

AMENDMENT OF SOLICITATION MODIFICATION OF CONTRACT

CONTRACT ID CODE

PAGE OF PAGES

J

1 1

2. AMENDMENT/MODIFICATION NO. P00003	3. EFFECTIVE DATE 84 JUN 01	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE	5. PROJECT NO. (If applicable)
6. ISSUED BY CONTRACTING DIVISION P.O. BOX 8368, MCB CAMP LEJEUNE, NC 28542	CODE	7. ADMINISTERED BY (If other than Item 6) GLW	

0000005402

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GRAINGER LABORATORIES 5500 COMMERCIAL AVE. RALEIGH, NC 27612	(W)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	5E/3L	10A. MODIFICATION OF CONTRACT/ORDER NO. M67001-83-M-5089
		10B. DATED (SEE ITEM 13) 83 MAY 18
CODE	FACILITY CODE	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

ITEM 0002	1741106.2720	000	67001	0	067001	2D	000000	423K8402392T	INCREASE 1540.00
-----------	--------------	-----	-------	---	--------	----	--------	--------------	---------------------

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

(W)	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: 10 USC 2304 (A) (3)
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not, is required to sign this document and return 2 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

ITEM II CHANGE PERIOD OF SERVICES FROM 01 JUNE 1983 THROUGH 31 MAY 1984 TO 01 JUNE 1983 TO 30 SEP 1984

ADD ITEM 0002
M93170-4128-1500

ANALYZE WATER SAMPLES FOR THM - TEST OF RAW WATER FOR CHLORINE CONTENT

28 EA 55.00 1540.00

CHANGE TOTAL FROM \$2724.00 TO \$4264.00 WITH AN INCREASE OF \$1540.00

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) H. W. HUELSEN		
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY	16C. DATE SIGNED (Signature of Contracting Officer)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. AMENDMENT/MODIFICATION NO. P00002		2. EFFECTIVE DATE 83 OCT 01	3. REQUISITION/PURCHASE REQUEST NO. M93170-3313-0271	4. PROJECT NO. (If applicable)
5. ISSUED BY CONTRACTING DIVISION P.O. BOX 8368, MCB CAMP LEJEUNE, NC 28542		6. ADMINISTERED BY (If other than block 5)	CODE	

7. CONTRACTOR NAME AND ADDRESS GRAINGER LABORATORIES 5500 COMMERCIAL AVE RALEIGH, NC 27612 <i>(Street, city, county, state, and ZIP Code)</i>	CODE	FACILITY CODE 5A/3S	8. AMENDMENT OF SOLICITATION NO. DATED (See block 9)	MODIFICATION OF CONTRACT/ORDER NO. M67001-83-M-5089 DATED 83 MAY 18 (See block 11)
---	------	------------------------	---	---

9. THIS BLOCK APPLIES ONLY TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in block 12. The hour and date specified for receipt of Offers is extended, is not extended.

Offerors 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 signing and returning _____ copies of this 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 ACKNOWLEDGEMENT TO BE RECEIVED AT THE ISSUING OFFICE 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 telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

10. ACCOUNTING AND APPROPRIATION DATA (If required)

1741106.2720 000 67001 0 067001 2D 000000 423K8402392T NO INC/NO DEC

11. THIS BLOCK APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS

(a) This Change Order is issued pursuant to _____
 The Changes set forth in block 12 are made to the above numbered contract/order.

(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 block 12.

(c) This Supplemental Agreement is entered into pursuant to authority of _____
 It modifies the above numbered contract as set forth in block 12.

12. DESCRIPTION OF AMENDMENT/MODIFICATION

CHANGE ADDRESS AS IT APPEARS IN BLOCK 7 ABOVE IN LIEU OF 709 WEST JOHNSON ST., RALEIGH, NC 27603

ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.

CLW
 0000005403

Except as provided herein, all terms and conditions of the document referenced in block 8, as heretofore changed, remain unchanged and in full force and effect.

