

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE J	PAGE OF PAGES 1 5
2. AMENDMENT/MODIFICATION NO. P00003	3. EFFECTIVE DATE 19-Aug-2008	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 THREADGILL PHONE: 903-334-2330 FAX: 903-334-2541 LEOLA.THREADGILL@US.ARMY.MIL TEXARKANA TX 75507-5000		CODE W911RQ
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) 4 CORNERS PETROLEUM EQUIPMENT INC KEN ALLEN 1017 S LELIA AVE TEXARKANA TX 75501-6943			9A. AMENDMENT OF SOLICITATION NO.	
			9B. DATED (SEE ITEM 11)	
			X 10A. MOD. OF CONTRACT/ORDER NO. W911RQ-06-P-0223	
			X 10B. DATED (SEE ITEM 13) 18-Jul-2006	
CODE 1KNA0	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) 52.217-9 OPTION TO EXTEND THE CONTRACT.				
E. IMPORTANT: Contractor <input checked="" 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: lthread08461 Purchase Order W911RQ-06-P-0223 is modified to Exercise the Second Option Year in accordance with FAR 52.217-9 for CLIN 2001 thru 2001AB. Period of Performance is 01 September 2008 thru 31 August 2009. INCREASE TO ORDER: \$25,000.00 NEW ORDER TOTAL: \$81,800.00 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) CHARLIE D. HARRIS, JR. / CONTRACTING OFFICER TEL: 903-334-2218 EMAIL: charlie.d.harris@us.army.mil	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <i>Charlie D Harris</i> (Signature of Contracting Officer)	16C. DATE SIGNED 19-Aug-2008

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 \$25,000.00 from \$56,800.00 to \$81,800.00.

The effective date has changed from 18-Jul-2006 to 21-Jul-2006.

The 'administered by' organization has changed from

LEOLA LIGGINS
PHONE: 903-334-2330
FAX: 903-334-2541
LEOLA.THREADGILL@US.ARMY.MIL
TEXARKANA TX 75507-5000

to

LEOLA THREADGILL
PHONE: 903-334-2330
FAX: 903-334-2541
LEOLA.THREADGILL@US.ARMY.MIL
TEXARKANA TX 75507-5000

The 'Payment will be made by' organization has changed from

DFAS - ROCK ISLAND OPERATING LOCATION
ATTN: DFAS-RI-FPV BLDG 68
ROCK ISLAND IL 61299-8300

to

DFAS COLUMBUS
DFAS - ROCK ISLAND / JAIQBAC
ATTN: ROCK ISLAND
PO BOX 182316
COLUMBUS OH 43218-2316

SUPPLIES OR SERVICES AND PRICES

CLIN 2001

The option status has changed from Option to No Status.

SUBCLIN 2001AA

The pricing detail quantity has decreased by 2.00 from 2.00 to 0.00.

The unit price amount has decreased by \$6,250.00 from \$6,250.00 to \$0.00.

The unit of issue Each has been deleted.

The option status has changed from Option to No Status.

The total cost of this line item has decreased by \$12,500.00 from \$12,500.00 to \$0.00.

SUBCLIN 2001AB

The pricing detail quantity has decreased by 12,500.00 from 12,500.00 to 0.00.

The unit price amount has decreased by \$1.00 from \$1.00 to \$0.00.

The unit of issue Each has been deleted.

The option status has changed from Option to No Status.

The total cost of this line item has decreased by \$12,500.00 from \$12,500.00 to \$0.00.

CLIN 3001 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3001					\$0.00
EXERCISED OPTION	FUEL STATION MAINTENANCE FFP 2ND OPTION YEAR FOB: Destination MILSTRIP: A3B60061170006 PURCHASE REQUEST NUMBER: A3B60061170006				
					<hr/>
NET AMT					\$0.00

SUBCLIN 3001AA is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3001AA		2	Each	\$6,250.00	\$12,500.00
EXERCISED OPTION	PRINCIPAL PREVENTATIVE MAINTENANCE FFP 2nd OPTION YEAR FOB: Destination PURCHASE REQUEST NUMBER: A3B60061170006-0001				
					<hr/>
NET AMT					\$12,500.00
ACRN AF					\$12,500.00
CIN: A3B600611700062001AA					

SUBCLIN 3001AB is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3001AB		12,500	Each	\$1.00	\$12,500.00
EXERCISED OPTION	ON-CALL BREAKDOWN MAINTENANCE FFP 2nd OPTION YEAR FOB: Destination MILSTRIP: A3B60061170006 PURCHASE REQUEST NUMBER: A3B60061170006-0001				
				NET AMT	\$12,500.00
ACRN AF CIN: A3B600611700062001AB					\$12,500.00

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$25,000.00 from \$56,800.00 to \$81,800.00.

SUBCLIN 3001AA:

Funding on SUBCLIN 3001AA is initiated as follows:

ACRN: AF

CIN: A3B600611700062001AA

Acctng Data: 97X4930AAPP6D 25713D7000A3B600611700065R3QB6041117

Increase: \$12,500.00

Total: \$12,500.00

SUBCLIN 3001AB:

Funding on SUBCLIN 3001AB is initiated as follows:

ACRN: AF

CIN: A3B600611700062001AB

Acctng Data: 97X4930AAPP6D 25713D7000A3B600611700065R3QB6041117

Increase: \$12,500.00

Total: \$12,500.00

DELIVERIES AND PERFORMANCE

The following Delivery Schedule Item has been deleted from SUBCLIN 2001AA:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 18-JUL-2008 TO 17-JUL-2009	N/A	RED RIVER ARMY DEPOT ANTHONY HANSLEY M/F BLDG 373 100 MAIN DRIVE TEXARKANA TX 75507-5000 903-334-3272 FOB: Destination	W911RQ

The following Delivery Schedule Item has been deleted from SUBCLIN 2001AB:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 18-JUL-2008 TO 17-JUL-2009	N/A	RED RIVER ARMY DEPOT ANTHONY HANSLEY M/F BLDG 373 100 MAIN DRIVE TEXARKANA TX 75507-5000 903-334-3272 FOB: Destination	W911RQ

INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for CLIN 3001:

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

The following Acceptance/Inspection Schedule was added for SUBCLIN 3001AA:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 3001AB:

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

(End of Summary of Changes)