

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES
			J	1   7
2. AMENDMENT/MODIFICATION NO. P00002	3. EFFECTIVE DATE 19-Nov-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) RED BALL OXYGEN CO., INC. BOB EWING 609 N MARKET ST SHREVEPORT LA 71107-6826			9A. AMENDMENT OF SOLICITATION NO.	
			9B. DATED (SEE ITEM 11)	
			X	10A. MOD. OF CONTRACT/ORDER NO. W911RQ-11-D-0008
			X	10B. DATED (SEE ITEM 13) 14-Jan-2011
CODE OMMVP7	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: FAR 52.212-4 Contract Terms and Conditions (c) Changes.				
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: lthread1361 Contract W911RQ-11-D-0008 for Gas Cylinders is hereby modified to increase quantities as follows:  Increase Sub-CLIN 1001AA 116 ea, 1001AC 55 ea, 1001AD 476 ea, 1001AE 43 ea, 1001AJ 6 ea, 1001AL 22 ea, 1001BA 33 ea, 1001BC \$37,200.00.  Contract Total: \$373,110.25      Total Increase: \$49,358.70      New Contract Total: \$422,468.95  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) HOWARD KNIGHT, JR. / CONTRACTING OFFICER TEL: 903-334-2290      EMAIL: howard.knight1.civ@mail.mil	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <i>Howard Knight, Jr.</i> (Signature of Contracting Officer)	16C. DATE SIGNED 19-Nov-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 \$49,358.70 from \$373,110.25 to \$422,468.95.

## SUPPLIES OR SERVICES AND PRICES

## SUBCLIN 1001AA

The pricing detail quantity has increased by 116.00 from 565.00 to 681.00.

The total cost of this line item has increased by \$3,010.20 from \$14,661.75 to \$17,671.95.

## SUBCLIN 1001AC

The pricing detail quantity has increased by 55.00 from 180.00 to 235.00.

The total cost of this line item has increased by \$4,461.60 from \$14,601.60 to \$19,063.20.

## SUBCLIN 1001AD

The pricing detail quantity has increased by 476.00 from 660.00 to 1,136.00.

The total cost of this line item has increased by \$2,998.80 from \$4,158.00 to \$7,156.80.

## SUBCLIN 1001AE

The pricing detail quantity has increased by 43.00 from 20.00 to 63.00.

The total cost of this line item has increased by \$497.94 from \$231.60 to \$729.54.

## SUBCLIN 1001AJ

The pricing detail quantity has increased by 6.00 from 15.00 to 21.00.

The total cost of this line item has increased by \$384.30 from \$960.75 to \$1,345.05.

## SUBCLIN 1001AL

The pricing detail quantity has increased by 22.00 from 100.00 to 122.00.

The total cost of this line item has increased by \$600.60 from \$2,730.00 to \$3,330.60.

## SUBCLIN 1001BA

The pricing detail quantity has increased by 33.00 from 10.00 to 43.00.

The total cost of this line item has increased by \$205.26 from \$62.20 to \$267.46.

## SUBCLIN 1001BC

The pricing detail quantity has increased by 37,200.00 from 58,631.20 to 95,831.20.

The total cost of this line item has increased by \$37,200.00 from \$58,631.20 to \$95,831.20.

## DELIVERIES AND PERFORMANCE

The following Delivery Schedule item for SUBCLIN 1001AA has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 14-JAN-2012 TO 13-JAN-2013	N/A	RED RIVER ARMY DEPOT DEBORAH HOWELL M/F BLDG 493 100 JAMES CARLOW DRIVE TEXARKANA TX 75507-5000 903-334-4881 FOB: Destination	W911RQ

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 14-JAN-2012 TO 13-JAN-2013	N/A	RED RIVER ARMY DEPOT DEBORAH HOWELL M/F BLDG 493 100 JAMES CARLOW DRIVE TEXARKANA TX 75507-5000 903-334-4881 FOB: Destination	W911RQ

The following Delivery Schedule item for SUBCLIN 1001AC has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 14-JAN-2012 TO 13-JAN-2013	N/A	RED RIVER ARMY DEPOT DEBORAH HOWELL M/F BLDG 493 100 JAMES CARLOW DRIVE TEXARKANA TX 75507-5000 903-334-4881 FOB: Destination	W911RQ

