

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

Page
1 of 3

2. AMENDMENT/MODIFICATION NO. 0001	3. EFFECTIVE DATE 04/06/2001	4. REQUISITION/PURCHASE REQ. NO. See Funding Detail	5. PROJECT NO. (If applicable)
6. ISSUED BY OFFICE OF PROCUREMENT Office of Procurement, US Patent and Trademark Office, 2011 Crystal Drive Suite 810 Arlington, VA 22202		7. ADMINISTERED BY (If other than Item 6)	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) Iron Mountain/ National Underground Storage, P.O. Box 6 Boyers, PA 16020		9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE *		FACILITY CODE	(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. 50PAPT101003
			(X) 10B. DATED (SEE ITEM 13)

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)

See Line Item Detail

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

CHECK ONE	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.
<input type="checkbox"/>	
<input checked="" type="checkbox"/>	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 AUTHORITY OF FAR 43.103(b).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<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.)

The purpose of this modification is to correct administrative appropriation data. This is an administrative action, and the total funded value of the contract remains the same. Except as modified herein, all other terms and conditions of the contract remain in full force and effect.

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) Page Etzel
15B. CONTRACTOR/OFFEROR	16B. United States of America
15C. DATE SIGNED	16C. DATE SIGNED 4/6/01
(Signature of person authorized to sign)	(Signature of Contracting Officer)

Line Item SummaryDocument Number
5011101003 01Title
Lease and Maintenance ContractPage
2 of 3

FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
-----	------	------------	-----	--------------	-----	---------	----------	-----	--------------	-----	--------------------

Division Closed FYs Cancelled Fund

Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
------------------	-------------	---	----------	---------------	------------	------------

No Changed Line Item Fields

Previous Total: \$614,467.80
Modification Total: \$0.00
Grand Total: \$614,467.80

**Contract Level
Funding Summary**

Document Number
5. IPT1010L 001

Title
Lease and Maintenance Contract

Page
3 of 3

Funding Strip Code

Change in Funded Amount

2001 - - A - 193100 - - 2310 - - P50048 - 193431 - - - - -

(\$494,287.80)

Reference Requisition: 193P0100043

2001 - - A - 193100 - - 2535 - - P50048 - 193431 - - - - -

(\$42,180.00)

Reference Requisition: 193P0100043

2001 - - A - 193100 - - 2320 - - P50048 - 193431 - - - - -

\$494,287.80

Reference Requisition: 193P0100043/0001

2001 - - A - 193100 - - 2541 - - P50048 - 193431 - - - - -

\$42,180.00

Reference Requisition: 193P0100043/0001

2. AMENDMENT/MODIFICATION NO. 0002	3. EFFECTIVE DATE 06/28/2001	4. REQUISITION/PURCHASE REQ. NO. See Funding Detail	5. PROJECT NO. (If applicable)
6. ISSUED BY OFFICE OF PROCUREMENT Office of Procurement, US Patent and Trademark Office, 2011 Crystal Drive Suite 810 Arlington, VA 22202		CODE *	7. ADMINISTERED BY (If other than Item 6) CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) Iron Mountain/ National Underground Storage, P.O. Box 6 Boyers, PA 16020		9A. AMENDMENT OF SOLICITATION NO.	
CODE *		FACILITY CODE	
		9B. DATED (SEE ITEM 11)	
		(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. 50PAPT101003	
		(X) 10B. DATED (SEE ITEM 13)	

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)

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

CHECK ONE	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.
<input type="checkbox"/>	
<input checked="" type="checkbox"/>	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 AUTHORITY OF FAR 43.103(b).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<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.)

The purpose of this modification is to change the Contracting Officer's Technical Representative (COTR) and Tenant Facility Manager (TFM). Accordingly, the contract is modified as follows:

1. Under Section C.2, subparagraph (a), make the following changes:
 - A) Revise first sentence to read: "Mr. Vic Marçais is hereby designated as the COTR."
 - B) Revise the third sentence to read: "The COTR's address is U.S. Patent and Trademark Office, 2121 Crystal Drive, Arlington, VA 22202, telephone number is (703) 305-9246."
2. Under Section C.3, subparagraph (a), revise the first sentence to read: "The Tenant Facility Manager (TFM) for the PTO at Boyers is Ms. Linda Meier."
3. Except as modified herein, all other terms and conditions of the contract remain unchanged and in full force and effect.

