

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES
			S	1   4
2. AMENDMENT/MODIFICATION NO. P00002	3. EFFECTIVE DATE 06-Jul-2022	4. REQUISITION/PURCHASE REQ. NO. 0011811842		5. PROJECT NO.(If applicable)
6. ISSUED BY MICC - FSH ATTN: MICC - FSH 2205 INFANTRY POST RD 210-466-2145 FORT SAM HOUSTON TX 78234-1361	CODE W9124J	7. ADMINISTERED BY (If other than item 6) <b>See Item 6</b>		
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) COCHISE, COUNTY OF LOCAL GOVERNMENT EDWARD GILLIGAN 1415 MELODY LN BLDG G BISBEE AZ 85603-3037		9A. AMENDMENT OF SOLICITATION NO.		
		9B. DATED (SEE ITEM 11)		
		X	10A. MOD. OF CONTRACT/ORDER NO. W9124J-15-2-0001	
		X	10B. DATED (SEE ITEM 13) 03-Aug-2015	
CODE 3GLX2	FACILITY CODE 3GLX2			
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) 10 U.S.C. 2684a and 16 U.S.C. 670c-1a				
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: grios222464 See Summary below. POC Gloria I. Rios gloria.i.rios.civ@army.mil				
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) VERONICA A. ROMERO / CONTRACTING OFFICER TEL: 210-466-2131 EMAIL: veronica.a.romero.civ@army.mil		
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED 06-Jul-2022	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

**SUMMARY OF CHANGES**

SECTION SF 30 - BLOCK 14 CONTINUATION PAGE

The following have been added by full text:

SUMMARY OF CHANGES P00002

The purpose of this modification is to obligate funds and update Cooperative Agreement (CA).

1. Funds in the amount of \$1,750,000.00 is hereby obligated to subCLIN 0001AA utilizing PR# 0011811842.
2. As a result of this modification the total obligated funds increased by \$1,750,000.00 from \$0 to \$1,750,000.00.
3. Total Cost of this Cooperative Agreement remains \$10,026,810.00.
4. All other terms and conditions remain unchanged.

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was decreased by \$8,276,810.00 from \$10,026,810.00 to \$1,750,000.00.

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 0001

The CLIN type priced has been deleted.

The estimated/max cost \$10,026,810.00 has been deleted.

The unit of issue Job has been deleted.

The FOB Destination has been deleted.

The total cost of this line item has decreased by \$10,026,810.00 from \$10,026,810.00 to UNDEFINED.

SUBCLIN 0001AA is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	Funding FFP REPI Funding Army Compatible Use Buffer ACUB in support of Fort Huachuca FOB: Destination PURCHASE REQUEST NUMBER: 0011811842	1	Job	\$1,750,000.00	\$1,750,000.00
NET AMT					\$1,750,000.00
ACRN AA CIN: GFEBS001181184200001					\$1,750,000.00

SECTION E - INSPECTION AND ACCEPTANCE

The Acceptance/Inspection Schedule for CLIN 0001 has been changed from:

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

To:

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

The following Acceptance/Inspection Schedule was added for SUBCLIN 0001AA:

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

SECTION F - DELIVERIES OR PERFORMANCE

The following Delivery Schedule for CLIN 0001 has been deleted:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 03-AUG-2015 TO 02-AUG-2024	N/A	CDR, US ARMY ENVIRONMENTAL COMMAND CDR, US ARMY ENVIRONMENTAL COMMAND 2450 CONNELL ROAD FORT SAM HOUSTON TX 78234 FOB: Destination	W81W25

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$1,750,000.00 from \$0.00 to \$1,750,000.00.

SUBCLIN 0001AA:

Funding on SUBCLIN 0001AA is initiated as follows:

ACRN: AA

CIN: GFEB001181184200001

Acctng Data: 097 2022 2022 0100 000 254 D 4GTN 1100 00008522 012215 2588 22 0100D 0903399 254.21  
HQ0642271420

Increase: \$1,750,000.00

Total: \$1,750,000.00

Cost Code: A

(End of Summary of Changes)