Destination	SEE SCHEDU

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2010 TO 29-SEP-2011	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDUL SEE SCHEDULE FOB: Destination	SEE SCHEDU

The following Delivery Schedule item for CLIN 3016 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2010 TO 29-SEP-2011	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDUL SEE SCHEDULE FOB: Destination	SEE SCHEDU

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2010 TO 29-SEP-2011	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDUL SEE SCHEDULE FOB: Destination	SEE SCHEDU

The following Delivery Schedule item for CLIN 3017 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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POP 30-SEP-2010 TO
29-SEP-2011

N/A

SEE SCHEDULE
SEE SCHEDULE
SEE SCHEDULE
SEE SCHEDULE IL SEE SCHEDULE
SEE SCHEDULE
FOB: DestinationSEE
SCHEDULE

To:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

UIC

POP 30-SEP-2010 TO
29-SEP-2011

N/A

SEE SCHEDULE
SEE SCHEDULE
SEE SCHEDULE
SEE SCHEDULE IL SEE SCHEDULE
SEE SCHEDULE
FOB: DestinationSEE
SCHEDULE

The following Delivery Schedule item for CLIN 3018 has been changed from:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

UIC

POP 30-SEP-2010 TO
29-SEP-2011

N/A

SEE SCHEDULE
SEE SCHEDULE
SEE SCHEDULE
SEE SCHEDULE IL SEE SCHEDULE
SEE SCHEDULE
FOB: DestinationSEE
SCHEDULE

To:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS


UIC

POP 30-SEP-2010 TO
29-SEP-2011

N/A

SEE SCHEDULE
SEE SCHEDULE
SEE SCHEDULE
SEE SCHEDULE IL SEE SCHEDULE
SEE SCHEDULE
FOB: DestinationSEE
SCHEDULE

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J		PAGE OF PAGES 1 2			
2. AMENDMENT/MODIFICATION NO. P00011		3. EFFECTIVE DATE 16-Nov-2010		4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO. (If applicable)			
6. ISSUED BY CODE HTC711 USTRANSCOM-AQ - HTC711 508 SCOTT DR SCOTT AFB IL 62225-5357		7. ADMINISTERED BY (If other than item 6) CODE See Item 6							
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) ASR INTERNATIONAL CORP RAO S. ANUMOLU 580 OLD WILLETTS PATH HAUPPAUGE NY 11788-3607				9A. AMENDMENT OF SOLICITATION NO.					
				9B. DATED (SEE ITEM 11)					
				X 10A. MOD. OF CONTRACT/ORDER NO. W81GYE-07-D-0022					
				X 10B. DATED (SEE ITEM 13) 28-Sep-2007					
CODE OPRK4		FACILITY CODE							
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS									
<input 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 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 _____ 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 CONTRACT 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.									
X 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 checked="" 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.) Modification Control Number: tcpertrm11285 The purpose of this modification is to update the payment office DODAAC and address. <table style="width:100%;"> <tr> <td style="width:50%;">FROM: DFAS LIMESTONE TFMS-M-F89900 ACCTG DISB STA NR 389900 DFAS LI TFMS M 27 ARKANSAS RD STE 200 LIMESTONE, ME 04751-6217</td> <td style="width:50%;">TO: DFAS COLUMBUS; DODAAC HQ0303 DFAS ROCK ISLAND/ JAQBAC PO BOX 182316 ATTN: ROCK ISLAND COLUMBUS, OH 43218-2316</td> </tr> </table>								FROM: DFAS LIMESTONE TFMS-M-F89900 ACCTG DISB STA NR 389900 DFAS LI TFMS M 27 ARKANSAS RD STE 200 LIMESTONE, ME 04751-6217	TO: DFAS COLUMBUS; DODAAC HQ0303 DFAS ROCK ISLAND/ JAQBAC PO BOX 182316 ATTN: ROCK ISLAND COLUMBUS, OH 43218-2316
FROM: DFAS LIMESTONE TFMS-M-F89900 ACCTG DISB STA NR 389900 DFAS LI TFMS M 27 ARKANSAS RD STE 200 LIMESTONE, ME 04751-6217	TO: DFAS COLUMBUS; DODAAC HQ0303 DFAS ROCK ISLAND/ JAQBAC PO BOX 182316 ATTN: ROCK ISLAND COLUMBUS, OH 43218-2316								
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) BELFIELD C. COLLYMORE / CONTRACTING OFFICER TEL: 618-220-7038 EMAIL: belfield.collymore@ustrancom.mil					
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 16-Nov-2010			

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

The 'Payment will be made by' organization has changed from

DFAS-LIMESTONE TFMS-M - F89900

ACCTG DISB STA NR 389900

DFAS LI TFMS M

27 ARKANSAS RD STE 200

LIMESTONE ME 04751-6217

to

DFAS/ (RI-RPV) - HQ0303

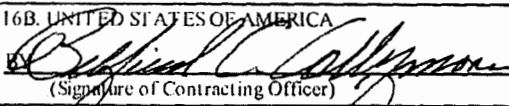
DFAS COLUMBUS

DFAS ROCK ISLAND JAIQBAC

PO BOX 182316 ATTN ROCK ISLAND

COLUMBUS OH 43218-2316

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				I. CONTRACT ID CODE J	PAGE OF PAGES 1 12
2. AMENDMENT/MODIFICATION NO. P00012		3. EFFECTIVE DATE 22-Dec-2010		4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE	
6. ISSUED BY CODE USTRANSCOM-AO - HTC711 508 SCOTT DR SCOTT AFB IL 62225-5357		7. ADMINISTERED BY (If other than item 6) CODE See Item 6		5. PROJECT NO. (If applicable)	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) ASR INTERNATIONAL CORP. RAO S. ANUMOLU 580 OLD WILLETS PATH HAUPPAUGE NY 11788-3607				9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
				X 10A. MOD. OF CONTRACT/ORDER NO. W81GYE-07-D-0022	
				X 10B. DATED (SEE ITEM 13) 28-Sep-2007	
CODE OPRK4		FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input 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 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 _____ 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).					
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 52.212-4 (c)					
D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input checked="" 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.) Modification Control Number: tcdelrdh11411 The purpose of this modification is to add quantity to CLIN 2004 and reduce the quantity for CLIN 2001, 2002, 2003, 2005, 2006, 2007, 2008, 2010, 2011, 2012, 2013, 2017 and 2018 (See Basic Add/Reduce CLIN Qty Spreadsheet).					
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) BELFIELD C. COLLYMORE / CONTRACTING OFFICER TEL: 618-220-7038 EMAIL: belfield.collymore@ustrancom.mil		
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	
				16C. DATE SIGNED 28-Jan-2011	

