

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm Fixed Price

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2. Amendment/Modification No. 01	3. Effective Date 2014JAN08	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By U.S. ARMY CONTRACTING COMMAND ANDREW ZIELINSKY WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: ANDREW.J.ZIELINSKY@US.ARMY.MIL	Code W56HZV	7. Administered By (If other than Item 6) DCMA DALLAS 600 N PEARL STREET SUITE 1630 DALLAS TX 75201-2843	Code S4402A
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8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) BOH ENVIRONMENTAL 8720 LAMBRIGHT RD HOUSTON, TX 77075-3123	<input type="checkbox"/>	9A. Amendment Of Solicitation No.
	<input type="checkbox"/>	9B. Dated (See Item 11)
	<input checked="" type="checkbox"/>	10A. Modification Of Contract/Order No. W56HZV-13-D-0138/0002
	<input type="checkbox"/>	10B. Dated (See Item 13) 2013SEP26
Code 6GBG2	Facility Code	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers

is extended, is not extended.

Offers 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 amendments; (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)

ACRN: AA NET INCREASE: \$.00

**13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS
It Modifies The Contract/Order No. As Described In Item 14.**

<input type="checkbox"/>	A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.	The Changes Set Forth In Item 14 Are Made In
<input type="checkbox"/>	B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).	
<input type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:	
<input checked="" type="checkbox"/>	D. Other (Specify type of modification and authority)	

E. IMPORTANT: Contractor is not, 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.)

SEE SECOND PAGE FOR DESCRIPTION

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) CLETUS NVALOZIE CLETUS.NVALOZIE@US.ARMY.MIL (586)282-7291		
15B. Contractor/Offeror _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed 2014JAN08

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-13-D-0138/0002 MOD/AMD 01	Page 2 of 4
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Name of Offeror or Contractor: BOH ENVIRONMENTAL

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: ANDREW ZIELINSKY
 Buyer Office Symbol/Telephone Number: CCTA-HBF-B/(586)282-3742
 Type of Contract: Firm Fixed Price
 Kind of Contract: Supply Contracts and Priced Orders
 Type of Business: Other Small Business Performing in U.S.
 Surveillance Criticality Designator: C
 Weapon System: CONEX/ Military-owned MILVAN

*** End of Narrative A0000 ***

The purpose of this Bilateral Modification 01 is to make the following changes:

1. REMOVE CLIN 0011AE (ASLMS - BULK CARC GREEN)
 Qty: 3 EA @ \$194,192.00 (\$582,576.00).
 NSN: 5411-01-599-6274
2. ADD CLIN 0011AF (ASLMS - BULK CARC TAN)
 Qty: 3 EA @ \$194,192.00 (\$582,576.00).
 NSN: 5411-01-599-6276
3. As a result of the removal of CLIN 011AE and addition of CLIN 0011AF the Total Contract Amount has not changed.
4. Except as specifically provided for in this Modification, all other terms and conditions of Contract W58P05-11-D-0001 as previously issued remain unchanged and in full force and effect.

*** END OF NARRATIVE A0002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-D-0138/0002 MOD/AMD 01

Name of Offeror or Contractor: BOH ENVIRONMENTAL

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																														
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS																																		
0011	NSN: 5411-01-599-6274 FSCM: 1NSG3 PART NR: 30000022-001																																		
0011AE	<u>DELETED</u>																																		
0011AF	<p><u>ASLMS - BULK</u></p> <p>COMMODITY NAME: ASLMS - Bulk CLIN CONTRACT TYPE: Firm Fixed Price PRON: S63WZ054EH PRON AMD: 03 ACRN: AA PSC: 5411</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DOC</td> <td colspan="5">SUPPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> <td><u>TP CD</u></td> </tr> <tr> <td>001</td> <td>W58HZ13269V090</td> <td>W904J5</td> <td>J</td> <td></td> <td>2</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td colspan="2"><u>DEL DATE</u></td> <td colspan="2"></td> </tr> <tr> <td>001</td> <td>3</td> <td colspan="2">28-FEB-2014</td> <td colspan="2"></td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: (W904J5) PR 0002 CS BN CO A BDE SUPPOR BLDG R0123 I STREET</p> <p>FORT LEWIS,WA,98433-9500</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-13-D-0138/0002</p>	DOC	SUPPL					<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W58HZ13269V090	W904J5	J		2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	3	28-FEB-2014				3	EA	\$ 194,192.00000	\$ 582,576.00
DOC	SUPPL																																		
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																														
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CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-13-D-0138/0002 **MOD/AMD** 01

Name of Offeror or Contractor: BOH ENVIRONMENTAL

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ MIPR/ <u>GFEBs ATA</u>	OBLG <u>STAT</u>	JO NO/ <u>ACCT ASSIGN</u>	<u>ACRN</u>	<u>PRIOR AMOUNT</u>	<u>INCREASE/ DECREASE</u>	<u>CUMULATIVE AMOUNT</u>
0011AE	S63WZ054EH	2	S.0017371.2	AA \$	582,576.00 \$	-582,576.00 \$	0.00
0011AF	S63WZ054EH	2	S.0017371.2	AA \$	0.00 \$	582,576.00 \$	582,576.00
NET CHANGE						\$ 0.00	

<u>ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>INCREASE/ DECREASE</u>
AA	021 201220142035 A60EE G01001AFLTT 260B L034821929 S.0017371.2	021001 \$ 0.00
NET CHANGE		\$ 0.00

	<u>PRIOR AMOUNT OF AWARD</u>	<u>INCREASE/DECREASE AMOUNT</u>	<u>CUMULATIVE OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 582,576.00	\$ 0.00	\$ 582,576.00

LINE	<u>ACRN</u>	<u>EDI/SFIS ACCOUNTING CLASSIFICATION</u>	
0011AE	AA	021 201220142035 A60EE G01001AFLTT	260B L034821929 S.0017371.2 021001
0011AF	AA	021 201220142035 A60EE G01001AFLTT	260B L034821929 S.0017371.2 021001