

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT 1. Contract ID Code
Cont. Contract Page 1 Of 4

2. Amendment/Modification No. P00021 3. Effective Date 4. Requisition/Purchase Req No. SEE SCHEDULE 5. Project No. (If applicable)

6. Issued By Code W52P1J 7. Administered By (If other than Item 6) Code 50302A
 HQ ARMY SUSTAINMENT COMMAND
 AMSAS-ACP-L
 AMBER THOMPSON (309)782-5252
 ROCK ISLAND, IL 61299-6500
 BLDG8 350 & 390
 EMAIL: AMBER.THOMPSON@US.ARMY.MIL
 DCMA PHOENIX
 TWO RENAISSANCE SQUARE
 40 N CENTRAL AVENUE, SUITE 400
 PHOENIX AZ 85004-4400
 SCD A PAS NONE ADP FT W52P1J

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)
 KELLOGG BROWN & ROOT SERVICES, INC
 4100 CLINTON DRIVE
 HOUSTON, TX 77020-6237
 TYPE BUSINESS: Domestic Firm Performing Outside U.S.
 Code 367U9 Facility Code

9A. Amendment Of Solicitation No.
 9B. Dated (See Item 11)
 10A. Modification Of Contract/Order No.
 DAAA09-02-D-0007
 10B. Dated (See Item 13)
 2001DEC14

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)
 NO CHANGE TO OBLIGATION DATA

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

KIND MOD CODE: B

It Modifies The Contract/Order No. As Described In Item 14.

A. This Change Order Is Issued Pursuant To: _____ 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 data, 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:
 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

Contract Expiration Date: 2007JUN13

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) Philip Wagner
 Contract Administrator
 16A. Name And Title Of Contracting Officer (Type or print)
 KRISTAN MENDOZA
 KRISTAN.MENDOZA@US.ARMY.MIL (308) 782-3860
 15B. Contractor/Officer *Philip Wagner*
 (Signature of person authorized to sign)
 15C. Date Signed 31 Jul 07
 16B. United States Of America
 By *Kristan D. Mendoza*
 (Signature of Contracting Officer)
 16C. Date Signed 9/13/07

CONTINUATION SHEET

Reference No. of Document Being Continued

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PIIN/SHN DAAA09-02-D-0007

MOD/AMN P00031

Name of Offeror or Contractor: KELLOGG BROWN & ROOT SERVICES, INC

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this modification is to institute mandatory DoD Civilian Contractor Population Census within the CENTCOM Area of Responsibility (AOR). This reporting requirement is for Iraq only. Only one report shall be submitted quarterly that encompasses LOGCAP personnel across all Iraq Task Orders.

2. The census will be conducted quarterly for all LOGCAP personnel physically located in and performing duties in Iraq directly supporting US DoD and Coalition Force operations in Iraq or its reconstruction. Contracts with performance in the CENTCOM AOR but not specifically in support of a declared war or contingency operation should not be included. The census also excludes contractors performing support, administration or oversight functions from locations outside of Iraq. All reports will be due on the fifth day of each new quarter of the Fiscal Year with data current as of the end of the previous quarter.

3. Contractor census reports shall be submitted in Excel format, in accordance with CENTCOMS format and FRAGO 09-1242 with the following headings:

A. Contract Number: Include Prime and Subcontractors that are located in and provide direct support in Iraq with employees that support either US DoD or Coalition Force operations or in support of Iraq reconstruction.

B. Company Name: Include Prime and Subcontractors that are located in and provide direct support in Iraq with employees that support either US DoD or Coalition Force operations or in support of Iraq reconstruction.

C. Contracting Agency: The specific subordinate element of the Reporting Unit that issued the contract.

D. Contracting Officer

E. Contract Period of Performance

F. Support Required by the Contract: Identify by contract support requirements, as specified in the contract for billeting, electricity, fuel, laundry, mess, medical, MWR, postal, post exchange, TA-50/personal equipment, toilet/shower, vehicles, waste management, water supply and land.

G. Command Supporting

H. Mission: The specific capability and support provided by the contract.

I. Total Employed: The number employed will be reported by Contract Number.

J. Location Employed: Prime and Subcontractors at all tiers. The location is the FOB or installation where the contract employees operate and receive support from.

K. Number of Contract Employees Carrying Weapons: Prime and Subcontract at all tiers. Report separately all US citizens, coalition, Foreign Nationals, and Host Country Nationals carrying weapons. Total Weapons will equate to the four separate categories resulting in one consolidated number.

L. Type of support provided by the Contract: In support of US or Coalition Operations/Forces or in support of Iraqi Institutions and/or Reconstruction Operations.

4. Contractor census reports shall be submitted through US Army Sustainment Command - PARC's Office at Rock Island Arsenal, to Army Material Command, to CENTCOM via NIPRNET.

5. CLIN 5007AW shall be used for the reporting requirement.

6. No task order will be extended for the purpose of this report requirement.

7. This deliverable is Not Separately Priced (NSP).

8. All other terms and conditions remain the same.

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 3 of 4****PIIN/SIIN** DAAA09-02-D-0007**MOD/AMD** P00021**Name of Offeror or Contractor:** KELLOGG BROWN & ROOT SERVICES, INC

*** END OF NARRATIVE A0031 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
PIN/SHN DAAA09-02-D-0007 MOD/AMD P00021

Name of Offeror or Contractor: KELLOGG BROWN & ROOT SERVICES, INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
5007	SECURITY CLASS: Unclassified				
5007aw	DOD_CIVILIAN_CONTRACTOR_REGULATION_CENSUS				