EXCEPTION TO SF 30
APPROVED BY OIRM 11-84

30-105-04

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

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:

BASIC ADD/REDUCE CLIN QTY

CLIN	Award Qty	Unit Cost	Award Amount	Incr Qty	Reduce Qty	New Qty	New Amount
2001	83	\$593.96	\$ 49,298.68		46	37	\$21,976.52
2002	75	\$657.59	\$ 49,319.25		54	21	\$13,809.39
2003	337	\$339.40	\$ 114,377.80		117	220	\$74,668.00
2004	398	\$2,206.12	\$ 878,035.76	119		517	\$1,140,564.04
2005	79	\$1,442.46	\$ 113,954.34		72	7	\$10,097.22
2006	70	\$1,442.46	\$ 100,972.20		38	32	\$46,158.72
2007	1	\$593.96	\$ 593.96		1	0	\$0.00
2008	1	\$657.59	\$ 657.59		1	0	\$0.00
2009	1	\$339.40	\$ 339.40			1	\$339.40
2010	1	\$2,206.12	\$ 2,206.12			0	\$2206.12
2011	1	\$1,442.46	\$ 1,442.46			0	\$1442.46
2012	1	\$1,442.46	\$ 1,442.46			0	\$1442.46
2013	Reimb	Reimb	\$ 347,229.78		89,946.78	89,946.78	\$257,283.00
2014	Res	N/A	N/A	N/A	N/A	N/A	\$0.00
2015	12	\$6,630.63	\$ 79,567.56			12	\$79,567.56
2016	1	\$509.23	\$ 509.23		1	0	\$0.00
2017	1	\$15,000.00	\$ 15,000.00		1	0	\$0.00
2018	1	\$5,000.00	\$ 5,000.00		1	0	\$0.00

Award Amount \$ 1,759,946.59

Reduced

Amount \$ 109,946.61

New Amount \$1,649,999.98

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

The total cost of this contract was decreased by \$109,946.61 from \$6,960,968.31 (EST) to \$6,851,021.70

(EST).

SUPPLIES OR SERVICES AND PRICES

CLIN 2001

The pricing detail quantity has decreased by 46.00 from 83.00 to 37.00.

The total cost of this line item has decreased by \$27,322.16 from \$49,298.68 (EST) to \$21,976.52 (EST).

CLIN 2002

The pricing detail quantity has decreased by 54.00 from 75.00 to 21.00.

The total cost of this line item has decreased by \$35,509.86 from \$49,319.25 (EST) to \$13,809.39 (EST).

CLIN 2003

The pricing detail quantity has decreased by 117.00 from 337.00 to 220.00.

The total cost of this line item has decreased by \$39,709.80 from \$114,377.80 (EST) to \$74,668.00 (EST).

CLIN 2004

The pricing detail quantity has increased by 119.00 from 398.00 to 517.00.

The total cost of this line item has increased by \$262,528.28 from \$878,035.76 (EST) to \$1,140,564.04

(EST).

CLIN 2005

The pricing detail quantity has decreased by 72.00 from 79.00 to 7.00.

The total cost of this line item has decreased by \$103,857.12 from \$113,954.34 (EST) to \$10,097.22

(EST).

CLIN 2006

The pricing detail quantity has decreased by 38.00 from 70.00 to 32.00.

The total cost of this line item has decreased by \$54,813.48 from \$100,972.20 (EST) to \$46,158.72 (EST).

CLIN 2007

The pricing detail quantity has decreased by 1.00 from 1.00 to 0.00.

The total cost of this line item has decreased by \$593.96 from \$593.96 (EST) to \$0.00 (EST).

CLIN 2008

The pricing detail quantity has decreased by 1.00 from 1.00 to 0.00.

The total cost of this line item has decreased by \$657.59 from \$657.59 (EST) to \$0.00 (EST).

CLIN 2013

The estimated/max cost has decreased by \$89,501.69 from \$347,229.78 to \$257,728.09.

The total cost of this line item has decreased by \$89,501.69 from \$347,229.78 (EST) to \$257,728.09 (EST).

CLIN 2016

The pricing detail quantity has decreased by 1.00 from 1.00 to 0.00.

The total cost of this line item has decreased by \$509.23 from \$509.23 to \$0.00.

CLIN 2017

The estimated/max cost has decreased by \$15,000.00 from \$15,000.00 to \$0.00.

The total cost of this line item has decreased by \$15,000.00 from \$15,000.00 (EST) to \$0.00 (EST).

CLIN 2018

The estimated/max cost has decreased by \$5,000.00 from \$5,000.00 to \$0.00.

The total cost of this line item has decreased by \$5,000.00 from \$5,000.00 (EST) to \$0.00 (EST).

DELIVERIES AND PERFORMANCE

The following Delivery Schedule item for CLIN 2001 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2009 TO 29-SEP-2010	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDULE SEE SCHEDULE FOB: Destination	SEE SCHEDULE

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2009 TO 29-SEP-2010	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDULE SEE SCHEDULE FOB: Destination	SEE SCHEDULE

The following Delivery Schedule item for CLIN 2002 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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POP 30-SEP-2009 TO 29-SEP-2010	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDULE SEE SCHEDULE FOB: Destination	SEE SCHEDULE
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To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2009 TO 29-SEP-2010	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDULE SEE SCHEDULE FOB: Destination	SEE SCHEDULE

The following Delivery Schedule item for CLIN 2003 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2009 TO 29-SEP-2010	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDULE SEE SCHEDULE FOB: Destination	SEE SCHEDULE

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2009 TO 29-SEP-2010	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDULE SEE SCHEDULE FOB: Destination	SEE SCHEDULE

