

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE J	PAGE OF PAGES 1 7
2. AMENDMENT/MODIFICATION NO. 01	3. EFFECTIVE DATE 19-Aug-2011	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO.(If applicable)
6. ISSUED BY RED RIVER ARMY DEPOT DIRECTORATE FOR CONTRACTING 100 JAMES CARLOW DRIVE BLDG 431 TEXARKANA TX 75507-5000	CODE W911RQ	7. ADMINISTERED BY (If other than item 6) LEOLA LIGGINS PHONE: 903-334-2330 FAX: 903-334-4141 LEOLA.LIGGINS@US.ARMY.MIL TEXARKANA TX 75507-5000		CODE W911RQ
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) ABERNATHY CO RIC ABERNATHY 3800 ABERNATHY DR TEXARKANA AR 71854-4852			9A. AMENDMENT OF SOLICITATION NO.	
			9B. DATED (SEE ITEM 11)	
			X	10A. MOD. OF CONTRACT/ORDER NO. W911RQ-09-D-0011-0014
			X	10B. DATED (SEE ITEM 13) 24-Jun-2011
CODE 0YW46	FACILITY CODE			
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. 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: (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 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).				
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Mutual agreement between Abernathy Co. and Leola Liggins, RRAD on 08/19/2011.				
D. OTHER (Specify type of modification and authority)				
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: lthread11360 Delivery Order W911RQ-09-D-0011-0014 is modified to add Sub-CLINs 2001AC, 2001AD and 2001AF. Total Increase: \$36,686.75 New Order Total: \$42,210.75 See Summary of Changes. All other terms and conditions remain unchanged.				
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) PAULA G. TIDWELL / CONTRACTING OFFICER TEL: 903-334-3480 EMAIL: paula.g.tidwell@us.army.mil	
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16C. DATE SIGNED
_____ (Signature of person authorized to sign)				22-Aug-2011
			16B. UNITED STATES OF AMERICA BY <u>Paula G. Tidwell</u> (Signature of Contracting Officer)	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$36,686.75 from \$5,524.00 to \$42,210.75.

SUPPLIES OR SERVICES AND PRICES

SUBCLIN 2001AC is added as follows:

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
2001AC EXERCISED OPTION	55 GALLON PLASTIC DRUMS - CLOSED TOP FFP 2ND OPT YR FOB: Destination MILSTRIP: A3L20012150001 PURCHASE REQUEST NUMBER: A3L20012150001	25	Each	\$20.09	\$502.25
				ESTIMATED NET AMT	\$502.25
	ACRN AC CIN: A3L200121500010001				\$502.25

SUBCLIN 2001AD is added as follows:

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
2001AD EXERCISED OPTION	55 GALLON PLASTIC DRUMS - OPEN TOP FFP 2ND OPT YR FOB: Destination MILSTRIP: A3L20012150001 PURCHASE REQUEST NUMBER: A3L20012150001	50	Each	\$23.69	\$1,184.50

ESTIMATED NET AMT \$1,184.50

ACRN AC \$1,184.50
CIN: A3L200121500010002

SUBCLIN 2001AF is added as follows:

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
2001AF EXERCISED OPTION	55 GALLON METAL DRUMS - OPEN TOP FFP Reconditioned, Metal, 55-gallon capacity, Removable head drum, known as a UN 1A2 container. All containers delivered under this Sub-CLIN will be Reconditioned containers that conform to Department of Transportation (DOT) specifications found in the 49 Code of federal regulations (CFR). Containers must be performance-oriented and must meet the testing requirements of 49 CFR 178. All containers must be embossed with a UN symbol that indicates that the container was manufactured according to the United Nations Recommendations. This system is in use in the United States and is generally accepted by all modes of transportation worldwide. The containers must also be marked with the Packaging Identification Codes that will identify the type of container and materials of construction and the Performance Standards code that identifies the performance standard and all other applicable markings required for DOT compliance. All open head, metal 55-gallon containers delivered must at least have the packaging Identification Code of 400 to ensure maximum strength and integrity to hold up to 882 pounds of solid waste that may also be classified as a hazardous waste per 40 CFR. Any open top metal reconditioned container delivered to RRAD under this contract must have a minimum of 3 inches of flat space between the top ring (crease) and the second ring (crease) due to the type of PIG lids currently used on open top containers. The current PIG lids will not fit properly if there is not enough flat space between the creases to properly close and seal required under current EPA regulations. The contractor shall deliver containers to Red River Army Depot, Environmental Division within forty eight (48) hours from notification by authorized Red River Army Depot personnel. Deliveries will be on an as needed basis with no guarantee of a minimum or maximum quantity being delivered. Estimated quantity per delivery is 100-150. There is no guarantee of minimum or maximum amount of containers, mixed types per delivery. Contractor shall be responsible for all equipment and personnel for the delivery, off-loading and placement of containers. FOB: Destination MILSTRIP: A3L20012150001 PURCHASE REQUEST NUMBER: A3L20012150001	1,000	Each	\$35.00	\$35,000.00

ESTIMATED NET AMT	\$35,000.00
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ACRN AC CIN: A3L200121500010003	\$35,000.00
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ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$36,686.75 from

\$5,524.00 to \$42,210.75.

