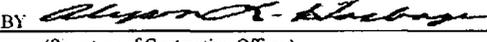


AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO. P00011			3. EFFECTIVE DATE 01-Jan-2003	4. REQUISITION PURCHASE REQ. NO. PR 21-00-0000
6. ISSUED BY RESIDENT OFFICER IN CHARGE OF CONTRACTS NATIONAL NAVAL MEDICAL CENTER BLDG 14 BETHESDA MD 20889-5609			7. ADMINISTERED BY (If other than item 6) RESIDENT OFFICER IN CHARGE OF CONTRACTS 8901 WISCONSIN AVE BUILDING 14 BETHESDA MD 20889-5609	5. PROJECT NO (If applicable) CODE N62477
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) ABLE SERVICES 7353 MCWHORTER PLACE #202 ANNANDALE VA 22003			9A. AMENDMENT OF SOLICITATION NO.	
CODE 3S888			9B. DATED (SEE ITEM 11)	
FACILITY CODE 3S888			10A. MOD. OF CONTRACT/ORDER NO. N62477-00-D-0099	
			10B. DATED (SEE ITEM 13)	
			X 15-Dec-2000	
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.				
<p>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:</p> <p>(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.</p>				
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) FAC-5252.217-9301 OPTION TO EXTEND THE TERM OF THE CONTRACT- SERVICES				
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.) CONTRACT TITLE: N62477-00-D-0099 HOSPITAL CUSTODIAL SERVICES AT THE NATIONAL NAVAL MEDICAL CENTER, BETHESDA, MARYLAND As a modification to the contract, the government hereby elects to exercise its option for the period of 01 January 2003 through and including 31 December 2003. The services under this modification shall include all applicable services provided by the basic contract and P00004 through P00010. SEE CONTINUATION PAGE				
Except as provided herein, all terms and conditions of the document referenced in Item 2A or 10A, as heretofore changed, remain 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)	
15B. CONTRACTOR/OFFEROR			16B. UNITED STATES OF AMERICA	
15C. DATE SIGNED			16C. DATE SIGNED	
(Signature of person authorized to sign)			BY  (Signature of Contracting Officer)	
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

Changes in Solicitation/Contract/Order Form

The total cost has increased from \$6,751,796.03 by \$3,502,058.66 to \$10,253,854.69

Changes in Section B

CLIN 2001

The Option set forth in CLIN 2001 has been exercised

SUB-CLIN 200101 was added.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
200101	NNMC FFP	.00		\$0.00	\$0.00
					NET AMT
ACRN AF Funded Amount					\$3,019,816.66

SUB-CLIN 200102 was added.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
200102	NNDC FFP	.00		\$0.00	\$0.00
					NET AMT
ACRN AG Funded Amount					\$344,931.00

SUB-CLIN 200103 was added.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
200103	NMETC (formerly NSHS) FFP	.00		\$0.00	\$0.00

NET AMT \$0.00

ACRN AH Funded Amount \$71,400.00

SUB-CLIN 200104 was added.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
200104	USUHS FFP	.00		\$0.00	\$0.00

NET AMT \$0.00

ACRN AJ Funded Amount \$36,750.00

SUB-CLIN 200105 was added.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
200105	NCIS FFP	.00		\$0.00	\$0.00

NET AMT \$0.00

ACRN AK Funded Amount \$2,000.00

CLIN 2002

The Option set forth in CLIN 2002 has been exercised

Changes in Section G

Summary for the Payment Office

As a result of this modification, the total funded amount of the contract is increased by \$3,474,897.66 from \$6,697,474.03 to \$10,172,371.69

SUB-CLIN :200101 NNMC

AF: 9730130 188E 000 00168 0 068688 2D CA9N02 0016834EF9UQ
is increased by \$3,019,816.66 from \$0.00 to **\$3,019,816.66**

SUB-CLIN :200102 NNDC

AG: 9730130 188E 000 0608A 0 068688 2D R00801 0608A392103Q
is increased by \$344,931.00 from \$0.00 to **\$344,931.00**

SUB-CLIN :200103 NMETC

AH: 9730130 188E 250 0622A 0 068688 2D C01003 0622A392103Q
is increased by \$71,400.00 from \$0.00 to **\$71,400.00**

SUB-CLIN :200104 USUHS

AJ: 9730130 1885 9762 HL3D 30 4301 2500 81 525727 000000000000
is increased by \$36,750.00 from \$0.00 to **\$36,750.00**

SUB-CLIN :200105 NCIS

AK: 1731804 12VA 230 63285 068892 2D R00010 632853D2533M
is increased by \$2,000.00 from \$0.00 to **\$2,000.00**