The following Delivery Schedule item for CLIN 2004 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2009 TO 29-SEP-2010	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDULE SEE SCHEDULE FOB: Destination	SEE SCHEDULE

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2009 TO 29-SEP-2010	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDULE SEE SCHEDULE FOB: Destination	SEE SCHEDULE

The following Delivery Schedule item for CLIN 2005 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2009 TO 29-SEP-2010	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDULE SEE SCHEDULE FOB: Destination	SEE SCHEDULE

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2009 TO 29-SEP-2010	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDULE SEE SCHEDULE FOB: Destination	SEE SCHEDULE

The following Delivery Schedule item for CLIN 2006 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2009 TO 29-SEP-2010	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDULE SEE SCHEDULE FOB: Destination	SEE SCHEDULE

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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POP 30-SEP-2009 TO 29-SEP-2010	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDULE SEE SCHEDULE FOB: Destination	SEE SCHEDULE
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The following Delivery Schedule item for CLIN 2007 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2009 TO 29-SEP-2010	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDULE SEE SCHEDULE FOB: Destination	SEE SCHEDULE

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2009 TO 29-SEP-2010	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDULE SEE SCHEDULE FOB: Destination	SEE SCHEDULE

The following Delivery Schedule item for CLIN 2008 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2009 TO 29-SEP-2010	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDULE SEE SCHEDULE FOB: Destination	SEE SCHEDULE

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2009 TO 29-SEP-2010	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDULE SEE SCHEDULE FOB: Destination	SEE SCHEDULE

The following Delivery Schedule item for CLIN 2009 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2009 TO 29-SEP-2010	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDULE SEE SCHEDULE FOB: Destination	SEE SCHEDULE

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2009 TO 29-SEP-2010	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDULE SEE SCHEDULE FOB: Destination	SEE SCHEDULE

The following Delivery Schedule item for CLIN 2010 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2009 TO 29-SEP-2010	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDULE SEE SCHEDULE FOB: Destination	SEE SCHEDULE

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2009 TO 29-SEP-2010	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDULE SEE SCHEDULE FOB: Destination	SEE SCHEDULE

The following Delivery Schedule item for CLIN 2011 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC

POP 30-SEP-2009 TO 29-SEP-2010	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDUL SEE SCHEDULE FOB: Destination	SEE SCHEDU
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To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2009 TO 29-SEP-2010	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDUL SEE SCHEDULE FOB: Destination	SEE SCHEDU

The following Delivery Schedule item for CLIN 2012 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2009 TO 29-SEP-2010	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDUL SEE SCHEDULE FOB: Destination	SEE SCHEDU

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2009 TO 29-SEP-2010	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDUL SEE SCHEDULE FOB: Destination	SEE SCHEDU

The following Delivery Schedule item for CLIN 2013 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2009 TO 29-SEP-2010	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDUL SEE SCHEDULE FOB: Destination	SEE SCHEDU

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2009 TO 29-SEP-2010	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDULE SEE SCHEDULE FOB: Destination	SEE SCHEDULE

The following Delivery Schedule item for CLIN 2015 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2009 TO 29-SEP-2010	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDULE SEE SCHEDULE FOB: Destination	SEE SCHEDULE

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2009 TO 29-SEP-2010	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDULE SEE SCHEDULE FOB: Destination	SEE SCHEDULE

The following Delivery Schedule item for CLIN 2016 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2009 TO 29-SEP-2010	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDULE SEE SCHEDULE FOB: Destination	SEE SCHEDULE

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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POP 30-SEP-2009 TO 29-SEP-2010	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDULE SEE SCHEDULE FOB: Destination	SEE SCHEDULE
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The following Delivery Schedule item for CLIN 2017 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2009 TO 29-SEP-2010	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDULE SEE SCHEDULE FOB: Destination	SEE SCHEDULE

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2009 TO 29-SEP-2010	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDULE SEE SCHEDULE FOB: Destination	SEE SCHEDULE

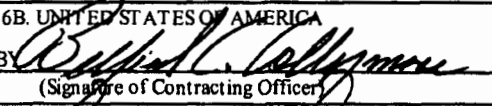
The following Delivery Schedule item for CLIN 2018 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2009 TO 29-SEP-2010	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDULE SEE SCHEDULE FOB: Destination	SEE SCHEDULE

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2009 TO 29-SEP-2010	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDULE SEE SCHEDULE FOB: Destination	SEE SCHEDULE

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. P00013		3. EFFECTIVE DATE 29-Mar-2011		4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO. (If applicable)	
6. ISSUED BY USTRANSCOM-AQ - HTC711 508 SCOTT DR SCOTT AFB IL 62225-5357		CODE HTC711		7. ADMINISTERED BY (If other than item 6) See Item 6		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) ASR INTERNATIONAL CORP. RAO S. ANUMOLU 580 OLD WILLETS PATH HAUPTAUGE NY 11788-3607				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. WB1GYE-07-D-0022			
				X 10B. DATED (SEE ITEM 13) 28-Sep-2007			
CODE OPFRK4		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input 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 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 _____ 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 CONTRACT/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.							
X 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 checked="" 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.) Modification Control Number: tcpertrm11993 The purpose of this modification is to deobligate Option Year Two funds in the amount of \$6,034.29. All work has been completed and all invoices have been paid in full. All other terms and conditions remain unchanged.							
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) BELFIELD C. COLLYMORE / CONTRACTING OFFICER TEL: 618-220-7038 EMAIL: belfield.collymore@ustrancom.mil			
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 29-Mar-2011	

EXCEPTION TO SF 30
APPROVED BY OIRM 11-84

30-105-04

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

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

The total cost of this contract was decreased by \$6,034.29 from \$6,851,021.70 (EST) to \$6,844,987.41 (EST).

SUPPLIES OR SERVICES AND PRICES

CLIN 2010

The unit price amount has decreased by \$2,206.12 from \$2,206.12 to \$0.00.

The total cost of this line item has decreased by \$2,206.12 from \$2,206.12 (EST) to \$0.00 (EST).

CLIN 2011

The unit price amount has decreased by \$1,442.46 from \$1,442.46 to \$0.00.

The total cost of this line item has decreased by \$1,442.46 from \$1,442.46 (EST) to \$0.00 (EST).

