

2. Amendment/Modification No.  01	3. Effective Date  2004JUN07	4. Requisition/Purchase Req No.  SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By Code W56HZV TACOM WARREN BLDG 231 SFAB-GCS-W-BCTP AMY BOUREN (586)753-2106 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: AMY.BOUREN@US.ARMY.MIL	7. Administered By (If other than Item 6) Code S4801A DCMA SEATTLE CORPORATE CAMPUS EAST III 3009 112TH AVE., NE, SUITE 200 BELLEVUE WA 98004-8019  SCD C PAS NONE ADP PT HQ0339
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8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  ALUTIIQ GLOBAL SOLUTIONS LLC 3201 C STREET SUITE 700 ANCHORAGE, AK. 99503-4039  TYPE BUSINESS: Small Disadvantaged Business Performing in U.S.	<input type="checkbox"/>	9A. Amendment Of Solicitation No.
		9B. Dated (See Item 11)
	<input checked="" type="checkbox"/>	10A. Modification Of Contract/Order No. W56HZV-04-D-0125/0002
		10B. Dated (See Item 13) 2004MAY05
Code 3DEQ9	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 amendments; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. **FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.** If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting And Appropriation Data (If required)  
ACRN: AA NET INCREASE: \$361.32

**13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS**

KIND MOD CODE: G  
It Modifies The Contract/Order No. As Described In Item 14.

<input type="checkbox"/>	A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.	The Changes Set Forth In Item 14 Are Made In
<input type="checkbox"/>	B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).	
<input checked="" type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: MUTUAL AGREEMENT OF BOTH PARTIES	
<input type="checkbox"/>	D. Other (Specify type of modification and authority)	

E. IMPORTANT: Contractor  is not,  is required to sign this document and return \_\_\_\_\_ copies to the Issuing Office.

14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
  
SEE SECOND PAGE FOR DESCRIPTION

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)	16A. Name And Title Of Contracting Officer (Type or print) OTTMAN, EDWARD OTTMANE@TACOM.ARMY.MIL (586)574-2147
15B. Contractor/Offeror  _____ (Signature of person authorized to sign)	15C. Date Signed
	16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)
	16C. Date Signed  2004JUN07

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>	<b>Page 2 of 4</b>
	PIIN/SIIN W56HZV-04-D-0125/0002      MOD/AMD 01	
<b>Name of Offeror or Contractor:</b> ALUTIIQ GLOBAL SOLUTIONS LLC		

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this Modification 01 to W56HZV-04-D-0125/0002 is two fold:

a. To add a new requirement, as follows:

Contractor shall provide an additional 10 each arrow signs, identical to the arrow signs provided as a result of Delivery Order 0002, 36 inches x 8 inches, .080 transparent brown reversed onto EG white. Diagrams of the signs were emailed to the Contractor on 30 April 2004. These signs are to support the Drivers Training Course at Ft. Richardson, Alaska. The signs will not be post specific, and that way they will be transportable and useable at other military installations. Signs are to be delivered by 11 June 2004 to COTR, Major Thomas Deakins, Building 806 Warehouse Rd., Fort Richardson, AK (phone 907-384-2219).

b. To update the Contractor's address, as follows:

OLD address:

Alutiiq Global Solutions, LLC  
3501 Denali Street, Suite 106  
Anchorage, Alaska 99503-4039

NEW address:

Alutiiq Global Solutions, LLC  
3201 C Street, Suite 700  
Anchorage, Alaska 99503

2. This Modification 01 to W56HZV-04-D-0125/0002 is subject to all the terms and conditions of Contract W56HZV-04-D-0125, unless otherwise stated herein, and is in accordance with the Contractor's 2 June 2004 email reply to a request for quote.

3. As a result of this Modification 01 to Contract W56HZV-04-D-0125/0002, CLIN 0102AA funding is increased from \$10,907.66, by \$361.32, to \$11,268.98.

4. Except as specifically stated above, all other contract terms and conditions remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A 002 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-04-D-0125/0002 MOD/AMD 01

Name of Offeror or Contractor: ALUTIIQ GLOBAL SOLUTIONS LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0102AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>1ST PROGRAM YR - OTHER DIRECT COSTS</u></p> <p>NOUN: 122 SIGNS TO SPT DRIVERS TNG                      PRON: X13GX376X1 PRON AMD: 02 ACRN: AA                      AMS CD: 31107180008</p> <p>Sub-ktr cost w/ G&amp;A \$328.47                      Fixed Fee @ 10% \$ 32.85                      Total ODCs \$361.32</p> <p>Prior funding DO 0002 CLIN 0102AA \$10,907.66                      Additional funding for 10 signs \$ 361.32                      Total DO 0002 CLIN 0102AA \$11,268.98</p> <p>(End of narrative B002)</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u>                      DLVR SCH DLVR SCHEDULE PERFORMANCE                      REL CD QUANTITY DATE                      001 10 11-JUN-2004</p> <p>\$ 11,268.98</p>	10	EA		\$ 11,268.98

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** W56HZV-04-D-0125/0002 **MOD/AMD** 01

**Name of Offeror or Contractor:** ALUTIIQ GLOBAL SOLUTIONS LLC

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>
0102AA	X13GX376X1 31107180008 A13P30082RX1	AA	1 3GXP45	\$ 10,907.66	\$ 361.32	\$ 11,268.98
				NET CHANGE	\$ 361.32	

<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	AA	21 32033000035R5R07P31107125FB S20113	W56HZV	\$ 361.32
				NET CHANGE \$ 361.32

	<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:	\$ 11,067.11	\$ 361.32	\$ 11,428.43
EOR - 2512			
PUIC - SFAEB-Y-019			

\*\*\* END OF NARRATIVE G 002 \*\*\*