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) <i>Tom Plath General Manager</i>	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Page Etzel
15B. CONTRACTOR/OFFEROR <i>Tom Plath</i> (Signature of person authorized to sign)	15C. DATE SIGNED 7-7-01
16B. United States of America BY <i>[Signature]</i> (Signature of Contracting Officer)	16C. DATE SIGNED 6/28/01

2. AMENDMENT/MODIFICATION NO. 0003
 3. EFFECTIVE DATE 09/27/2001
 4. REQUISITION/PURCHASE REQ. NO. See Funding Detail
 5. PROJECT NO. (If applicable)
 6. ISSUED BY OFFICE OF PROCUREMENT, Office of Procurement, US Patent and Trademark Office, 2011 Crystal Drive Suite 810, Arlington, VA 22202
 7. ADMINISTERED BY (If other than Item 6)

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)
 Iron Mountain/
 National Underground Storage, P.O. Box 6
 Boyers, PA 16020
 9A. AMENDMENT OF SOLICITATION NO.
 9B. DATED (SEE ITEM 11)
 10A. MODIFICATION OF CONTRACT/ORDER NO. 50PAPT101003 (X)
 10B. DATED (SEE ITEM 13) (X)
 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)
 2001 - - A - 193100 - - 2541 - - M50048 - 193431 - - - - - \$130,274.00

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

CHECK ONE
 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 AUTHORITY OF FAR 43.103(b).
 C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Mutual Agreement of the Parties.
 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.)
 The purpose of this modification is to establish and fund Contract Line Item Number (CLIN) 0005 for expansion space to room 42. Accordingly, the contract is modified as follows:

- Under Paragraph 6 (b) on Standard Form 2, make the following changes:

Item #	Item	U/I	Amount
Add CLIN 0005 as follows:	0005 Expansion Space to Room 42	1 lot	\$130,274.00
- Prior to commencement of work, Iron Mountain shall provide the USPTO detailed blueprints and/or construction plans for said expansion. The environmental conditions for this expansion space shall comply with the specifications in paragraph C.24 (C)(4) of the contract.
- The total funded value of the contract is increased from \$614,467.80 by \$130,274 to \$744,741.80.
- Except as modified herein, all other terms and conditions of the contract remain unchanged and in full force and effect.

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) *Tom Oliph - General Manager*
 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Page Etzel
 15B. CONTRACTOR/OFFEROR *Tom Oliph*
 15C. DATE SIGNED 9-27-01
 16B. United States of America BY *[Signature]*
 16C. DATE SIGNED 9/27/01
 (Signature of person authorized to sign) (Signature of Contracting Officer)

Line Item Summary

Document Number
50PAPT101003/000

Title
Lease and Maintenance Contract

Page
2 of 3

FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
Division	Closed FYs	Cancelled Fund									

Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
------------------	-------------	---	----------	---------------	------------	------------

No Changed Line Item Fields

Previous Total: \$614,467.80
Modification Total: \$130,274.00
Grand Total: \$744,741.80

**Contract Level
Funding Summary**

Document Number
50PAPT101003/006

Title
Lease and Maintenance Contract

Page
3 of 3

Funding Strip Code

2001 - - A - 193100 - - 2541 - - M50048 - 193431 - - - - -

Change in Funded Amount

\$130,274.00

Reference Requisition: 1930100176

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

Page
1 of 3

2. AMENDMENT/MODIFICATION NO. 0004	3. EFFECTIVE DATE 11/21/2001	4. REQUISITION/PURCHASE REQ. NO. See Funding Detail	5. PROJECT NO. (If applicable)
6. ISSUED BY OFFICE OF PROCUREMENT Office of Procurement, US Patent and Trademark Office, 2011 Crystal Drive Suite 810 Arlington, VA 22202		7. ADMINISTERED BY (If other than Item 6)	CODE

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)	9A. AMENDMENT OF SOLICITATION NO.
Iron Mountain/ National Underground Storage, P.O. Box 6 Boyers, PA 16020	9B. DATED (SEE ITEM 11)
CODE *	(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. 50PAPT101003
FACILITY CODE	(X) 10B. DATED (SEE ITEM 13)

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)

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

CHECK ONE	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.
<input type="checkbox"/>	
<input checked="" type="checkbox"/>	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 AUTHORITY OF FAR 43.103(b).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)

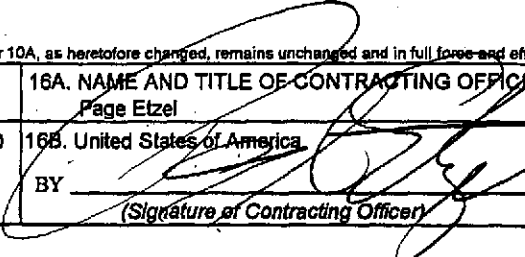
E. IMPORTANT: Contractor is not, is required to sign this document and return _____ copies to the issuing office.

