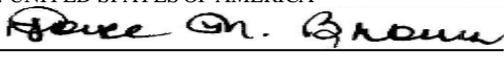


AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE J	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. P00001	3. EFFECTIVE DATE 20-Nov-2012	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO.(If applicable)
6. ISSUED BY RED RIVER ARMY DEPOT DIRECTORATE FOR CONTRACTING 100 JAMES CARLOW DRIVE BLDG 431 TEXARKANA TX 75507-5000	CODE W911RQ	7. ADMINISTERED BY (If other than item 6) JAY OLIVER PHONE: 903-334-2134 FAX: 903-334-2265/2541 JAY.S.OLIVER.CIV@MAIL.MIL TEXARKANA TX 75507-5000		CODE W911RQ
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) SHRED-TECH CORPORATION STEPHEN CHRISTIE 295 PINEBUSH RD CAMBRIDGE N1T 1B2			9A. AMENDMENT OF SOLICITATION NO.	
			9B. DATED (SEE ITEM 11)	
			X	10A. MOD. OF CONTRACT/ORDER NO. W911RQ-13-P-0019
			X	10B. DATED (SEE ITEM 13) 14-Nov-2012
CODE L0815	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) Administrative Change for LOA. See Box 14				
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ 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: joliver1362 W911RQ-13-P-0019 is hereby modified to change Purchase Request with the correct LOA. Correct LOA is 97X4930AAP6D 31E1Q31000AQ31002324J001044W9L041117. Order Total is unchanged. Order Total is \$12,456.00. 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) 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 		16C. DATE SIGNED 20-Nov-2012
(Signature of person authorized to sign)		(Signature of Contracting Officer)		

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

SUPPLIES OR SERVICES AND PRICES

CLIN 0001

The unit price amount has decreased by \$12,456.00 from \$12,456.00 to \$0.00.

The total cost of this line item has decreased by \$12,456.00 from \$12,456.00 to \$0.00.

CLIN 0002 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002		1	Lot	\$12,456.00	\$12,456.00

Shedder Installation
FFP

Contractor shall install a recycling plastic shedder Model Shred Tech ST-100E. The email quote from Stephen Christie dated 10/10/2012 is hereby accepted and incorporated as part of this award. Mechanical installation only. RRAD will provide all electrical work and unloading of the equipment at the installation site. Government will pay travel expenses in accordance with current JTR Per Diem rates for Texarkana Texas. Government will only pay for actual labor hours worked in accordance with rates provided on referenced quote. Estimated line item will not be exceeded without prior approval from Contracting Officer. No overtime worked without prior approval of Contracting Officer.

Shred Tech Quote:

Travel Labor 2 technicians at \$115/hour
Labor worked 2 technicians at \$115/hour
Overtime rate \$172.50
Airfare 2 technicians at \$400 ea = \$800.00
Per Diem rate \$46.00 meals
Hotel rate \$77.00

FOB: Destination

PURCHASE REQUEST NUMBER: AQ31002324J001

NET AMT	\$12,456.00
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ACRN AB	\$12,456.00
CIN: AQ31002324J0010001	

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

CLIN 0001:

AA: 97X4930AAPP6D 31EAQ31000W45G1822570075AAPPI8041117 (CIN
W45G18225700250001) was decreased by \$12,456.00 from \$12,456.00 to \$0.00

CLIN 0002:

Funding on CLIN 0002 is initiated as follows:

ACRN: AB

CIN: AQ31002324J0010001

Acctng Data: 97X4930AAPP6D 31E1Q31000AQ31002324J001044W9L041117

Increase: \$12,456.00

Total: \$12,456.00

INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for CLIN 0002:

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

(End of Summary of Changes)