13. <input checked="" type="checkbox"/> CONTRACTOR/OFFEROR IS NOT REQUIRED TO SIGN THIS DOCUMENT <input type="checkbox"/> CONTRACTOR/OFFEROR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN _____ COPIES TO ISSUING OFFICE			
14. NAME OF CONTRACTOR/OFFEROR BY _____ (Signature of person authorized to sign)	17. UNITED STATES OF AMERICA BY <u>Ione O. Holsonback</u> PURCHASING OFFICER (Signature of Contracting Officer)		
15. NAME AND TITLE OF SIGNER (Type or print)	16. DATE SIGNED	18. NAME OF CONTRACTING OFFICER (Type or print) IONE O. HOLSONBACK	19. DATE SIGNED 2-3-84

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. AMENDMENT/MODIFICATION NO. P00001		2. EFFECTIVE DATE 83 OCT 01	3. REQUISITION/PURCHASE REQUEST NO. SEE BELOW	4. PROJECT NO. (If applicable)
5. ISSUED BY CONTRACTING DIVISION P.O. BOX 8368, MCB CAMP LEJEUNE, NC 28542		6. ADMINISTERED BY (If other than block 5) CODE		

7. CONTRACTOR NAME AND ADDRESS GRAINER LABORATORIES 709 WEST JOHNSON STREET RALEIGH, NC 27603	8. AMENDMENT OF SOLICITATION NO. <input type="checkbox"/>	8. MODIFICATION OF CONTRACT/ORDER NO. M67001-83-M-5089
<i>(Street, city, county, state, and ZIP Code)</i>	DATED _____ (See block 9)	DATED 83 MAY 18 (See block 11)

9. THIS BLOCK APPLIES ONLY TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in block 12. The hour and date specified for receipt of Offers is extended, is not extended.

Offerors 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 signing and returning _____ copies of this 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 ACKNOWLEDGEMENT TO BE RECEIVED AT THE ISSUING OFFICE 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 telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

10. ACCOUNTING AND APPROPRIATION DATA (If required)

SEE BELOW

11. THIS BLOCK APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS

(a) This Change Order is issued pursuant to _____

The Changes set forth in block 12 are made to the above numbered contract/order.

(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 block 12.

(c) This Supplemental Agreement is entered into pursuant to authority of _____

It modifies the above numbered contract as set forth in block 12.

12. DESCRIPTION OF AMENDMENT/MODIFICATION

1) CORRECT ORDER TO READ AS FOLLOWS;
M93170-3136-1481

1731106.2720 000 67001 0 067001 2D 000000 323K8402392T \$908.00
FOR THE PERIOD: 01 JUNE 1983 THROUGH 30 SEPTEMBER 1983.

2) ADD ACCOUNTING AND APPROPRIATION DATA AS FOLLOWS FOR THE PERIOD:
01 OCTOBER 1983 - 31 MAY 1984:
M93170 - 3313 - 0271

1741106.2720 000 067001 0 067001 2D 000000 423K8402392T \$1816.00

TOTAL AMOUNT OF ORDER REMAINS: 2724.00 NO INC/DEC

CLW
0000005404

Except as provided herein, all terms and conditions of the document referenced in block 8, as heretofore changed, remain unchanged and in full force and effect.

13. <input checked="" type="checkbox"/> CONTRACTOR/OFFEROR IS NOT REQUIRED TO SIGN THIS DOCUMENT		<input type="checkbox"/> CONTRACTOR/OFFEROR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN _____ COPIES TO ISSUING OFFICE	
14. NAME OF CONTRACTOR/OFFEROR BY _____ (Signature of person authorized to sign)		17. UNITED STATES OF AMERICA BY <u>Ione O. Holsonback</u> (Signature of Contracting Officer)	
15. NAME AND TITLE OF SIGNER (Type or print)	16. DATE SIGNED	18. NAME OF CONTRACTING OFFICER (Type or print) IONE O. HOLSONBACK	19. DATE SIGNED 11-21-83