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

The purpose of this administrative modification is to incorporate the Contractor's blueprints for the expansion project and direct that work on the expansion project begin. Accordingly, the contract is modified as follows:

- The Contractor's blueprints for the expansion project, dated 10/26/01 are hereby incorporated into the contract.
- The Contractor is hereby authorized to proceed with the expansion project to room 42 in accordance with Paragraph C.25 of the basic contract. Funds for this purpose were obligated via contract mod 0003.
- Except as modified herein, all other terms and conditions of the contract remain unchanged and in full force and effect.

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) Page Etzel
15B. CONTRACTOR/OFFEROR	16B. United States of America
(Signature of person authorized to sign)	BY  (Signature of Contracting Officer)
15C. DATE SIGNED	16C. DATE SIGNED 11/26/01

Line Item Summary	Document Number 50PA 01003/0004	Title Lease and Maintenance Contract	Page 2 of 3
--------------------------	------------------------------------	---	----------------

No Funding Information

Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
------------------	-------------	---	----------	---------------	------------	------------

No Changed Line Item Fields

Previous Total: \$744,741.80
Modification Total: \$0.00
Grand Total: \$744,741.80

Address Detail

Title
Lease and Maintenance Contract

Document Number
50PAPT1 03/0004

Page
3 of 3

Invoice Addresses

Item No.	Detail
0001	Org: U.S. Patent and Trademark Office Addr: Office of Finance, Box 17
	Washington DC 20231
	Attn: (703) 305-8083
	Phone: () - ext.
	Fax: () - ext.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

Page
1 of 4

2. AMENDMENT/MODIFICATION NO. 0005	3. EFFECTIVE DATE 03/28/2002	4. REQUISITION/PURCHASE REQ. NO. See Lines	5. PROJECT NO. (If applicable)
6. ISSUED BY OFFICE OF PROCUREMENT Office of Procurement, US Patent and Trademark Office, 2011 Crystal Drive Suite 810 Arlington, VA 22202		7. ADMINISTERED BY (If other than Item 6)	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) Iron Mountain/ National Underground Storage, P.O. Box 6 Boyers, PA 16020		9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE *		FACILITY CODE	10A. MODIFICATION OF CONTRACT/ORDER NO. 50PAPT101003 (X)
			10B. DATED (SEE ITEM 13) (X)

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)

See Line Item Detail

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

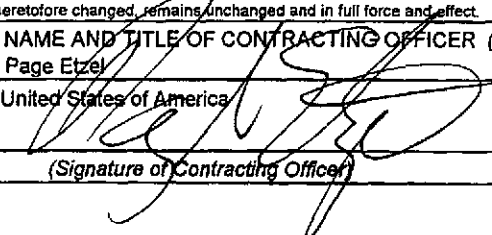
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF AUTHORITY OF FAR 43.103(b).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input checked="" type="checkbox"/>	D. OTHER (Specify type of modification and authority) Funding mod.

5. 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.)

The purpose of this modification is to add funding in the amount of \$606,620. Total obligations under the contract are increased from \$744,741.80 by \$606,620 to \$1,351,361.80. Except as modified herein, all other terms and conditions of the contract remain unchanged and in full force and effect.

