

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE J	PAGE OF PAGES 1   7
2. AMENDMENT/MODIFICATION NO. P00007	3. EFFECTIVE DATE 06-Feb-2012	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.CIV@MAIL.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
				X	10B. DATED (SEE ITEM 13) 03-Feb-2009
CODE OYW46	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)					
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: Per email from End User and Abernathy dated 01/04/2012.					
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: lthread1284 Contract W911RQ-09-D-0011 for Containers is hereby modified to Extend the terms of the contract pursuant to FAR 52.217-9 for CLIN 3001. Price Increase Sub-CLIN 3001AA, 3001AB, 3001AC. Add Sub-CLINs 3001AF, 3001AG, 3001AH, 3001AJ. Total Changed From: \$1,349,495.00 To: \$1,940,403.00 (Increase: \$590,908.50) See Summary of Changes. There are no other changes.					
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.civ@mail.mil		
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 06-Feb-2012

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 \$590,908.50 from \$1,349,495.00 to \$1,940,403.50.

SUPPLIES OR SERVICES AND PRICES

CLIN 3001

The option status has changed from Option to Option Exercised.

SUBCLIN 3001AA

The unit price amount has increased by \$2.81 from \$37.74 to \$40.55.

The option status has changed from Option to Option Exercised.

The total cost of this line item has increased by \$16,860.00 from \$226,440.00 to \$243,300.00.

SUBCLIN 3001AB

The unit price amount has increased by \$2.25 from \$25.37 to \$27.62.

The option status has changed from Option to Option Exercised.

The total cost of this line item has increased by \$5,625.00 from \$63,425.00 to \$69,050.00.

SUBCLIN 3001AC

The option status has changed from Option to Option Exercised.

SUBCLIN 3001AD

The option status has changed from Option to Option Exercised.

SUBCLIN 3001AE

The option status has changed from Option to Option Exercised.

SUBCLIN 3001AF is added as follows:

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
3001AF EXERCISED OPTION	55 GALLON METAL DRUMS - OPEN TOP FFP RECONDITIONED FOB: Destination MILSTRIP: A3L60082750004 PURCHASE REQUEST NUMBER: A3L60082750004-0002	6,000	Each	\$35.00	\$210,000.00

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ESTIMATED  
NET AMT \$210,000.00

ACRN AH \$0.00  
CIN: A3L600827500043001AF

SUBCLIN 3001AG is added as follows:

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
3001AG EXERCISED OPTION	NEW PLASTIC TOTE FFP 275 Gallon New Plastic Tote. DOT and UN approved for packaging group II or III liquids. 31 HA1/Y. FOB: Destination MILSTRIP: A3L60082750004 PURCHASE REQUEST NUMBER: A3L60082750004-0002	30	Each	\$297.00	\$8,910.00

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ESTIMATED  
NET AMT \$8,910.00

ACRN AH \$0.00  
CIN: A3L600827500043001AG

SUBCLIN 3001AH is added as follows:

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
3001AH EXERCISED OPTION	RECONDITIONED PLASTIC TOTE FFP 275 Gallon Reconditioned Plastic Tote. DOT and UN approved for packaging group II or III liquids. 31 HA1/Y. FOB: Destination MILSTRIP: A3L60082750004 PURCHASE REQUEST NUMBER: A3L60082750004-0002	30	Each	\$159.00	\$4,770.00
					ESTIMATED NET AMT
					\$4,770.00
ACRN AH CIN: A3L600827500043001AH					\$0.00

SUBCLIN 3001AJ is added as follows:

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
3001AJ EXERCISED OPTION	TRI-WALL BUNDLE FFP 36-36-36 Tri-Wall Bundle, RSC, Yellow, UN and DOT approved. Includes 6 mil HD liner, locking die cut bottom. (5 Tri-Walls at 32 boxes and liner per bundle times \$139.00 = \$22,240.00 FOB: Destination MILSTRIP: A3L60082750004 PURCHASE REQUEST NUMBER: A3L60082750004-0002	180	Each	\$139.00	\$25,020.00
					ESTIMATED NET AMT
					\$25,020.00
ACRN AH CIN: A3L600827500043001AJ					\$0.00

#### ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

SUBCLIN 3001AF:

Funding on SUBCLIN 3001AF is initiated as follows:

ACRN: AH

CIN: A3L600827500043001AF

Acctng Data: 97X4930AAPP6D                    26EB3L6000A3L600827500045RLEHW041117

Increase: \$0.00

Total: \$0.00

**SUBCLIN 3001AG:**

Funding on SUBCLIN 3001AG is initiated as follows:

ACRN: AH

CIN: A3L600827500043001AG

Acctng Data: 97X4930AAPP6D                    26EB3L6000A3L600827500045RLEHW041117

Increase: \$0.00

Total: \$0.00

**SUBCLIN 3001AH:**

Funding on SUBCLIN 3001AH is initiated as follows:

ACRN: AH

CIN: A3L600827500043001AH

Acctng Data: 97X4930AAPP6D                    26EB3L6000A3L600827500045RLEHW041117

Increase: \$0.00

Total: \$0.00

**SUBCLIN 3001AJ:**

Funding on SUBCLIN 3001AJ is initiated as follows:

ACRN: AH

CIN: A3L600827500043001AJ

Acctng Data: 97X4930AAPP6D                    26EB3L6000A3L600827500045RLEHW041117

Increase: \$0.00

Total: \$0.00

**DELIVERIES AND PERFORMANCE**

The following Delivery Schedule item has been added to SUBCLIN 3001AF:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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POP 03-FEB-2012 TO 02-FEB-2013	N/A	RED RIVER ARMY DEPOT KENT MARTZ M/F BLDG 303C 100 JAMES CARLOW DRIVE TEXARKANA TX 75507-5000 903-334-5124 FOB: Destination	W911RQ
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The following Delivery Schedule item has been added to SUBCLIN 3001AG:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 03-FEB-2012 TO 02-FEB-2013	N/A	RED RIVER ARMY DEPOT KENT MARTZ M/F BLDG 303C 100 JAMES CARLOW DRIVE TEXARKANA TX 75507-5000 903-334-5124 FOB: Destination	W911RQ

The following Delivery Schedule item has been added to SUBCLIN 3001AH:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 03-FEB-2012 TO 02-FEB-2013	N/A	RED RIVER ARMY DEPOT KENT MARTZ M/F BLDG 303C 100 JAMES CARLOW DRIVE TEXARKANA TX 75507-5000 903-334-5124 FOB: Destination	W911RQ

The following Delivery Schedule item has been added to SUBCLIN 3001AJ:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 03-FEB-2012 TO 02-FEB-2013	N/A	RED RIVER ARMY DEPOT KENT MARTZ M/F BLDG 303C 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 3001AF:

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 3001AG:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 3001AH:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 3001AJ:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

(End of Summary of Changes)