<input checked="" type="checkbox"/> CHECKED BOX APPLIES		<input checked="" type="checkbox"/> ORDER FOR SUPPLIES OR SERVICES		<input type="checkbox"/> REQUEST FOR QUOTATIONS NO.		PAGE 1 OF 3 3	
				RETURN COPY(IES) OF THIS QUOTE L.			
				(THIS IS NOT AN ORDER. See DD Form 1155r)			
1. CONTRACT/PURCH ORDER NO. M67001-83-M-5089		2. DELIVERY ORDER NO.		3. DATE OF ORDER 83 MAY 18		4. REQUISITION/PURCH REQUEST NO. M93170-3136-1481	
6. ISSUED BY: CONTRACTING DIVISION P. O. Box 8368, Marine Corps Base Camp Lejeune, North Carolina 28542 83-M-5089		CODE M67001		7. ADMINISTERED BY: (If other than 6)		8. DELIVERY FOB <input checked="" type="checkbox"/> DEST <input type="checkbox"/> OTHER (See Schedule if other)	
9. CONTRACTOR/QUOTER GRAINGER LABORATORIES 709 WEST JOHNSON STREET RALEIGH, NC 27603		CODE		FACILITY CODE		10. DELIVER TO FOB POINT BY: SEE SCHEDULE	
NAME AND ADDRESS						11. CHECK IF <input checked="" type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> MINORITY BUSINESS	
						12. DISCOUNT TERMS NET 30	
						13. MAIL INVOICES (in Quadruplicate) SEE PARAGRAPH IV	
14. SHIP TO: SERVICES		CODE		15. PAYMENT WILL BE MADE BY: Base Disbursing Officer MCB, Camp Lejeune, North Carolina 28542		CODE M67001	
						MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER	
16. DELIVERY		This delivery order is subject to instructions contained on this side of form only and is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.				NC	
PURCHASE <input checked="" type="checkbox"/>		Reference your TELEQUOTE 83 MAY 18				furnish the following on terms specified herein, including, for U.S. purchases, General Provision of Purchase Order on DD Form 1155r: (EXCEPT CLAUSE NO. 13 APPLIES ONLY IF THIS BOX <input type="checkbox"/> IS CHECKED, AND NO. 15 IF THIS BOX <input type="checkbox"/> IS CHECKED); special provisions	
						; and delivery as indicated. This purchase is negotiated under authority of	
						10 USC 2304 (a)(3) or as specified in the schedule if within the U. S., its possessions or Puerto Rico; if otherwise, under 2304(a) (6).	
						<input type="checkbox"/> If checked, Additional General Provisions apply; Supplier shall sign "Acceptance" on DD Form 1155r and return copies.	
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE							
1. 1731106.2720 000 67001 0 067001 2D 000000 323K8402392T \$2724.00							
18. ITEM NO.		19. PRIORITY: <u>07</u> SCHEDULE OF SUPPLIES/SERVICES		20. QUANTITY ORDERED/* ACCEPTED		21. UNIT	
						22. UNIT PRICE	
						23. AMOUNT	
I.		THIS IS A CONFIRMING ORDER.....Confirms telephonic order of same number and date given to your <u>MR. HARGETT</u> by our <u>SGT. BRYSON</u> . DO NOT DUPLICATE SHIPMENT.					
		SERVICES TO ANALYZE WATER SAMPLES TRIALOMETHANES, SERVICES TO BE PERFORMED IN ACCORDANCE WITH CONTRACTOR'S COMMERCIAL PRACTICE IN THE PERFORMANCE AND PRICES OFFERED HIS MOST FAVORED CUSTOMERS, FOR THE PERIOD INDICATED IN PARAGRAPH II					
		INQUIRIES REGARDING THIS ORDER SHOULD BE MADE TO: SGT BRYSON /919-451-5095					
		SEE PAGE #2 (PLUS ANY ADDITIONAL PAGES), for listing of items.					
		24. UNITED STATES OF AMERICA <i>Loretta Holsonback</i> IONE O. HOLSONBACK PURCHASING OFFICER BY: CONTRACTING/ORDERING OFFICER				25. TOTAL \$2724.00	
						29. DIFFERENCES	
						30. INITIALS	
26. QUANTITY IN COLUMN 20 HAS BEEN: <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED		27. SHIP NO.		28. D.Q. VOUCHER NO.		33. AMOUNT VERIFIED CORRECT FOR	
DATE SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY 67001- SYM #.5190 x MCB CLNC		34. CHECK NUMBER CLW	
36. I certify this account is correct and proper for payment. T. R. DEDMOND Fiscal Acctg. Supv. DATE SIGNATURE AND TITLE OF CERTIFYING OFFICER		31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		40. TOTAL CONTAINERS		41. S/R ACCOUNT NUMBER 0000005405	
37. RECEIVED AT		38. RECEIVED BY		39. DATE RECEIVED		42. S/R VOUCHER NO.	

CONTINUATION SHEET

REF. N°

OC. BEING CONT'D.

