

| | | | | | | | |
|--|--|--|---|---|--|--|----------|
| AWARD / CONTRACT | | 1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) | | RATING S10 | PAGE OF PAGES 1 215 | | |
| 2. CONTRACT (Proc. Inst. Ident.) NO. DAAD05-99-C-0008 | | 3. EFFECTIVE DATE 99 Sep 06 | | 4. REQUISITION/PURCHASE REQUEST/PROJECT NO. W81FT7-7363-C400 | | | |
| 5. ISSUED BY CODE DAAD05 USA MATERIEL COMMAND ACQUISITION CTR ABERDEEN BRANCH ATTN STEAA-AP-A BLDG 4118 SUSQUEHANNA AVENUE APG MD 21005 Richard A. Gravely K17 (410) 278-0865 | | 6. ADMINISTERED BY (if other than item 5) CODE DOC-A US ARMY MATERIEL COMMAND ACQUISITION CTR ATTN: STEAA-CD BLDG 4118 SUSQUEHANNA BLVD APG MD 21005-5002 | | | | | |
| 7. NAME AND ADDRESS OF CONTRACTOR (No., street, city, county, State and ZIP Code) CITY OF ABERDEEN 3 WEST BEL AIR AVE ABERDEEN MD 21001 | | | Vendor ID: 00043879 | | 8. DELIVERY <input type="checkbox"/> FOB ORIGIN <input checked="" type="checkbox"/> OTHER (See below) | | |
| | | | 9. DISCOUNT FOR PROMPT PAYMENT 00.000% 000 Net 030 | | | | |
| CODE | | | FACILITY CODE | | 10. SUBMIT INVOICES (4 copies unless otherwise specified) TO THE ADDRESS SHOWN IN: ITEM 12 | | |
| 11. SHIP TO/MARK FOR CODE DAAD05 USA MATERIEL COMMAND ACQUISITION CTR ABERDEEN BRANCH ATTN STEAA-AP-A BLDG 4118 SUSQUEHANNA AVENUE APG MD 21005 | | 12. PAYMENT WILL BE MADE BY DEFENSE FINANCE & ACCTG SERVICES ROCK ISLAND OPERATING LOCATION ATTN: DFAS-RI-FPV/Bldg 68 ROCK ISLAND, IL 61299-8000 EFT: T | | CODE S18001 | | | |
| 13. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION: <input checked="" type="checkbox"/> 10 U.S.C. 2304(c)(1) <input type="checkbox"/> 41 U.S.C. 253(c)() | | | 14. ACCOUNTING AND APPROPRIATION DATA FUNDS WILL BE PROVIDED DURING 10 YEAR PERIOD FROM p665879 the "Utility Acct." Award Oblig Amt US\$ 0.00 | | | | |
| 15A. ITEM NO. | 15B. SUPPLIES/SERVICES | 15C. QUANTITY | 15D. UNIT | 15E. UNIT PRICE | 15F. AMOUNT | | |
| | Contractor's proposal dated 24 Jun 98 is hereby incorporated by reference. Amendments 0001, 0002, and 0003 are incorporated (attached) Awarded are CLINS 0001 and 0002 | | | | Estimated | | |
| 15G. TOTAL AMOUNT OF CONTRACT \$ | | | | | 1,381,938.00 | | |
| 16. TABLE OF CONTENTS | | | | | | | |
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| | B | SUPPLIES OR SERVICES AND PRICES/COSTS | | PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACH. | | | |
| | C | DESCRIPTION/SPECS./WORK STATEMENT | | | J | LIST OF ATTACHMENTS | |
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| | E | INSPECTION AND ACCEPTANCE | | | K | REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS | |
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| | G | CONTRACT ADMINISTRATION DATA | | | M | EVALUATION FACTORS FOR AWARD | |
| | H | SPECIAL CONTRACT REQUIREMENTS | | | | | |
| CONTRACTING OFFICER WILL COMPLETE ITEM 17 OR 18 AS APPLICABLE | | | | | | | |
| 17. <input type="checkbox"/> CONTRACTOR'S NEGOTIATED AGREEMENT (Contractor is required to sign this document and return _____ copies to issuing office.) Contractor agrees to furnish and deliver all items or perform all the services set forth or otherwise identified above and on any continuation sheets for the consideration stated herein. The rights and obligations of the parties to this contract shall be subject to and governed by the following documents: (a) this award / contract, (b) the solicitation, if any, and (c) such provisions, representations, certifications, and specifications, as are attached or incorporated by reference herein. (Attachments are listed herein.) | | | 18. <input type="checkbox"/> AWARD (Contractor is not required to sign this document.) Your offer on Solicitation Number _____ including the additions or changes made by you which additions or changes are set forth in full above, is hereby accepted as to the items listed above and on any continuation sheets. This award consummates the contract which consists of the following documents: (a) the Government's solicitation and your offer, and (b) this award / contract. No further contractual document is necessary. | | | | |
| 19A. NAME AND TITLE OF SIGNER (Type or print) | | | 20A. NAME OF CONTRACTING OFFICER | | | | |
| | | | Joyce F. Roberts K04 (410) 278-0869 | | | | |
| 19B. NAME OF CONTRACTOR | | 19C. DATE SIGNED | 20B. UNITED STATES OF AMERICA | | 20C. DATE SIGNED | | |
| BY _____ (Signature of person authorized to sign) | | | BY <u>Joyce F. Roberts</u> (Signature of Contracting Officer) | | 8 Jul 99 | | |

| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | | | 1. CONTRACT ID CODE | PAGE OF PAGES | |
|--|---|----------------------------------|---|--|---|---|
| | | | | J | 1 | 4 |
| 2. AMENDMENT/MODIFICATION NO. P00043 | | 3. EFFECTIVE DATE 30-Apr-2009 | 4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE | | 5. PROJECT NO. (If applicable) | |
| 6. ISSUED BY ACA ABERDEEN PROVING GROUND - W91ZLK DIRECTORATE OF CONTRACTING 4118 SUSQUEHANNA AVENUE ABERDEEN PROVING GROUND MD 21005-3013 | | CODE W91ZLK | 7. ADMINISTERED BY (If other than item 6) | | CODE | |
| | | | See Item 6 | | | |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) CITY OF ABERDEEN 60 N PARKE ST ABERDEEN MD 21001-2436 | | | | 9A. AMENDMENT OF SOLICITATION NO. | | |
| | | | | 9B. DATED (SEE ITEM 11) | | |
| | | | | X | 10A. MOD. OF CONTRACT/ORDER NO. DAAD05-99-C-0008 | |
| | | | | X | 10B. DATED (SEE ITEM 13) 06-Sep-1999 | |
| CODE 1P9B9 | | 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. | | | | | | |
| X | 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: | | | | | |
| | D. OTHER (Specify type of modification and authority) | | | | | |
| 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: kamcdona091564 DECREASE \$-50,032.00 DE-OBLIGATED Contracting POC is Kandi McDonald at 410-278-2372 or kandi.mcdonald@us.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) KANDIA MCDONALD / CONTRACTING OFFICER TEL: 410-278-2372 EMAIL: kandi.mcdonald@us.army.mil | | |
| 15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign) | | 15C. DATE SIGNED | 16B. UNITED STATES OF AMERICA BY <i>Kandia A. McDonald</i> (Signature of Contracting Officer) | | 16C. DATE SIGNED 30-Apr-2009 | |

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:

MOD P00043 TEXT

- a. The above referenced contract is hereby modified to turn over ownership of lift station at Bldg 5116 from the City of Aberdeen to the Government effective from the date the contracting officer signs this modification. After the sewer line connection is constructed and accepted at Bldg 5116 the ownership of the lift station at Bldg 5116 will revert back the City of Aberdeen.
- b. FY 04 Clins 0011 and 0012 are decreased by \$25,017.00 and \$25,015.00 respectively to reimburse the Government for charges submitted by the City of Aberdeen in its FY 03 annual cost of service (COS) proposal for rental fees for the City owned DPW maintenance facility. The Government does not accept these charges under the contract because a building was provide by the Army for maintenance operations on post.

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was decreased by \$50,032.00 from \$55,862,095.58 to \$55,812,063.58.

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 0011

The pricing detail quantity has decreased by 25,017.00 from 3,192,496.00 to 3,167,479.00.

The total cost of this line item has decreased by \$25,017.00 from \$3,192,496.00 to \$3,167,479.00.

CLIN 0012

The pricing detail quantity has decreased by 25,015.00 from 5,286,866.00 to 5,261,851.00.

The total cost of this line item has decreased by \$25,015.00 from \$5,286,866.00 to \$5,261,851.00.

SECTION F - DELIVERIES OR PERFORMANCE

The following Delivery Schedule item for CLIN 0011 has been changed from:

| DELIVERY DATE | QUANTITY | SHIP TO ADDRESS | UIC |
|---------------|----------|-----------------|-----|
|---------------|----------|-----------------|-----|

| | | | |
|-----------------------------------|-----|--|--------|
| POP 01-OCT-2003 TO 30-SEP-2004 | N/A | SU W4QV STK REC ACCT APGSA SSF - W91ACB | W91ACB |
|-----------------------------------|-----|--|--------|

REC OFF STORAGE SITE
3660 GADSDEN ROAD
410-278-3087
ABERDEEN PROVING GROUND MD
21005-5001
410-278-3087
FOB: Destination

To:

| DELIVERY DATE | QUANTITY | SHIP TO ADDRESS | UIC |
|-----------------------------------|----------|--|--------|
| POP 01-OCT-2003 TO 30-SEP-2004 | N/A | SU W4QV STK REC ACCT APGSA SSF - W91ACB | W91ACB |