CLIN 2012

The unit price amount has decreased by \$1,442.46 from \$1,442.46 to \$0.00.



The total cost of this line item has decreased by \$1,442.46 from \$1,442.46 (EST) to \$0.00 (EST).

CLIN 2013

The estimated/max cost has decreased by \$943.25 from \$257,728.09 to \$256,784.84.

The total cost of this line item has decreased by \$943.25 from \$257,728.09 (EST) to \$256,784.84 (EST).

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE J		PAGE OF PAGES 1 10		
2. AMENDMENT/MODIFICATION NO. P00014		3. EFFECTIVE DATE 06-Sep-2011		4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO.(If applicable)	
6. ISSUED BY CODE USTRANSCOM-AO - HTC711 508 SCOTT DR SCOTT AFB IL 62225-5357		HTC711		7. ADMINISTERED BY (If other than item 6) CODE See item 6			
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) ASR INTERNATIONAL CORP. RAO S. ANUMOLU 580 OLD WILLETS PATH HAUPPAUGE NY 11788-3807				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. WB10YE-07-D-0022			
				X 10B. DATED (SEE ITEM 13) 28-Sep-2007			
CODE 0PRK4		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input 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 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 _____ 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).							
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.212-4(c)							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> 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.) Modification Control Number: tceprtm111936 The purpose of this modification is to add quantity to CLIN 3004 and to reduced the quantity for CLINs: 3001,3002,3003,3005,3006, 3007,3008,3009,3010,3011 and 3012 (See Basic Add/Reduce CLIN Qty Spreadsheet). All other terms and conditions remain unchanged.							
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) ASR International Corp by				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) BELFIELD C. COLLYMORE / CONTRACTING OFFICER TEL: 816-220-7038 EMAIL: belfield.collymore@ustranacom.mil			
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED 9/12/11		16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)		16C. DATE SIGNED 12-Sep-2011	

EXCEPTION TO SF 30
APPROVED BY OIRM 11-84

30-105-04

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

W81GYE-07-D-0022

P00014

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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:

BASIC ADD/REDUCE CLIN QTY

3001	83	\$ 611.77	\$ 31,200.27	45		38	\$ 23,247.26
3002	75	\$ 677.32	\$ 16,255.68	52		23	\$ 15,578.36
3003	337	\$ 349.59	\$ 117,811.83	173		164	\$ 57,332.76
3004	398	\$2,272.30	\$ 904,375.40		96	494	\$ 1,122,516.20
3005	79	\$1,485.74	\$ 117,373.46	59		20	\$ 29,714.80
3006	70	\$1,485.74	\$ 26,743.46	41		29	\$ 43,086.46
3007	1	\$ 611.77	\$ 611.70	1		0	\$ -
3008	1	\$ 677.32	\$ 677.32	1		0	\$ -
3009	1	\$ 349.59	\$ 349.59	1		0	\$ -
3010	1	\$2,272.30	\$ 2,272.30	1		0	\$ -
3011	1	\$1,485.74	\$ 1,485.74	1		0	\$ -
3012	1	\$1,485.74	\$ 1,485.74	1		0	\$ -
3013	Undefined	Undefined	\$ 347,229.76				\$ 276,045.18
3014	1	\$ -	\$ -				\$ -
3015	12	\$6,829.54	\$ 81,954.48				\$ 81,954.48
3016	1	\$ 524.50	\$ 524.50				\$ -
3017	Undefined	Undefined	\$ 2,098.22				\$ -
3018	Undefined	Undefined	\$ 5,000.00				\$ -

Award Amount \$1,801,729.62

Reduced

Amount \$ 151,729.62

New Amount \$1,650,000.00

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

The total cost of this contract was decreased by \$151,729.62 from \$6,844,987.41 (EST) to \$6,693,257.79 (EST).

SUPPLIES OR SERVICES AND PRICES

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CLIN 3001

The pricing detail quantity has decreased by 45.00 from 83.00 to 38.00.
The total cost of this line item has decreased by \$27,529.65 from \$50,776.91 (EST) to \$23,247.26 (EST).

CLIN 3002

The pricing detail quantity has decreased by 52.00 from 75.00 to 23.00.
The total cost of this line item has decreased by \$35,220.64 from \$50,799.00 (EST) to \$15,578.36 (EST).

CLIN 3003

The pricing detail quantity has decreased by 173.00 from 337.00 to 164.00.
The total cost of this line item has decreased by \$60,479.07 from \$117,811.83 (EST) to \$57,332.76 (EST).

CLIN 3004

The pricing detail quantity has increased by 96.00 from 398.00 to 494.00.
The total cost of this line item has increased by \$218,140.80 from \$904,375.40 (EST) to \$1,122,516.20 (EST).

CLIN 3005

The pricing detail quantity has decreased by 59.00 from 79.00 to 20.00.
The total cost of this line item has decreased by \$87,658.66 from \$117,373.46 (EST) to \$29,714.80 (EST).

CLIN 3006

The pricing detail quantity has decreased by 41.00 from 70.00 to 29.00.
The total cost of this line item has decreased by \$60,915.34 from \$104,001.80 (EST) to \$43,086.46 (EST).

CLIN 3007

The pricing detail quantity has decreased by 1.00 from 1.00 to 0.00.
The total cost of this line item has decreased by \$611.77 from \$611.77 (EST) to \$0.00 (EST).

CLIN 3008

The pricing detail quantity has decreased by 1.00 from 1.00 to 0.00.
The total cost of this line item has decreased by \$677.32 from \$677.32 (EST) to \$0.00 (EST).

CLIN 3009

The pricing detail quantity has decreased by 1.00 from 1.00 to 0.00.
The total cost of this line item has decreased by \$349.59 from \$349.59 (EST) to \$0.00 (EST).

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P00014

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CLIN 3010

The pricing detail quantity has decreased by 1.00 from 1.00 to 0.00.

The total cost of this line item has decreased by \$2,272.30 from \$2,272.30 (EST) to \$0.00 (EST).

CLIN 3011

The pricing detail quantity has decreased by 1.00 from 1.00 to 0.00.

The total cost of this line item has decreased by \$1,485.74 from \$1,485.74 (EST) to \$0.00 (EST).

