

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES	
			J	1	3
2. AMENDMENT/MODIFICATION NO. P00001	3. EFFECTIVE DATE 11-Feb-2013	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 75607-5000	CODE W911RQ	7. ADMINISTERED BY (If other than item 6) SHELIA KING PHONE: 903-334-3230 FACSIMILE: 903-334-4141 SHELIA.D.KING6.CIV@MAIL.MIL TEXARKANA TX 75607-5000		CODE W911RQ	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) OER SERVICES LLC 615 E APPLE TREE LN ARLINGTON HEIGHTS IL 60004-2607			9A. AMENDMENT OF SOLICITATION NO.		
			9B. DATED (SEE ITEM 11)		
			X	10A. MOD. OF CONTRACT/ORDER NO. W911RQ-13-P-0028	
			X	10B. DATED (SEE ITEM 13) 21-Nov-2012	
CODE 5UPC7	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) <b>See Schedule</b>					
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) Reference 52.212 4 c					
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: sking13165 Purchase Order W911RQ-13-P-0028 is amended to correct the line of accounting.					
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 12-Feb-2013

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

SUPPLIES OR SERVICES AND PRICES

CLIN 0001

The CLIN type priced has been deleted.  
 The pricing detail quantity 12.00 has been deleted.  
 The unit price amount has decreased by \$8,583.00 from \$8,583.00 to \$0.00.  
 The unit of issue Months has been deleted.  
 The total cost of this line item has decreased by \$-102,996.00 from \$102,996.00 to UNDEFINED.

CLIN 0002 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	Equipment Rental FFP Equipment Rental for Ft. Bliss Funding Correction. FOB: Destination PURCHASE REQUEST NUMBER: A52M1030420001	12	Months	\$8,583.00	\$102,996.00
NET AMT					\$102,996.00
ACRN AB CIN: A52M10304200010001					\$102,996.00

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

CLIN 0001:

AA: 97X4930.AAPP6D 233Z52M100A52M1022560003044980041117 (CIN A52M10225600030001) was decreased by \$102,996.00 from \$102,996.00 to \$0.00

CLIN 0002:

Funding on CLIN 0002 is initiated as follows:

ACRN: AB

CIN: A52M10304200010001

Acctng Data: 97X4930AAPP6D

233Z52M100A52M1030420001527ZLW041117

Increase: \$102,996.00

Total: \$102,996.00

## DELIVERIES AND PERFORMANCE

The following Delivery Schedule Item has been deleted from CLIN 0001:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 04-DEC-2012 TO 03-DEC-2013	N/A	FT BLISS DAVID OLIVER MRAP MMT TEAM FT BLISS TX 79916 FOB: Destination	W911RQ

The following Delivery Schedule item has been added to CLIN 0002:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 04-DEC-2012 TO 03-DEC-2013	N/A	FT BLISS DAVID OLIVER MRAP MMT TEAM FT BLISS TX 79916 FOB: Destination	W911RQ

## 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)