

AMENDMENT OF SOLICITATION / MODIFICATION OF CONTRACT

2. AMENDMENT/MODIFICATION NO. P00001	3. EFFECTIVE DATE 18 DEC 97	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (if applicable)
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6. ISSUED BY Code Officer in Charge of Facilities Support Contracts Jacksonville, North Carolina Area 1005 Michael Road Camp Lejeune, North Carolina 28547-2521 (910) 451-5598	7. ADMINISTERED BY (if other than item 6.) Code
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) R & A LABORATORIES, INC. P. O. BOX 473, 106 Short St. KERNERSVILLE, NC 27284	9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 9C. MODIFICATION OF CONTRACT/ORDER NO. N62470-96-D-4842 9D. DATED (SEE ITEM 13) 5 DEC 95
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11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of offers is extended is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning 1 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)

SUBJECT TO AVAILABILITY OF FUNDS CLAUSE 52.232-18

REASON CODE
CREQ

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

<input checked="" type="checkbox"/>	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 type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input checked="" type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-1. CHANGES-FIXED PRICES (AUG 1987), BASIC CLAUSE, Alternate I
<input type="checkbox"/>	D. OTHER: (Specify type of modification and authority)

E. IMPORTANT: Contractor is not, is required to sign this document and return 3 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Operated by DCF section headings, including solicitation/contract subject matter where feasible.)
SAMPLING AND ANALYSIS OF GROUNDWATER WELLS AT THE MARINE CORPS BASE, CAMP LEJEUNE NC

SEE PAGES FAX TRANSMITTAL # of pages 4

OPTIONAL FORM 99 (7-90)

From BRIAN MARSHBURN Dept./Agency EMD IN	From Bill WARD Phone # 5783
Fax # 5977	Fax # 5687

NSN 7540-01 917-7366 5099-101 GENERAL SERVICES ADMINISTRATION

DIST:DFAS-KC; MCB-EMD; JAX-20, J/SCM, QAE, PYMT, FIS
Except as provided herein, all terms and conditions of the documents referenced in item 6A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) James M. Cheshire/President	15B. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) R. M. BLACK CONTRACTING OFFICER
15C. DATE SIGNED 8-5-97	15D. UNITED STATES OF AMERICA BY (Signature of Contracting Officer)
15E. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15F. DATE SIGNED 8-6-97

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1. The Schedule of Firm Fixed-Price work of the basic contract is hereby replaced with the attached schedule (page 3). As a result of the attached changes on page 2, Section C and Section J are modified as delineated on attached page 4 and are incorporated and made part of the contract.
2. This modification to the contract is effective for the option period of 18 December 1997 to and including 19 December 1998.
3. Effective 18 December 1997, the Schedule of Firm Fixed-Price work is increased by \$3,095.00 from \$10,800.00 to \$13,895.00.
4. The Not-To-Exceed amount of the contract for the Firm Fixed and the Indefinite Quantity Work is increased by \$3,095.00 from \$12,150.00 to \$15,245.00 and the contract completion date remains unchanged by reason of this supplemental agreement.
5. The parties hereby agree that the increase in price set forth above provides the Contractor with the full and complete adjustment to which he is entitled for the changes to the contract set forth herein. The Contractor hereby waives all right, title, and interest, if any, to further adjustment for the aforesaid changes.

SUBMIT INVOICES FOR PAYMENT TO OFFICER IN CHARGE OF FACILITIES SUPPORT CONTRACTS, JACKSONVILLE, NORTH CAROLINA AREA, 1005 MICHAEL ROAD, CAMP LEJEUNE, NORTH CAROLINA 28547-2521. PAYMENTS WILL BE MADE BY THE DEFENSE ACCOUNTING OFFICER, 1006 MICHAEL STREET, MARINE CORPS BASE, CAMP LEJEUNE, NORTH CAROLINA 28542-5000.

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FIRM-FIXED PRICE CONTRACT (WITH CONTRACT SUBLINE ITEMS)
SCHEDULE OF FIRM-FIXED PRICE WORK

Item No.	Supplies/Services	Quantity	Freq	Unit	Unit Price	Total Amount
		A	B		C	(A X B X C)
0001	FIRM-FIXED PRICE WORK: Price to perform work, including all labor, materials, equipment, supervision, in accordance with all the terms of this contract. The contract price is the sum of contract subline items 0001AA through 0001AB.					
0001AA	Water Supply Well Well Sampling & Analysis As per Section C, Para C.5 (PRS Item No. 0001AA)	80	1	EA	\$ 125.00	\$ 10,000.00
0001AB	Final Report On Sampling & Analysis As per Section C, Para C.5 (PRS Item No. 0001AB)	2	1	EA	\$ 800.00	\$ 1,600.00
0001AC	Water Supply Well Well Sampling & Analysis As per Section C, Para C.5 (PRS Item No. 0001AC)	17	1	EA	\$ 135.00	\$ 2,295.00
TOTAL PRICE FOR CONTRACT LINE ITEM 0001 (Contract subline items 0001AA through 0001AC)					\$13,895.00	

SCHEDULE OF INDEFINITE DELIVERY WORK

Item No.	Supplies/Services	Quantity	Unit	Unit Price	Total Amount
		A		B	(A X B)

SCHEDULE OF INDEFINITE QUANTITY WORK:

Price to perform work in accordance with all the terms of this contract.

0002	Water Supply Well Well Sampling, Analysis and Reporting	10	EA	\$ 135.00	\$ 1,350.00
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TOTAL PRICE FOR CONTRACT LINE ITEM 0002 \$ 1,350.00

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TOTAL PRICE FOR CONTRACT LINE ITEMS 0001 & 0002 \$ 15,245.00

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Section C.

Add the following to paragraph C.5.1.c Contract Requirement 0001AB, Final Report.
 Delete the first sentence and replace with the following: The Contractor shall prepare and submit two final reports, one after each sampling event.

Add paragraph C.5.1.d to page C-6 of Section C.

C.5.1.d Contract Requirement 0001AC, Water Supply Well Sampling and Analysis.

The following wells shall be sampled and analyzed six months after the first sampling event; Wells 613, 616, 633, 635, 637, 638, 642, 646, 647, 654, BB-44, BB-47, BB-221, TC-700, TC-1253, AS-131, and AS-5009. The sampling and analysis shall be by EPA Method 524.2 as identified in paragraph C.5.1.a and C.5.1.b

Section J, Attachment J-C2, Performance Requirements Summary, delete Item Number 0001AA and replace with the following:

Item No.	Contract Requirement	Work Requirement	Weight (%)	Standard Of Performance	MADR
0001AA & 0001AC	Well Sampling & Analysis	A. Quality	80%	C.5	2%
		B. Timeliness	20%	C.5	2%

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