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) Page Etzel
15B. CONTRACTOR/OFFEROR	16B. United States of America
(Signature of person authorized to sign)	BY  (Signature of Contracting Officer)
15C. DATE SIGNED	16C. DATE SIGNED 3/28/02

Line Item Summary

Document Number
50PAPT101005/0005

Title
Lease and Maintenance Contract

Page
2 of 4

Total Funding: \$1,351,361.80

FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
See Line Item(s)											
Division		Closed FYs		Cancelled Fund							

Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
------------------	-------------	--	----------	---------------	------------	------------

0002 \$0.00
 This is a New Line
 Ref Req No: 193P0200138

Previous Total: \$744,741.80
Modification Total: \$606,620.00
Grand Total: \$1,351,361.80
 (Includes Discounts)

**Contract Level
Funding Summary**

Document Number
50PAPT10.03/0005

Title
Lease and Maintenance Contract

Page
3 of 4

Funding Strip Code

Change in Funded Amount

2002 - - A - 193100 - - 2320 - - M50048 - 193431 - - - - -

\$500,000.00

Reference Requisition: 193P0200138

2002 - - A - 193100 - - 2335 - - M50048 - 193431 - - - - -

\$72,000.00

Reference Requisition: 193P0200138

2002 - - A - 193100 - - 2541 - - M50048 - 193431 - - - - -

\$16,620.00

Reference Requisition: 193P0200138

2002 - - A - 193100 - - 2540 - - M50048 - 193431 - - - - -

\$18,000.00

Reference Requisition: 193P0200138

Shipping Addresses

Item No.	Detail
0001	Org: Addr: Attn: No Contacts Identified Phone: () - ext. Fax: () - ext.

Invoice Addresses

Item No.	Detail
0001	Org: U.S. Patent and Trademark Office Addr: Office of Finance, Box 17 Washington DC 20231 Attn: (703) 305-8083 Phone: () - ext. Fax: () - ext.

2. AMENDMENT/MODIFICATION NO. 0006	3. EFFECTIVE DATE 06/20/2002	4. REQUISITION/PURCHASE REQ. NO. See Lines	5. PROJECT NO. (If applicable)
6. ISSUED BY OFFICE OF PROCUREMENT Office of Procurement, US Patent and Trademark Office, 2011 Crystal Drive Suite 810 Arlington, VA 22202		CODE *	7. ADMINISTERED BY (If other than Item 6) CODE

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) Iron Mountain/ National Underground Storage, P.O. Box 6 Boyers, PA 16020	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
	(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. 50PAPT101003
	(X) 10B. DATED (SEE ITEM 13)
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)
2002 - - A - 193100 - - 2540 - - P50048 - 193431 - - - - - \$26,630.00

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

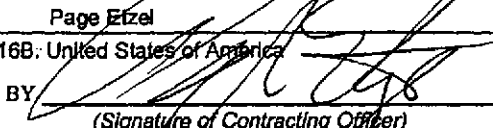
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF AUTHORITY OF FAR 43.103(b).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input checked="" type="checkbox"/>	D. OTHER (Specify type of modification and authority) Funding.

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.)

- The purpose of this modification is to provide funding in the amount of \$26,630.00 to cover the costs of the additional build-out of Room 42 (relocation of the shipping area).
- This action increases the total obligated amount of the contract from \$1,351,361.80 by \$26,630.00 to \$1,377,991.80.
- Except as modified herein, all other terms and conditions of the contract remain unchanged and in full force and effect.

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) Page Etzel
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED
16B. United States of America BY  (Signature of Contracting Officer)	16C. DATE SIGNED 6/20/02

FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category	
Division		Closed FYs	Cancelled Fund									

Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
------------------	-------------	---	----------	---------------	------------	------------

No Changed Line Item Fields

Previous Total: \$1,351,361.80
Modification Total: \$26,630.00
Grand Total: \$1,377,991.80

Funding Strip Code

2002 - - A - 193100 - - 2540 - - P50048 - 193431 - - - - -

Change in Funded Amount

\$26,630.00

Reference Requisition: 193P0200179

Shipping Addresses

Item No.	Detail
0001	Org: Addr: Attn: No Contacts Identified Phone: () - ext. Fax: () - ext.

Invoice Addresses

Item No.	Detail
0001	Org: U.S. Patent and Trademark Office Addr: Office of Finance, Box 17 Washington DC 20231 Attn: (703) 305-8083 Phone: () - ext. Fax: () - ext.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

CONTRACT ID CODE

Page
1 of 5

2. AMENDMENT/MODIFICATION NO. 0007	3. EFFECTIVE DATE 1/01/2003	4. REQUISITION/PURCHASE REQ. NO. See Lines	5. PROJECT NO. (if applicable)
6. ISSUED BY Office of Procurement - U.S. Patent and Trademark Office, 2011 Crystal Drive, Suite 810 Arlington, VA 22202		CODE 000PA	7. ADMINISTERED BY (if other than Item 6) CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) Iron Mountain/ National Underground Storage, P.O. Box 6 Boyers, PA 16020			9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) (X) 10A. MODIFICATION OF CONTRACT/ORDER NO. 50PAPT101003 (X) 10B. DATED (SEE ITEM 13)
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)

See Funding Detail

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

CHECK ONE	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.
<input type="checkbox"/>	
<input type="checkbox"/>	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).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input checked="" type="checkbox"/>	D. OTHER (Specify type of modification and authority) Mutual agreement of the parties.