CLIN 3012

The pricing detail quantity has decreased by 1.00 from 1.00 to 0.00.

The total cost of this line item has decreased by \$1,485.74 from \$1,485.74 (EST) to \$0.00 (EST).

CLIN 3013

The estimated/max cost has decreased by \$71,184.60 from \$347,229.78 to \$276,045.18.

(EST). The total cost of this line item has decreased by \$71,184.60 from \$347,229.78 (EST) to \$276,045.18

CLIN 3017

The estimated/max cost has decreased by \$15,000.00 from \$15,000.00 to \$0.00.

The total cost of this line item has decreased by \$15,000.00 from \$15,000.00 (EST) to \$0.00 (EST).

CLIN 3018

The estimated/max cost has decreased by \$5,000.00 from \$5,000.00 to \$0.00.

The total cost of this line item has decreased by \$5,000.00 from \$5,000.00 (EST) to \$0.00 (EST).

DELIVERIES AND PERFORMANCE

The following Delivery Schedule item for CLIN 3001 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2010 TO 29-SEP-2011	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDULE SEE SCHEDULE FOB: Destination	SEE SCHEDULE

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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W81GYE-07-D-0022

P00014

Page 5 of 10

POP 30-SEP-2010 TO
29-SEP-2011

N/A

SEE SCHEDULE
SEE SCHEDULE
SEE SCHEDULE
SEE SCHEDULE IL SEE SCHEDUL
SEE SCHEDULE
FOB: DestinationSEE
SCHEDU

The following Delivery Schedule item for CLIN 3002 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2010 TO 29-SEP-2011	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDUL SEE SCHEDULE FOB: Destination	SEE SCHEDU

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2010 TO 29-SEP-2011	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDUL SEE SCHEDULE FOB: Destination	SEE SCHEDU

The following Delivery Schedule item for CLIN 3003 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2010 TO 29-SEP-2011	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDUL SEE SCHEDULE FOB: Destination	SEE SCHEDU

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2010 TO 29-SEP-2011	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDUL SEE SCHEDULE FOB: Destination	SEE SCHEDU

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P00014

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The following Delivery Schedule item for CLIN 3004 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2010 TO 29-SEP-2011	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDUL SEE SCHEDULE FOB: Destination	SEE SCHEDU

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2010 TO 29-SEP-2011	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDUL SEE SCHEDULE FOB: Destination	SEE SCHEDU

The following Delivery Schedule item for CLIN 3005 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2010 TO 29-SEP-2011	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDUL SEE SCHEDULE FOB: Destination	SEE SCHEDU

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2010 TO 29-SEP-2011	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDUL SEE SCHEDULE FOB: Destination	SEE SCHEDU

The following Delivery Schedule item for CLIN 3006 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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W81GYE-07-D-0022

P00014

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POP 30-SEP-2010 TO
29-SEP-2011

N/A

SEE SCHEDULE
SEE SCHEDULE
SEE SCHEDULE
SEE SCHEDULE IL SEE SCHEDULE
SEE SCHEDULE
FOB: DestinationSEE
SCHEDULE

To:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

UIC

POP 30-SEP-2010 TO
29-SEP-2011

N/A

SEE SCHEDULE
SEE SCHEDULE
SEE SCHEDULE
SEE SCHEDULE IL SEE SCHEDULE
SEE SCHEDULE
FOB: DestinationSEE
SCHEDULE

The following Delivery Schedule item for CLIN 3007 has been changed from:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

UIC

POP 30-SEP-2010 TO
29-SEP-2011

N/A

SEE SCHEDULE
SEE SCHEDULE
SEE SCHEDULE
SEE SCHEDULE IL SEE SCHEDULE
SEE SCHEDULE
FOB: DestinationSEE
SCHEDULE

To:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

UIC

POP 30-SEP-2010 TO
29-SEP-2011

N/A

SEE SCHEDULE
SEE SCHEDULE
SEE SCHEDULE
SEE SCHEDULE IL SEE SCHEDULE
SEE SCHEDULE
FOB: DestinationSEE
SCHEDULE

The following Delivery Schedule item for CLIN 3008 has been changed from:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

UIC

POP 30-SEP-2010 TO
29-SEP-2011

N/A

SEE SCHEDULE
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SEE SCHEDULE
SEE SCHEDULE IL SEE SCHEDULE
SEE SCHEDULE
FOB: DestinationSEE
SCHEDULE

W81GYE-07-D-0022

P00014

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To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2010 TO 29-SEP-2011	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDULE SEE SCHEDULE FOB: Destination	SEE SCHEDULE

The following Delivery Schedule item for CLIN 3009 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2010 TO 29-SEP-2011	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDULE SEE SCHEDULE FOB: Destination	SEE SCHEDULE

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2010 TO 29-SEP-2011	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDULE SEE SCHEDULE FOB: Destination	SEE SCHEDULE

The following Delivery Schedule item for CLIN 3010 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2010 TO 29-SEP-2011	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDULE SEE SCHEDULE FOB: Destination	SEE SCHEDULE

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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W81GYE-07-D-0022

P00014

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POP 30-SEP-2010 TO
29-SEP-2011

N/A

SEE SCHEDULE
SEE SCHEDULE
SEE SCHEDULE
SEE SCHEDULE IL SEE SCHEDULE
SEE SCHEDULE
FOB: DestinationSEE
SCHEDULE

The following Delivery Schedule item for CLIN 3011 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2010 TO 29-SEP-2011	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDULE SEE SCHEDULE FOB: Destination	SEE SCHEDULE

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2010 TO 29-SEP-2011	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDULE SEE SCHEDULE FOB: Destination	SEE SCHEDULE

The following Delivery Schedule item for CLIN 3012 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2010 TO 29-SEP-2011	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDULE SEE SCHEDULE FOB: Destination	SEE SCHEDULE

To:

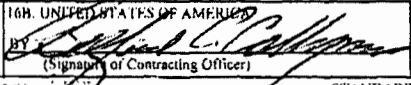
DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2010 TO 29-SEP-2011	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDULE SEE SCHEDULE FOB: Destination	SEE SCHEDULE

