

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE J	PAGE OF PAGES 1 5
2. AMENDMENT/MODIFICATION NO. P00003	3. EFFECTIVE DATE 04-Oct-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) LIZETE GREENE PHONE: 903-334-3328 FAX: 903-334-4141 LIZETE.M.GREENE.CIV@MAIL.MIL TEXARKANA TX 75507-5000		CODE W911RQ
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) SMITH PALLET COMPANY, INC. LYLE WILSON 159 POLK RD 29 HATFIELD AR 71945-7002			9A. AMENDMENT OF SOLICITATION NO.	
			9B. DATED (SEE ITEM 11)	
			X	10A. MOD. OF CONTRACT/ORDER NO. W911RQ-12-C-0016
			X	10B. DATED (SEE ITEM 13) 30-Jul-2012
CODE 20542	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).				
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
X D. OTHER (Specify type of modification and authority) Equip Spec Email dated 27 Oct 2012.				
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: lgreene139 Contract W911RQ-12-C-0016 for the purchase of pallets is hereby modified to add CLINs 0007, 0008, 0009, 0010 to increase the quantities on contract in accordance with Clause 52.217-6, Option for Increased Quantity. Total Contract Award increased by \$239,916.12 to \$485078.52. There are no other 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) JOYCE M. BROWN / CONTRACTING OFFICER TEL: 903-334-4605 EMAIL: joyce.m.brown74.civ@mail.mil	
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY <u>Joyce M. Brown</u> (Signature of Contracting Officer)
(Signature of person authorized to sign)				16C. DATE SIGNED 04-Oct-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 \$239,916.12 from \$245,162.40 to \$485,078.52.

SUPPLIES OR SERVICES AND PRICES

CLIN 0007 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007	Hardwood Flat Pallets 40 X 48 FFP Contract Item # 0001 Hardwood Flat Palles 40-inches X 48-inches flact, per Drawing NN-P-71C. FOB: Destination PURCHASE REQUEST NUMBER: A52SC022750001	9,890	Each	\$11.60	\$114,724.00
				NET AMT	\$114,724.00
	ACRN AG CIN: A52SC0227500010001				\$114,724.00

CLIN 0008 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0008		40	Each	\$57.00	\$2,280.00

Medium Flat Pallet 6-ft X 6-ft
FFP

6-ft X 6-ft, Medium flat Pallet, manufactured in accordance with Red River Army
Depot Drawing #2032351A.

FOB: Destination

PURCHASE REQUEST NUMBER: A52SC022750002

NET AMT	\$2,280.00
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ACRN AH CIN: A52SC0227500020001	\$2,280.00
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CLIN 0009 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0009		164	Each	\$91.43	\$14,994.52

Heavy Flat Pallet 6-ft X 6-ft
FFP

6-ft X 6-ft, Heavy flat Pallet, manufactured in accordance with Red River Army
Depot Drawing #2011011A.

FOB: Destination

PURCHASE REQUEST NUMBER: A52SC022750003

NET AMT	\$14,994.52
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ACRN AJ CIN: A52SC0227500030001	\$14,994.52
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CLIN 0010 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0010	Flat Pallet 48 X 48 FFP 48-inches X 48-inches flat, wood, pallet manufactured in accordance with Red River Army Depot Drawing #2052850A. FOB: Destination PURCHASE REQUEST NUMBER: A52SC022750004	5,506	Each	\$19.60	\$107,917.60
NET AMT					\$107,917.60
ACRN AK CIN: A52SC0227500040001					\$107,917.60

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$239,916.12 from \$245,162.40 to \$485,078.52.

CLIN 0007:

Funding on CLIN 0007 is initiated as follows:

ACRN: AG

CIN: A52SC0227500010001

Acctng Data: 97X4930AAPP6D 26EB52SC00A52SC022750001Z94965041117

Increase: \$114,724.00

Total: \$114,724.00

CLIN 0008:

Funding on CLIN 0008 is initiated as follows:

ACRN: AH

CIN: A52SC0227500020001

Acctng Data: 97X4930AAPP6D 26EB52SC00A52SC022750002Z94965041117

Increase: \$2,280.00

Total: \$2,280.00

CLIN 0009:

Funding on CLIN 0009 is initiated as follows:

ACRN: AJ

CIN: A52SC0227500030001

Acctng Data: 97X4930AAPP6D 26EB52SC00A52SC022750003Z94965041117

Increase: \$14,994.52

Total: \$14,994.52

CLIN 0010:

Funding on CLIN 0010 is initiated as follows:

ACRN: AK

CIN: A52SC0227500040001

Acctng Data: 97X4930AAPP6D 26EB52SC00A52SC022750004Z94965041117

Increase: \$107,917.60

Total: \$107,917.60

INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for CLIN 0007:

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

The following Acceptance/Inspection Schedule was added for CLIN 0008:

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

The following Acceptance/Inspection Schedule was added for CLIN 0009:

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

The following Acceptance/Inspection Schedule was added for CLIN 0010:

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

(End of Summary of Changes)