E. IMPORTANT: Contractor is not, is required to sign this document and return 4 copies to the issuing office.

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

The purpose of this contract modification is to change the Contracting Officer's Technical Representative, to provide additional funding and to authorize repairs to rear doors of room 42. See attached pages.

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) <i>Tom Roth - General Mgr</i>	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Page Etzel
15B. CONTRACTOR/OFFEROR <i>Tom Roth</i> (Signature of person authorized to sign)	16B. United States of America BY <i>Page Etzel</i> (Signature of Contracting Officer)
15C. DATE SIGNED 3-5-03	16C. DATE SIGNED 3/5/03

**Line Item
Summary**

Document Number
50PAPT10100370007

Title
Lease and Maintenance Contract

Page
2 of 5

FYs Fund Budget Org Sub Object Class Sub Program Cost Org Sub Proj/Job No. Sub Reporting Category
Division Closed FYs Cancelled Fund

Line Item Number Description Delivery Date (Start date to End date) Quantity Unit of Issue Unit Price Total Cost

No Changed Line Item Fields

Previous Total: \$1,377,991.80
Modification Total: \$667,440.00
Grand Total: \$2,045,431.80

Program Office Point of Contact: Linda Meier at (724) 794-3636.

Office of Procurement Point of Contact: Page A. Etzel at (703) 305-8579.

**Contract Level
Funding Summary**

Document Number
50PAPT101003/0007

Title
Lease and Maintenance Contract

Page
3 of 5

Funding Strip Code

Change in Funded Amount

2003 - - A - 193100 - - 2320 - - M50048 - 193431 - - - - NONCOMP - - - -

\$583,440.00

Reference Requisition: 193P0300051

2003 - - A - 193100 - - 2335 - - M50048 - 193431 - - - - NONCOMP - - - -

\$50,000.00

Reference Requisition: 193P0300051

2003 - - A - 193100 - - 2541 - - M50048 - 193431 - - - - NONCOMP - - - -

\$16,000.00

Reference Requisition: 193P0300051

2003 - - A - 193100 - - 2540 - - M50048 - 193431 - - - - NONCOMP - - - -

\$18,000.00

Reference Requisition: 193P0300051

Shipping Addresses

Code	Detail
0001	Org: Addr: Attn: No Contacts Identified Phone: () - ext. Fax: () - ext.

Invoice Addresses

Code	Detail
0001	Org: U.S. Patent and Trademark Office Addr: Office of Finance, Box 17 Washington DC 20231 Attn: (703) 305-8083 Phone: () - ext. Fax: () - ext.

Award/Contract	Document No. 50PAPT101003/0007	Document Title Lease and Maintenance Contract	Page 5 of 5
-----------------------	-----------------------------------	--	-------------

The purpose of this contract modification is to change the Contracting Officer's Technical Representative, to provide additional funding and to authorize repairs to rear doors of room 42. Accordingly, the contract is modified as follows:

1. In accordance with Section C.2 entitled: Contracting Officer's Technical Representative (COTR), the Government hereby changes the COTR from Vic Marcais to Linda Meier. The COTR is located at the U.S. Patent and Trademark Office, Iron Mountain, 1137 Branchton Road, Boyers, PA 16020. Her telephone number is (724) 794-3636.
2. As a result of this contract modification, the amount of the contract is increased from \$1,377,991.80 by \$667,440.00 to \$2,045,431.80.
3. The contractor is directed to perform modifications to Room 42. As per the proposal dated November 18, 2002, Option C has been selected to modify the rear entrance of Room 42. The price of \$5,580.00 is included in the total dollar amount obligated to this contract and shall be billed under line item 0001 of this contract.