W81GYE-07-D-0022

P00014

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(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			I. CONTRACT ID CODE J	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. P00015		3. EFFECTIVE DATE 12-Sep-2011		4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE
5. PROJECT NO. (if applicable)		6. ISSUED BY USTRANSCOM-AQ - HTC711 206 SCOTT DR SCOTT AFB IL 62225-6357		
7. ADMINISTERED BY (If other than item 6) See Item 6		CODE		
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) ASH INTERNATIONAL CORP. RAO S. ANUMOLU 580 OLD WILETS PATH HAUPPAUGE NY 11786-1907				
9A. AMENDMENT OF SOLICITATION NO.				
9B. DATED (SEE ITEM 11)				
<input checked="" type="checkbox"/> 10A. MOD. OF CONTRACT/ORDER NO. WB1GYE-07-D-0022				
<input checked="" type="checkbox"/> 10B. DATED (SEE ITEM 13) 28-Sep-2007				
CODE 0PRK4		FACILITY CODE		
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input 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 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 _____ 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 Schedule				
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.				
<input checked="" type="checkbox"/> 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 checked="" type="checkbox"/> 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.) Modification Control Number: 10perfm112102 The purpose of this modification is to correct modification P00014 (Summary of Changes) Basic Add/Reduce CLIN Qty. The amount of \$81,054.48 is being added to the New Amount column under CLIN 3015.				
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) ASK International Corp. by		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) BELFIELD C. COLLYMORE / CONTRACTING OFFICER TEL. 616-225-7036 EMAIL: bertald.collymore@ustranacom.mil		
15B. CONTRACTING OFFICER (b)(6) (Signature of person authorized to sign)		15C. DATE SIGNED 9/12/11		16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)
				16C. DATE SIGNED 12-Sep-2011

EXCEPTION TO SF 30
APPROVED BY OIRM 11-34

30-105-04

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

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

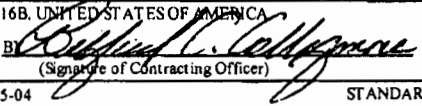
SUMMARY OF CHANGES

SECTION SF 30 - BLOCK 14 CONTINUATION PAGE

The following have been added by full text:
BASIC ADD/REDUCE CLIN QTY

CLIN	MAX QUANTITY	UNIT PRICE	ACTUAL AMT AWARDED ON CLIN	REDUCE QTY	INCREASE QTY	NEW QTY	NEW AMOUNT
3001	83	\$ 611.77	\$ 31,200.27	45		38	\$ 23,247.26
3002	75	\$ 677.32	\$ 16,255.68	52		23	\$ 15,578.36
3003	337	\$ 349.59	\$ 117,811.83	173		164	\$ 57,332.76
3004	398	\$2,272.30	\$ 904,375.40		96	494	\$ 1,122,516.20
3005	79	\$1,485.74	\$ 117,373.46	59		20	\$ 29,714.80
3006	70	\$1,485.74	\$ 28,743.46	41		29	\$ 43,086.46
3007	1	\$ 611.77	\$ 611.70	1		0	\$ -
3008	1	\$ 677.32	\$ 677.32	1		0	\$ -
3009	1	\$ 349.59	\$ 349.59	1		0	\$ -
3010	1	\$2,272.30	\$ 2,272.30	1		0	\$ -
3011	1	\$1,485.74	\$ 1,485.74	1		0	\$ -
3012	1	\$1,485.74	\$ 1,485.74	1		0	\$ -
3013	Undefined	Undefined	\$ 347,229.76				\$ 276,045.18
3014	1	\$ -	\$ -				\$ -
3015	12	\$8,829.54	\$ 81,954.48				\$ 81,954.48
3016	1	\$ 524.50	\$ 524.50				\$ -
3017	Undefined	Undefined	\$ 2,098.22				\$ -
3018	Undefined	Undefined	\$ 5,000.00				\$ -
TOTAL			\$ 857,449.45				

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J	PAGE OF PAGES 1 12
2. AMENDMENT/MODIFICATION NO. P00018	3. EFFECTIVE DATE 30-Sep-2011	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE	5. PROJECT NO. (If applicable)		
6. ISSUED BY USTRANSCOM-AQ - HTC711 508 SCOTT DR SCOTT AFB IL 62225-5357	CODE HTC711	7. ADMINISTERED BY (If other than item 6) See Item 6			
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) ASR INTERNATIONAL CORP. RAO S. ANUMOLU 680 OLD WILLETTS PATH HAUPEAUGE NY 11788-3907			9A. AMENDMENT OF SOLICITATION NO.		
			9B. DATED (SEE ITEM 11)		
			X 10A. MOD. OF CONTRACT/ORDER NO. W81GYE-07-D-0022		
			X 10B. DATED (SEE ITEM 13) 28-Sep-2007		
CODE OPFR4		FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input 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 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 _____ 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 Schedule					
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:					
X D. OTHER (Specify type of modification and authority) FAR Clause 52.217-9 Option to Extend the Term of the Contract.					
E. IMPORTANT: Contractor <input checked="" 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.) Modification Control Number: tcpertrn112234 The purpose of this modification is to exercise Option Year (4) for TRANSS, period of performance is 30 Sep 2011 thru 29 Sep 2012. All other terms and conditions remain unchanged.					
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) BELFIELD C. COLLYMORE / CONTRACTING OFFICER TEL: 618-225-7038 EMAIL: belfield.collymore@ustrancom.mil		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)		16C. DATE SIGNED 27-Sep-2011	

EXCEPTION TO SF 30
APPROVED BY OIRM 11-84

30-105-04

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

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$1,844,762.74 from \$6,693,257.79 (EST) to \$8,538,020.53 (EST).

SUPPLIES OR SERVICES AND PRICES

CLIN 4001

The option status has changed from Option to No Status.

CLIN 4002

The option status has changed from Option to No Status.

CLIN 4003

The option status has changed from Option to No Status.

CLIN 4004

The option status has changed from Option to No Status.

CLIN 4005

The option status has changed from Option to No Status.

CLIN 4006

The option status has changed from Option to No Status.

CLIN 4007

The option status has changed from Option to No Status.

CLIN 4008

The option status has changed from Option to No Status.

CLIN 4009
The option status has changed from Option to No Status.

CLIN 4010
The option status has changed from Option to No Status.

CLIN 4011
The option status has changed from Option to No Status.