SUBCLIN 2001AC:

Funding on SUBCLIN 2001AC is initiated as follows:

ACRN: AC

CIN: A3L200121500010001

Acctng Data: 97X4930AAPP6D 26EB3L2000A3L200121500015RLEHW041117

Increase: \$502.25

Total: \$502.25

SUBCLIN 2001AD:

Funding on SUBCLIN 2001AD is initiated as follows:

ACRN: AC

CIN: A3L200121500010002

Acctng Data: 97X4930AAPP6D 26EB3L2000A3L200121500015RLEHW041117

Increase: \$1,184.50

Total: \$1,184.50

SUBCLIN 2001AF:

Funding on SUBCLIN 2001AF is initiated as follows:

ACRN: AC

CIN: A3L200121500010003

Acctng Data: 97X4930AAPP6D 26EB3L2000A3L200121500015RLEHW041117

Increase: \$35,000.00

Total: \$35,000.00

DELIVERIES AND PERFORMANCE

The following Delivery Schedule item for SUBCLIN 2001AB has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
24-JUN-2011	200	RED RIVER ARMY DEPOT KENT MARTZ M/F BLDG 303B 100 JAMES CARLOW DRIVE TEXARKANA TX 75507-5000 903-334-5124 FOB: Destination	W911RQ

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
02-SEP-2011	200	RED RIVER ARMY DEPOT KENT MARTZ M/F BLDG 303B 100 JAMES CARLOW DRIVE TEXARKANA TX 75507-5000 903-334-5124 FOB: Destination	W911RQ

INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 2001AC:

INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
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The following Acceptance/Inspection Schedule was added for SUBCLIN 2001AD:

INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
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The following Acceptance/Inspection Schedule was added for SUBCLIN 2001AF:

INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
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The following have been deleted:

52.000-4003	ISO 9001:2000 Registered	DEC 2006
52.000-4050	Additional Instructions, Conditions and Notices to Offerors	DEC 2006
52.000-4953	Wide Area Workflow Information/Instructions - Supplies	JUN 2008
52.202-1	Definitions	JUL 2004
52.204-1	Approval of Contract	DEC 1989
52.204-4058	Signature Authority	DEC 2006
52.211-16	Variation In Quantity	APR 1984
52.211-17	Delivery of Excess Quantities	SEP 1989
52.211-4009	Deliveries to Red River Army Depot (RRAD)	DEC 2006
52.212-4	Contract Terms and Conditions--Commercial Items	OCT 2008
52.212-5	Contract Terms and Conditions Required to Implement Statutes or Executive Orders--Commercial Items	OCT 2008
52.212-4034	Holiday Closing	JUL 2007
52.213-1	Fast Payment Procedure	MAY 2006
52.213-2	Invoices	APR 1984
52.216-2	Economic Price Adjustment - Standard Supplies	JAN 1997
52.216-21	Requirements	OCT 1995
52.217-6	Option For Increased Quantity	MAR 1989
52.217-9	Option To Extend The Term Of The Contract	MAR 2000
52.223-3	Hazardous Material Identification And Material Safety Data	JAN 1997

52.223-11	Ozone-Depleting Substances	MAY 2001
52.232-25	Prompt Payment	OCT 2008
52.232-4001	Electronic Fund Transfer	AUG 1999
52.232-4059	Contractor Invoice	JAN 2008
52.242-4003	Person to Contact After Award	AUG 1999
52.242-4004	Administering Contracting Officer	MAR 2008
52.246-15	Certificate of Conformance	APR 1984
52.246-4001	Inspection and Acceptance	AUG 1999
52.246-4002	Partial Shipments	JAN 2007
52.247-4000	Packing and Marking	AUG 1999
52.247-4016	Heat Treatment and Marking of Wood Packaging Materials	DEC 2006
52.247-4049	Packaging and Marking	JAN 2008
52.252-2	Clauses Incorporated By Reference	FEB 1998
252.204-7003	Control Of Government Personnel Work Product	APR 1992
252.204-7004 Alt A	Central Contractor Registration (52.204-7) Alternate A	SEP 2007
252.212-7001	Contract Terms and Conditions Required to Implement Statutes or Executive Orders Applicable to Defense Acquisitions of Commercial Items	SEP 2008
D1	Marking of Supplies	MAR 1999
F1	Accelerated Delivery	MAR 1999

(End of Summary of Changes)