

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO. Modification No. 5	3. EFFECTIVE DATE 02-14-2012	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)	
6. ISSUED BY USDA Forest Service R-5 Fire and Aviation Management 3237 Peacekeeper Way, Suite 101 McClellan, CA. 95652	CODE	7. ADMINISTERED BY (If other than Item 6) USDA Forest Service R-5 Fire and Aviation Management 3237 Peacekeeper Way, Suite 101 McClellan, CA. 95652	CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and ZIP Code) Brookstone Emergency Services, Inc. 43320 Business Park Drive, Suite B-101 Temecula, CA. 92690		<input checked="" type="checkbox"/>	9A. AMENDMENT OF SOLICITATION NO.	
		<input type="checkbox"/>	9B. DATED (SEE ITEM 11)	
		<input checked="" type="checkbox"/>	10A. MODIFICATION OF CONTRACT/ORDER NO. AG-9J61-B-09-7008	
			10B. DATED (SEE ITEM 13) 12/11/2009	
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)

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

<input checked="" type="checkbox"/>	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"/>	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 type="checkbox"/>	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not, is required to sign this document and return 1 copies to the issuing office.

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

This modification encompasses the exercising of Option Year 4 for FY (2012) for your Type II Incident Base Camp. This will cover the period of March 1, 2012 through June 30, 2013. Also, this is your opportunity to adjust your pricing. If you are adjusting your price please provide the appropriate documentation.

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) BILL ANGELO/CHIEF EXECUTIVE OFF		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Paulette Gordon, Contracting Officer	
15B. CONTRACTOR/OFFEROR 	15C. DATE SIGNED 3.6.12	16B. UNITED STATES OF AMERICA 	16C. DATE SIGNED 02/14/2012

ITEM NO.	SCHEDULE OF SUPPLIES AND SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT			
7	Riverside Zone (Santa Clarita to Mexican Border)							
	Incident Base Unit - <u>Type 1</u>							
	Daily Rate					Daily	\$ _____	
	Weekly Rate					Weekly	\$ _____	
	Monthly Rate					Monthly	\$ _____	
	Mobilization/Demobilization					AQ	Mile	\$ _____
	8					Incident Base Unit - <u>Type 2</u>		
Daily Rate		Daily	\$ 7,500. ⁰⁰					
Weekly Rate		Weekly	\$ 49,000. ⁰⁰					
Monthly Rate		Monthly	\$ 210,000. ⁰⁰					
Mobilization/Demobilization		AQ	Mile	\$ 66. ⁰⁰ /MILE				