

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES
			J	1   3
2. AMENDMENT/MODIFICATION NO. P00001	3. EFFECTIVE DATE 22-Dec-2010	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO.(If applicable)
6. ISSUED BY RED RIVER ARMY DEPOT DIRECTORATE FOR CONTRACTING 100 MAIN DRIVE BUILDING 431 TEXARKANA TX 75507-5000	CODE W911RQ	7. ADMINISTERED BY (If other than item 6) LEOLA LIGGINS PHONE: 903-334-2330 FAX: 903-334-2541 LEOLA.LIGGINS@US.ARMY.MIL TEXARKANA TX 75507-5000		CODE W911RQ
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) MILITARY WASTE MANAGEMENT, INC. STEPHANIE MOAD 11415 MOUNT CARMEL RD EUGENE MO 65032-2099			9A. AMENDMENT OF SOLICITATION NO.	
			9B. DATED (SEE ITEM 11)	
			X	10A. MOD. OF CONTRACT/ORDER NO. W911RQ-09-P-0142
			X	10B. DATED (SEE ITEM 13) 30-Jul-2009
CODE 1H1G6	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).				
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Per email dated 10 Dec 2010.				
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: lthread1178 Purchase Order W911RQ-09-P-0142 is modified as follows:  Extend the terms of the contract pursuant to FAR 52.217-9 for CLIN 1001. Period of Performance: 22 Oct 2010 thur 21 Oct 2011. Increase quantity for Sub-CLIN 1001AB from 55 ea to 58 ea at \$88.00 each for a total increase of \$61,248.00 (+\$264.00). Increase quantity for Sub-CLIN 1001AC from 85 ea to 90 ea at \$148.00 each for a total increase of \$159,840.00 (+\$740.00).  New Purchase Order Total: \$1,015,248.00. 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) JOYCE M. BROWN / CONTRACTING OFFICER TEL: 903-334-4605 EMAIL:	
15B. CONTRACTOR/OFFEROR			16B. UNITED STATES OF AMERICA BY <u>Joyce M. Brown</u> (Signature of Contracting Officer)	
(Signature of person authorized to sign)			16C. DATE SIGNED 22-Dec-2010	

## 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 \$513,648.00 from \$501,600.00 to \$1,015,248.00.

## SUPPLIES OR SERVICES AND PRICES

## CLIN 1001

The option status has changed from Option to Option Exercised.

## SUBCLIN 1001AA

The option status has changed from Option to Option Exercised.

## SUBCLIN 1001AB

The CLIN extended description has changed from Front load containers55 ea (4 CY) containers @ \$88.00 each to Front load containers55 ea (4 CY) containers @ \$88.00 eachADDED 3 EA (4 CY) containers @ \$88.00 each for a total of 58 each.

The unit price amount has increased by \$264.00 from \$4,840.00 to \$5,104.00.

The option status has changed from Option to Option Exercised.

The total cost of this line item has increased by \$3,168.00 from \$58,080.00 to \$61,248.00.

## SUBCLIN 1001AC

The CLIN extended description has changed from Front load containers85 ea (8 CY) containers @ \$148.00 each to Front load containers85 ea (8 CY) containers @ \$148.00 eachADDED 5 EA (8 CY) containers @ \$148.00 each for a total of 90 each.

The unit price amount has increased by \$740.00 from \$12,580.00 to \$13,320.00.

The option status has changed from Option to Option Exercised.

The total cost of this line item has increased by \$8,880.00 from \$150,960.00 to \$159,840.00.

## SUBCLIN 1001AD

The option status has changed from Option to Option Exercised.

## SUBCLIN 1001AE

The option status has changed from Option to Option Exercised.

SUBCLIN 1001AF

The option status has changed from Option to Option Exercised.

SUBCLIN 1001AG

The option status has changed from Option to Option Exercised.

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$513,648.00 from \$501,600.00 to \$1,015,248.00.

SUBCLIN 1001AB:

AB: 97X4930.AAPP6D 25403L3000A3L300901600025DR410041117 (CIN A3L300901600020001AB) was increased by \$3,168.00 from \$58,080.00 to \$61,248.00

SUBCLIN 1001AC:

AB: 97X4930.AAPP6D 25403L3000A3L300901600025DR410041117 (CIN A3L300901600020001AC) was increased by \$8,880.00 from \$150,960.00 to \$159,840.00

(End of Summary of Changes)