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

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
Page 1 of 6

2. AMENDMENT/MODIFICATION NO. 0009	3. EFFECTIVE DATE 01/01/2004	4. REQUISITION/PURCHASE REQ. NO. See Lines	5. PROJECT NO. (If applicable)
6. ISSUED BY Office of Procurement - U.S. Patent and Trademark Office, 2011 Crystal Drive, Suite 810 Arlington, VA 22202		7. ADMINISTERED BY (If other than Item 6)	

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) Iron Mountain 1137 Branchton Rd. Boyers, PA 16020-0006	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
	(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. 50PAPT101003
	(X) 10B. DATED (SEE ITEM 13)

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)
2004 - - A - 292100 - - 2320 - - M50048 - 292421 - - - - NONCOMP - - - - \$661,391.00

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

CHECK ONE	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.
<input type="checkbox"/>	
<input type="checkbox"/>	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).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input checked="" type="checkbox"/>	D. OTHER (Specify type of modification and authority) Modification to provide funding.

E. IMPORTANT: Contractor is not, is required to sign this document and return 4 copies to the issuing office.

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

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) <i>Tom Roth - General Manager</i>	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Page Etzel
15B. CONTRACTOR/OFFEROR <i>Tom Roth</i> (Signature of person authorized to sign)	15C. DATE SIGNED <i>2-24-04</i>
16B. United States of America BY <i>[Signature]</i> (Signature of Contracting Officer)	16C. DATE SIGNED 02/24/2004

Line Item Summary	Document Number 50PAPT10100, 009	Title Lease and Maintenance Contract	Page 2 of 6
--------------------------	--	--	-----------------------

FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
Division	Closed FYs	Cancelled Fund									

Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
------------------	-------------	---	----------	---------------	------------	------------

No Changed Line Item Fields

Previous Total: \$2,045,431.80
Modification Total: \$661,391.00
Grand Total: \$2,706,822.80

Program Office Point of Contact: Linda Meier at (724) 794-3636.

Office of Procurement Point of Contact: Page A. Etzel at (703) 305-8579.

**Contract Level
Funding Summary**

Document Number
50PAPT1010, 0009

Title
Lease and Maintenance Contract

Page
3 of 6

Funding Strip Code

2004 - - A - 292100 - - 2320 - - M50048 - 292421 - - - - NONCOMP - - - -

Change in Funded Amount

\$661,391.00

Reference Requisition: 292P0400071

Address Detail**Title**
Lease and Maintenance Contract**Document Number**
50PAPT101003/**Page**
4 of 6**Shipping Addresses**

Code	Detail
0001	Org: Addr: Attn: No Contacts Identified Phone: () - ext. Fax: () - ext.

Invoice Addresses

Code	Detail
0001	Org: U.S. Patent and Trademark Office - Addr: Office of Finance, Box 17 Washington DC 20231 Attn: (703) 305-8083 Phone: () - ext. Fax: () - ext.

Award/Contract	Document No.	Document Title	Page 5 of 6
	50FAPT101003/0008	Lease and Maintenance Contract	

The purpose of this contract modification is to incorporate the Central Contractor Registration Clauses and to provide additional funding. Accordingly, this contract is modified as follows:

1. This contract modification hereby incorporates the following Central Contractor Registration Clauses into Section I of the contract by reference (52.232-33) and full text (52.204-07 Alt. I):

I.1 52.252-02 CLAUSES INCORPORATED BY REFERENCE

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es): www.arnet.gov

Clause	Title	Date
52.232-33	Payment by Electronic Funds Transfer--Central Contractor Registration	October 2003

I.6 52.204-07 CENTRAL CONTRACTOR REGISTRATION ALTERNATE I OCTOBER 2003 ALT I

a) *Definitions.* As used in this clause-

Central Contractor Registration (CCR) database means the primary Government repository for Contractor information required for the conduct of business with the Government.

Data Universal Numbering System (DUNS) number means the 9-digit number assigned by Dun and Bradstreet, Inc. (D&B) to identify unique business entities.

Data Universal Numbering System +4 (DUNS+4) number means the DUNS number assigned by D&B plus a 4-character suffix that may be assigned by a business concern. (D&B has no affiliation with this 4-character suffix.) This 4-character suffix may be assigned at the discretion of the business concern to establish additional CCR records for identifying alternative Electronic Funds Transfer (EFT) accounts (see the FAR at Subpart 32.11) for the same parent concern.

