

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 4**

PIIN/SIIN DAAE20-00-C-0080

MOD/AMD P00007

Name of Offeror or Contractor: PRATT AUDIO VISUAL & VIDEO CORPORATION

SECTION A - SUPPLEMENTAL INFORMATION

Repair/Maintenance TACOM-RI Conference Room Equipment

The purpose of this modification is to add funding for services under Order Period 5 on CLIN 0001AE and to change the rooms designated in paragraph 3.4 of the Scope of Work.

The funding provided on this CLIN 0001AE is for use from 16 Jun 04 to 5 Jun 05. The amount of this funding is for a not-to-exceed ceiling price total of \$4,000.00 to be used during this Ordering Period. Contractor shall not exceed the ceiling price without prior approval of the Contracting Officer.

The rates for this Ordering Period 5 are restated here:

Scheduled Maintenance/Verification	\$70.00 per hour
General Repair/Maintenance/Installation	\$70.00 per hour
Emergency Response - Normal business hours	\$80.00 per hour
Emergency Response - Other than normal business hours	\$110.00 per hour

The contractor will submit invoices on a quarterly basis throughout this Ordering Period.

The listing of conference rooms and class rooms in paragraph 3.4 of the Scope of Work is revised as follows:

Delete- TACOM-RI Executive DTV Room (Site 2) and
ACALA Academy Learning Center Class Room 3.

Add- Site 10, Building 104, 1st floor North and
Memorial Conference Room, Building 104, 2nd floor North.

All other terms and conditions remain unchanged.

*** END OF NARRATIVE A 012 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-00-C-0080 MOD/AMD P00007

Name of Offeror or Contractor: PRATT AUDIO VISUAL & VIDEO CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AE	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: PRATT DTV EQUIP MAINT PRON: M146C106M1 PRON AMD: 01 ACRN: AE AMS CD: SM2D1000000</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u> 001 0 05-JUN-2005</p> <p style="text-align: right;">\$ 4,000.00</p>				<p style="text-align: right;">\$ 4,000.00</p>

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-00-C-0080

MOD/AMD P00007

Name of Offeror or Contractor: PRATT AUDIO VISUAL & VIDEO CORPORATION

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>	<u>ACRN</u>	<u>OBLG STAT/</u> <u>JOB ORD NO</u>	<u>PRIOR AMOUNT</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>	<u>CUMULATIVE</u> <u>AMOUNT</u>
0001AE	M146C106M1 SM2D1000000	AE	2 4LVW50	0.00 \$	4,000.00 \$	4,000.00
				NET CHANGE \$	4,000.00	

<u>SERVICE</u> <u>NAME</u>	<u>NET CHANGE</u> <u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>ACCOUNTING</u> <u>STATION</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>
Army	AE	97 X4930AC5GX6D6D02PSM2D102575 S1111646C106	W52H09	\$ 4,000.00
				NET CHANGE \$ 4,000.00

	<u>PRIOR AMOUNT</u> <u>OF AWARD</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>	<u>CUMULATIVE</u> <u>OBLIG AMT</u>
NET CHANGE FOR AWARD: \$	8,506.13	\$ 4,000.00	\$ 12,506.13