CLIN 4012
The option status has changed from Option to No Status.

CLIN 4013
The option status has changed from Option to No Status.

CLIN 4014
The option status has changed from Option to No Status.

CLIN 4015
The option status has changed from Option to No Status.

CLIN 4016
The option status has changed from Option to No Status.

CLIN 4017
The option status has changed from Option to No Status.

CLIN 4018
The option status has changed from Option to No Status.

DELIVERIES AND PERFORMANCE

The following Delivery Schedule Item has been deleted from CLIN 4001:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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POP 30-SEP-2011 TO 29-SEP-2012	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDULE SEE SCHEDULE FOB: Destination	SEE SCHEDULE
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The following Delivery Schedule item has been added to CLIN 4001:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
30-SEP-2012	83	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDULE SEE SCHEDULE FOB: Destination	SEE SCHEDULE

The following Delivery Schedule Item has been deleted from CLIN 4002:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2011 TO 29-SEP-2012	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDULE SEE SCHEDULE FOB: Destination	SEE SCHEDULE

The following Delivery Schedule item has been added to CLIN 4002:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
30-SEP-2012	75	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDULE SEE SCHEDULE FOB: Destination	SEE SCHEDULE

The following Delivery Schedule Item has been deleted from CLIN 4003:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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POP 30-SEP-2011 TO
29-SEP-2012

N/A

SEE SCHEDULE
SEE SCHEDULE
SEE SCHEDULE
SEE SCHEDULE IL SEE SCHEDULE
SEE SCHEDULE
FOB: Destination

SEE
SCHEDULE

The following Delivery Schedule item has been added to CLIN 4003:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
30-SEP-2012	337	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDULE SEE SCHEDULE FOB: Destination	SEE SCHEDULE

The following Delivery Schedule Item has been deleted from CLIN 4004:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2011 TO 29-SEP-2012	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDULE SEE SCHEDULE FOB: Destination	SEE SCHEDULE

The following Delivery Schedule item has been added to CLIN 4004:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
30-SEP-2012	398	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDULE SEE SCHEDULE FOB: Destination	SEE SCHEDULE

The following Delivery Schedule Item has been deleted from CLIN 4005:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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POP 30-SEP-2011 TO
29-SEP-2012

N/A

SEE SCHEDULE
SEE SCHEDULE
SEE SCHEDULE
SEE SCHEDULE IL SEE SCHEDULE
SEE SCHEDULE
FOB: Destination

SEE
SCHEDULE

The following Delivery Schedule item has been added to CLIN 4005:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
30-SEP-2012	79	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDULE SEE SCHEDULE FOB: Destination	SEE SCHEDULE

The following Delivery Schedule Item has been deleted from CLIN 4006:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2011 TO 29-SEP-2012	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDULE SEE SCHEDULE FOB: Destination	SEE SCHEDULE

The following Delivery Schedule item has been added to CLIN 4006:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
30-SEP-2012	70	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDULE SEE SCHEDULE FOB: Destination	SEE SCHEDULE

The following Delivery Schedule Item has been deleted from CLIN 4007:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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POP 30-SEP-2011 TO 29-SEP-2012	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDULE SEE SCHEDULE FOB: Destination	SEE SCHEDULE
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The following Delivery Schedule item has been added to CLIN 4007:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
30-SEP-2012	1	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDULE SEE SCHEDULE FOB: Destination	SEE SCHEDULE

The following Delivery Schedule Item has been deleted from CLIN 4008:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2011 TO 29-SEP-2012	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDULE SEE SCHEDULE FOB: Destination	SEE SCHEDULE

The following Delivery Schedule item has been added to CLIN 4008:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
30-SEP-2012	1	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDULE SEE SCHEDULE FOB: Destination	SEE SCHEDULE

The following Delivery Schedule Item has been deleted from CLIN 4009:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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POP 30-SEP-2011 TO
29-SEP-2012

N/A

SEE SCHEDULE
SEE SCHEDULE
SEE SCHEDULE
SEE SCHEDULE IL SEE SCHEDULE
SEE SCHEDULE
FOB: Destination

SEE
SCHEDULE

The following Delivery Schedule item has been added to CLIN 4009:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
30-SEP-2012	1	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDULE SEE SCHEDULE FOB: Destination	SEE SCHEDULE

The following Delivery Schedule Item has been deleted from CLIN 4010:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2011 TO 29-SEP-2012	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDULE SEE SCHEDULE FOB: Destination	SEE SCHEDULE

The following Delivery Schedule item has been added to CLIN 4010:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
30-SEP-2012	1	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDULE SEE SCHEDULE FOB: Destination	SEE SCHEDULE

The following Delivery Schedule Item has been deleted from CLIN 4011:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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POP 30-SEP-2011 TO 29-SEP-2012	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDULE SEE SCHEDULE FOB: Destination	SEE SCHEDULE
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The following Delivery Schedule item has been added to CLIN 4011:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
30-SEP-2012	1	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDULE SEE SCHEDULE FOB: Destination	SEE SCHEDULE

The following Delivery Schedule Item has been deleted from CLIN 4012:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2011 TO 28-SEP-2012	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDULE SEE SCHEDULE FOB: Destination	SEE SCHEDULE

The following Delivery Schedule item has been added to CLIN 4012:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
30-SEP-2012	1	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDULE SEE SCHEDULE FOB: Destination	SEE SCHEDULE

The following Delivery Schedule Item has been deleted from CLIN 4013:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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POP 30-SEP-2011 TO 29-SEP-2012	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDULE SEE SCHEDULE FOB: Destination	SEE SCHEDULE
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The following Delivery Schedule item has been added to CLIN 4013:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
30-SEP-2012	347,229.78	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDULE SEE SCHEDULE FOB: Destination	SEE SCHEDULE

The following Delivery Schedule Item has been deleted from CLIN 4014:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2011 TO 29-SEP-2012	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDULE SEE SCHEDULE FOB: Destination	SEE SCHEDULE

The following Delivery Schedule Item has been deleted from CLIN 4015:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2011 TO 29-SEP-2012	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDULE SEE SCHEDULE FOB: Destination	SEE SCHEDULE