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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POP 14-JAN-2012 TO 13-JAN-2013	N/A	RED RIVER ARMY DEPOT DEBORAH HOWELL M/F BLDG 493 100 JAMES CARLOW DRIVE TEXARKANA TX 75507-5000 903-334-4881 FOB: Destination	W911RQ
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The following Delivery Schedule item for SUBCLIN 1001AD has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 14-JAN-2012 TO 13-JAN-2013	N/A	RED RIVER ARMY DEPOT DEBORAH HOWELL M/F BLDG 493 100 JAMES CARLOW DRIVE TEXARKANA TX 75507-5000 903-334-4881 FOB: Destination	W911RQ

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 14-JAN-2012 TO 13-JAN-2013	N/A	RED RIVER ARMY DEPOT DEBORAH HOWELL M/F BLDG 493 100 JAMES CARLOW DRIVE TEXARKANA TX 75507-5000 903-334-4881 FOB: Destination	W911RQ

The following Delivery Schedule item for SUBCLIN 1001AE has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 14-JAN-2012 TO 13-JAN-2013	N/A	RED RIVER ARMY DEPOT DEBORAH HOWELL M/F BLDG 493 100 JAMES CARLOW DRIVE TEXARKANA TX 75507-5000 903-334-4881 FOB: Destination	W911RQ

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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POP 14-JAN-2012 TO 13-JAN-2013	N/A	RED RIVER ARMY DEPOT DEBORAH HOWELL M/F BLDG 493 100 JAMES CARLOW DRIVE TEXARKANA TX 75507-5000 903-334-4881 FOB: Destination	W911RQ
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The following Delivery Schedule item for SUBCLIN 1001AJ has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 14-JAN-2012 TO 13-JAN-2013	N/A	RED RIVER ARMY DEPOT DEBORAH HOWELL M/F BLDG 493 100 JAMES CARLOW DRIVE TEXARKANA TX 75507-5000 903-334-4881 FOB: Destination	W911RQ

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 14-JAN-2012 TO 13-JAN-2013	N/A	RED RIVER ARMY DEPOT DEBORAH HOWELL M/F BLDG 493 100 JAMES CARLOW DRIVE TEXARKANA TX 75507-5000 903-334-4881 FOB: Destination	W911RQ

The following Delivery Schedule item for SUBCLIN 1001AL has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 14-JAN-2012 TO 13-JAN-2013	N/A	RED RIVER ARMY DEPOT DEBORAH HOWELL M/F BLDG 493 100 JAMES CARLOW DRIVE TEXARKANA TX 75507-5000 903-334-4881 FOB: Destination	W911RQ

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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POP 14-JAN-2012 TO 13-JAN-2013	N/A	RED RIVER ARMY DEPOT DEBORAH HOWELL M/F BLDG 493 100 JAMES CARLOW DRIVE TEXARKANA TX 75507-5000 903-334-4881 FOB: Destination	W911RQ
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The following Delivery Schedule item for SUBCLIN 1001BA has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 14-JAN-2012 TO 13-JAN-2013	N/A	RED RIVER ARMY DEPOT DEBORAH HOWELL M/F BLDG 493 100 JAMES CARLOW DRIVE TEXARKANA TX 75507-5000 903-334-4881 FOB: Destination	W911RQ

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 14-JAN-2012 TO 13-JAN-2013	N/A	RED RIVER ARMY DEPOT DEBORAH HOWELL M/F BLDG 493 100 JAMES CARLOW DRIVE TEXARKANA TX 75507-5000 903-334-4881 FOB: Destination	W911RQ

The following Delivery Schedule item for SUBCLIN 1001BC has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 14-JAN-2012 TO 13-JAN-2013	N/A	RED RIVER ARMY DEPOT DEBORAH HOWELL M/F BLDG 493 100 JAMES CARLOW DRIVE TEXARKANA TX 75507-5000 903-334-4881 FOB: Destination	W911RQ

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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POP 14-JAN-2012 TO  
13-JAN-2013

N/A

RED RIVER ARMY DEPOT  
DEBORAH HOWELL  
M/F BLDG 493  
100 JAMES CARLOW DRIVE  
TEXARKANA TX 75507-5000  
903-334-4881  
FOB: Destination

W911RQ

(End of Summary of Changes)