Registered in the CCR database means that-

- (1) The Contractor has entered all mandatory information, including the DUNS number or the DUNS+4 number, into the CCR database; and
- (2) The Government has validated all mandatory data fields and has marked the record "Active".

(b)(1) The Contractor shall be registered in the CCR database by December 31, 2003. The Contractor shall maintain registration during performance and through final payment of this contract.

(2) The Contractor shall enter, in the block with its name and address on the cover page of the SF 30, Amendment of solicitation/ Modification of Contract, the annotation "DUNS" or "DUNS +4" followed by the DUNS or DUNS +4 number that identifies the Contractor's name and address exactly as stated in this contract. The DUNS number will be used by the Contracting Officer to verify that the Contractor is registered in the CCR database.

(c) If the offeror does not have a DUNS number, it should contact Dun and Bradstreet directly to obtain one.

(1) An offeror may obtain a DUNS number-

(i) If located within the United States, by calling Dun and Bradstreet at 1-866-705-5711 or via the Internet at <http://www.dnb.com>; or (ii) If located outside the United States, by contacting the local Dun and Bradstreet

(2) The offeror should be prepared to provide the following information:

(i) Company legal business.

(ii) Tradestyle, doing business, or other name by which your entity is commonly recognized.

Award/Contract	Document No. 50PAPT101003/0008	Document Title Lease and Maintenance Contract	Page 6 of 6
-----------------------	--	---	-------------

- (iii) Company Physical Street Address, City, State, and Zip Code.
- (iv) Company Mailing Address, City, State and Zip Code (if separate from physical).
- (v) Company Telephone Number.
- (vi) Date the company was started.
- (vii) Number of employees at your location.
- (viii) Chief executive officer/key manager.
- (ix) Line of business (industry).
- (x) Company Headquarters name and address (reporting relationship within your entity).

(d) If the Offeror does not become registered in the CCR database in the time prescribed by the Contracting Officer, the Contracting Officer will proceed to award to the next otherwise successful registered offeror.

(e) Processing time, which normally takes 48 hours, should be taken into consideration when registering. Offerors who are not registered should consider applying for registration immediately upon receipt of this solicitation.

(f) The Contractor is responsible for the accuracy and completeness of the data within the CCR database, and for any liability resulting from the Government's reliance on inaccurate or incomplete data. To remain registered in the CCR database after the initial registration, the Contractor is required to review and update on an annual basis from the date of initial registration or subsequent updates its information in the CCR database to ensure it is current, accurate and complete. Updating information in the CCR does not alter the terms and conditions of this contract and is not a substitute for a properly executed contractual document.

(g)(1)(i) If a Contractor has legally changed its business name, "doing business as" name, or division name (whichever is shown on the contract), or has transferred the assets used in performing the contract, but has not completed the necessary requirements regarding novation and change-of-name agreements in Subpart 42.12, the Contractor shall provide the responsible Contracting Officer a minimum of one business day's written notification of its intention to (A) change the name in the CCR database; (B) comply with the requirements of Subpart 42.12 of the FAR; and (C) agree in writing to the timeline and procedures specified by the responsible Contracting Officer. The Contractor must provide with the notification sufficient documentation to support the legally changed name.

(ii) If the Contractor fails to comply with the requirements of paragraph (g)(1)(i) of this clause, or fails to perform the agreement at paragraph (g)(1)(i)(C) of this clause, and, in the absence of a properly executed novation or change-of-name agreement, the CCR information that shows the Contractor to be other than the Contractor indicated in the contract will be considered to be incorrect information within the meaning of the "Suspension of Payment" paragraph of the electronic funds transfer (EFT) clause of this contract.

(2) The Contractor shall not change the name or address for EFT payments or manual payments, as appropriate, in the CCR record to reflect an assignee for the purpose of assignment of claims (see FAR Subpart 32.8, Assignment of Claims). Assignees shall be separately registered in the CCR database. Information provided to the Contractor's CCR record that indicates payments, including those made by EFT, to an ultimate recipient other than that Contractor will be considered to be incorrect information within the meaning of the "Suspension of payment" paragraph of the EFT clause of this contract.

(h) Offerors and Contractors may obtain information on registration and annual confirmation requirements via the internet at <http://www.ccr.gov> or by calling 1-888-227-2423, or 269-961-5757.

2. As a result of this contract modification, the amount of the contract is increased from \$2,045,431.80 by \$661,391.00 to \$2,706,822.80.

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