PAGE

OF

3U

M67001-83-M-5089

2

3

NAME OF OFFEROR OR CONTRACTOR

GRAINGER LABORATORIES

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
II. 0001	<p><u>PERFORMANCE OF SERVICES:</u> Services as described shall be performed during the period:</p> <p>A. FROM: 01 JUN 1983 THROUGH: 31 MAY 1984</p> <p>M93170-3136-1481 SERVICES: ANALYZE WATER SAMPLES FOR ONE YEAR</p> <p>A. TRIHALOMETHANE ANALYSIS (100 TEST PER YEAR) 100 EA 25.00 2500.00</p> <p>B. SODIUM 8 EA 10.00 80.00</p> <p>C. CORROSIVITY 8 EA 18.00 144.00</p> <p style="text-align: right;">TOTAL \$2724.00</p> <p>CHECKING FOR TRIHALOMETHANES AS FOLLOWS: CHC/3, CHC/2 BR, CHC/BR2, CHBR 3, AND THE SUM OF ITEMS LISTED:</p> <p>A TEST FOR CORROSIVITY, SODIUM CONTENT WILL BE REQUIRED ONCE ANNUALLY FOR 8 SAMPLES ONLY AS REQUESTED BY NREAB, BASE MAINTENANCE DIVISION, MCB, CAMP LEJEUNE, NC.</p> <p>CONTRACTOR WILL PROVIDE A MINIMUM OF 32 CONTAINERS WITH SODIUM THIOSULFATE FOR THE MONTHLY TRIHALOMETHANE TESTS AND APPROPRIATE CONTAINERS FOR THE ANNUAL CORROSIVITY AND SODIUM TEST TO NREAM, BASE MAINTENANCE DIVISION, MCB, CAMP LEJEUNE, NC., BY THE FIRST OF EACH MONTH. CONTRACTOR WILL PROVIDE NREAB WITH TEST RESULTS WITHIN 10 DAYS OF RECEIPT OF WATER SAMPLED. SAMPLES PROVIDE BY MCB, CAMP LEJEUNE, NC., FOR TESTING IS A MINIMUM OF 100 SAMPLES PER YEAR WITH A MINIMUM OF 8 SAMPLES PER MONTH.</p> <p>COMPANY HAS TO BE CERTIFIED BY THE STATE OF NC, FOR THE REQUIRED ANALYSIS AND IF SAID CERTIFICATION IS WITHDRAWN, THIS ORGANIZATION WILL BE NOTIFIED AND THE CONTRACT WILL BE TERMINATED.</p>				
<p>CLW 0000005406</p>					

CONTINUATION SHEET

3U

M67001-83-M-5089

3 3

NAME OF OFFEROR OR CONTRACTOR

GRAINGER LABORATORIES

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
III.	<p><u>HOURS OF WORK:</u> All service performed on Government Property under the terms of this Agreement shall be accomplished during regular work hours (8:00 AM to 4:30 PM, Monday through Friday) except Federal Holidays observed by this installation, and except as otherwise provided in the above referenced Agreement.</p>				
IV.	<p><u>BILLING INSTRUCTIONS:</u></p> <p>A. INVOICE (S), in quadruplicate, (4 copies), shall be rendered within thirty (30) days of the end of <u>EACH INSPECTION PERIOD</u>, whether it be bi-monthly, quarterly, semi-annually, or annually, to:</p> <p style="margin-left: 40px;">NREAB BLDG #1103 CAMP LEJEUNE, NC 28542 83-M-5089</p> <p>B. INVOICE (S), shall cite the applicable order number (See Block # 1, on Page #1), the period billed, and the prorated amount for the period.</p>				
V.	<p><u>TECHNICAL REPRESENTATIVE OF THE CONTRACTING OFFICER:</u></p> <p>The <u>NREAB OFFICER OF BASE MAINTENANCE OFFICE</u>, , or his designated Representative, is hereby appointed the Technical Representative of the Contracting Officer for the purpose of ordering all <u>EMERGENCY/INTERVENING SERVICES</u> required under this Agreement; for the surveillance and verification of required routine inspections, and for the certification of all invoices submitted hereunder.</p>				
VI.	<p><u>FOR DOD ADMINISTRATIVE USE ONLY:</u> The <u>NREAB OFFICER</u> shall advise the Contracting Officer of any problems encountered in the administration of this Agreement and shall furnish a "FINAL RECEIVING REPORT, at the end of the Contract Term. <u>SEND TO:</u> CONTRACTING DIVISION, P.O. BOX 8368, Camp Lejeune, N.C. 28542.</p>				
VII.	<p><u>AVAILABILITY OF FUNDS FOR NEXT FISCAL YEAR.</u> (1975 JUN)</p> <p>Funds are not presently available for performance under this contract beyond <u>30 SEPTEMBER 83</u>. The Government's obligation for performance of this contract beyond this date is contingent upon the availability of appropriated funds from which payment for the contract purposes can be made. No legal liability on the part of the Government for payment of any money for performance under this contract beyond <u>30-SEPTEMBER 83</u> shall arise unless and until funds are made available to the Contracting Officer for such performance and notice of such availability, to be confirmed in writing by the Contracting Officer, is given to the Contractor.</p>			<p style="text-align: right;">CLW</p>	<p style="text-align: right;">000005407</p>