The following Delivery Schedule item has been added to CLIN 4015:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
30-SEP-2012	12	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDULE SEE SCHEDULE FOB: Destination	SEE SCHEDULE

The following Delivery Schedule Item has been deleted from CLIN 4016:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2011 TO 29-SEP-2012	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDULE SEE SCHEDULE FOB: Destination	SEE SCHEDULE

The following Delivery Schedule item has been added to CLIN 4016:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
30-SEP-2012	1	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDULE SEE SCHEDULE FOB: Destination	SEE SCHEDULE

The following Delivery Schedule Item has been deleted from CLIN 4017:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2011 TO 29-SEP-2012	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDULE SEE SCHEDULE FOB: Destination	SEE SCHEDULE

The following Delivery Schedule item has been added to CLIN 4017:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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30-SEP-2012	15,000	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDULE SEE SCHEDULE FOB: Destination	SEE SCHEDULE
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The following Delivery Schedule Item has been deleted from CLIN 4018:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2011 TO 29-SEP-2012	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDULE SEE SCHEDULE FOB: Destination	SEE SCHEDULE

The following Delivery Schedule item has been added to CLIN 4018:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
30-SEP-2012	5,000	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDULE SEE SCHEDULE FOB: Destination	SEE SCHEDULE

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE OF PAGES	
				J	1	2
2. AMENDMENT/MODIFICATION NO. P00017		3. EFFECTIVE DATE 29-Sep-2011	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO. (if applicable)	
6. ISSUED BY JSTRANSCOM-AO-HTC711 508 SCOTT DR SCOTT AFB IL 62275-5357		CODE HTC711	7. ADMINISTERED BY (if other than item 6) See Item 6			
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) ASR INTERNATIONAL CORP. RAO S ANUMOLU 550 OLD WILLET PATH HAUPPAUGE NY 11788-3607			9A. AMENDMENT OF SOLICITATION NO.			
			9D. DATED (SEE ITEM 11)			
			X 10A. MOD. OF CONTRACT/ORDER NO. W81GYE-07-D-0022			
			X 10B. DATED (SEE ITEM 13) 28-Sep-2007			
CODE OPRK4		FACILITY CODE				
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS						
<input 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 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 _____ 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 Schedule						
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).						
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.212-4(c)						
D. OTHER (Specify type of modification and authority)						
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.						
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: lcperrtn112359 The purpose of this modification is to Add CLIN quantity on the basic contract. CLIN 4004 is increased from a quantity of 398 to a quantity of 488. All other terms and conditions remain unchanged.						
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) ASR International, Corp. by Rao S Anumolu (President and CEO)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) BELFIELD C. COLLYMORE TEL: 618-220-7038 EMAIL: belfield.collymore@ustrancom.mil			
15B. CONTRACTOR/OFFEROR (b)(6) (Signature of person authorized to sign)		15C. DATE SIGNED 09/29/2011		16B. UNITED STATES OF AMERICA By <i>Belfield C. Collymore</i> (Signature of Contracting Officer)		16C. DATE SIGNED 9/29/11
EXCEPTION TO SF 30 APPROVED BY OIRM 11-84			30-105-04		STANDARD FORM 30 (Rev. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$210,642.30 from \$8,538,020.53 (EST) to \$8,748,662.83 (EST).

SUPPLIES OR SERVICES AND PRICES

CLIN 4004

The pricing detail quantity has increased by 90.00 from 398.00 to 488.00.

The total cost of this line item has increased by \$210,642.30 from \$931,507.06 (EST) to \$1,142,149.36 (EST).

DELIVERIES AND PERFORMANCE


The following Delivery Schedule item for CLIN 4004 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
30-SEP-2012	398	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDULE SEE SCHEDULE FOB: Destination	SEE SCHEDULE

To.

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
30-SEP-2012	488	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDULE SEE SCHEDULE FOB: Destination	SEE SCHEDULE

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				I. CONTRACT ID CODE J	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. P00018	3. EFFECTIVE DATE 22-Dec-2011	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE	5. PROJECT NO. (If applicable)		
6. ISSUED BY USTRANSCOM-AQ - HTC711 508 SCOTT DR SCOTT AFB IL 62225-5357	CODE HTC711	7. ADMINISTERED BY (If other than item 6) <div style="text-align: center; padding: 10px;">See Item 6</div>			
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) ASR INTERNATIONAL CORP. RAO S. ANUMOLU 500 OLD WILLETTS PATH HAUPPAUGE NY 11788-3807			9A. AMENDMENT OF SOLICITATION NO.		
			9B. DATED (SEE ITEM 11)		
			X 10A. MOD. OF CONTRACT/ORDER NO. WB1GYE-07-D-0022		
			X 10B. DATED (SEE ITEM 13) 28-Sep-2007		
CODE OPRKA4			FACILITY CODE		
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input 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 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 _____ 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 Schedule					
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.					
X 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 checked="" 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.) Modification Control Number: tcpertrm12397 The purpose of this modification is to update payment office DODAAC and address. <div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> FROM: DFAS COLUMBUS DODAAC HQ0303 DFAS ROCK ISLAND JAQBAC PO BOX 182316 ATTN: ROCK ISLAND COLUMBUS, OH 43218-2316 </div> <div style="width: 45%;"> TO: DFAS LESTONE TFMS-M-F89900 ACCTG DISB STA NR 389900 27 ARKANSAS RD STE 200 LESTONE, ME 04751-6217 </div> </div>					
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) BELFIELD C. COLLYMORE / CONTRACTING OFFICER TEL: 618-220-7038 EMAIL: belbfield.collymore@ustrancom.mil		
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 22-Dec-2011		

EXCEPTION TO SF 30
APPROVED BY OIRM 11-84

30-105-04

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

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

The 'Payment will be made by' organization has changed from

DFAS/(RI-RPV) - HQ0303

DFAS COLUMBUS

DFAS ROCK ISLAND JAIQBAC

PO BOX 182316 ATTN ROCK ISLAND

COLUMBUS OH 43218-2316

to

DFAS-LIMESTONE TFMS-M - F89900

ACCTG DISB STA NR 389900

DFAS LI TFMS M

27 ARKANSAS RD STE 600

LIMESTONE ME 04751-6217

(End of Summary of Changes)