REC OFF STORAGE SITE
3660 GADSDEN ROAD
410-278-3087
ABERDEEN PROVING GROUND MD
21005-5001
410-278-3087
FOB: Destination

The following Delivery Schedule item for CLIN 0012 has been changed from:

| DELIVERY DATE | QUANTITY | SHIP TO ADDRESS | UIC |
|-----------------------------------|----------|--|--------|
| POP 01-OCT-2003 TO 30-SEP-2004 | N/A | SU W4QV STK REC ACCT APGSA SSF - W91ACB | W91ACB |

REC OFF STORAGE SITE
3660 GADSDEN ROAD
410-278-3087
ABERDEEN PROVING GROUND MD
21005-5001
410-278-3087
FOB: Destination

To:

| DELIVERY DATE | QUANTITY | SHIP TO ADDRESS | UIC |
|---------------|----------|-----------------|-----|
|---------------|----------|-----------------|-----|

POP 01-OCT-2003 TO N/A
30-SEP-2004

SU W4QV STK REC ACCT APGSA SSF - W91ACB
W91ACB

REC OFF STORAGE SITE
3660 GADSDEN ROAD
410-278-3087
ABERDEEN PROVING GROUND MD
21005-5001
410-278-3087
FOB: Destination

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 decreased by \$50,032.00 from \$55,862,095.58 to \$55,812,063.58.

CLIN 0011:

AN: 2142020000042AB3AB13107900000233B22D2J0W81FT73247S19742YJ02S18001 was decreased by \$25,017.00 from \$3,192,496.00 to \$3,167,479.00

CLIN 0012:

AP: 2142020000042AB3AB13107900000233B22D2J0W81FT73247S19842YJ02S18001 was decreased by \$25,015.00 from \$5,286,866.00 to \$5,261,851.00

(End of Summary of Changes)

| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | | | 1. CONTRACT ID CODE | PAGE OF PAGES | |
|--|--|----------------------------------|--|---|---------------------------------|---|
| | | | | J | 1 | 2 |
| 2. AMENDMENT/MODIFICATION NO. P00044 | | 3. EFFECTIVE DATE 28-Sep-2009 | 4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE | | 5. PROJECT NO. (If applicable) | |
| 6. ISSUED BY ACA ABERDEEN PROVING GROUND - W91ZLK DIRECTORATE OF CONTRACTING 4116 SUSQUEHANNA AVENUE ABERDEEN PROVING GROUND MD 21005-3013 | | CODE W91ZLK | 7. ADMINISTERED BY (If other than item 6) See Item 6 | | CODE | |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) CITY OF ABERDEEN 60 N PARKE ST ABERDEEN MD 21001-2436 | | | | 9A. AMENDMENT OF SOLICITATION NO. | | |
| | | | | 9B. DATED (SEE ITEM 11) | | |
| | | | | X 10A. MOD. OF CONTRACT/ORDER NO. DAAD05-99-C-0008 | | |
| CODE 1P9B9 | | FACILITY CODE | | X 10B. DATED (SEE ITEM 13) 06-Sep-1999 | | |
| 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) | | | | | | |
| 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: By Mutual Agreement of the Parties | | | | | | |
| 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: kamcdona093082 \$0.00 OBLIGATED Contracting POC is Kandi McDonald at 410-278-2372 or kandi.mcdonald@us.army.mil. See schedule for modification text. | | | | | | |
| 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) KANDIA MCDONALD / CONTRACTING OFFICER TEL: 410-278-2372 EMAIL: kandi.mcdonald@us.army.mil | | | |
| 15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign) | | 15C. DATE SIGNED | 16B. UNITED STATES OF AMERICA BY <i>Kandi A. McDonald</i> (Signature of Contracting Officer) | | 16C. DATE SIGNED 28-Sep-2009 | |

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION C - DESCRIPTIONS AND SPECIFICATIONS

The following have been added by full text:

SOW CHANGE

Contract paragraph C.11 under Water Section is changed to read as follows:

The Government shall provide on-post Easement and/or Right-of-Way access to the equipment and/or facilities conveyed to the Contractor. The Contractor shall be responsible for obtaining easement and /or right-of-way for access to equipment and/or facilities not conveyed by this contract and for any new or rerouted systems to be covered or to be under this contract. Requests for easements and/or right-of-way shall be submitted to the Contracting Officer for approval. The Contractor shall perform right-of-way maintenance. The Contractor will also be responsible for acquiring easements for areas considered off-post to APG. These easements include the raw water transfer main from the Deer Creek Pumping Station to the Chapel Hill Water Treatment Plant, and the finished water transfer main from Chapel Hill to on-post APG distribution mains. The City of Aberdeen (COA) will use the water system solely to provide water service to the Government and the public as agreed to by the Government. Should the COA propose any alternate use, design or layout of the water system, the COA will provide written notice in advance of such proposed alternate use along with all pertinent information relating to such proposed alternate use in order for the Government to conduct a review of such proposed alternate use. Once the Government completes its review, the Government will provide written consent or objection to any proposed alternate use. The COA will not authorize or take any action with regard to any proposed alternate use of the water system without prior written consent from the Government. The COA will never undertake nor allow any activity on or use of the water system that may adversely affect or detract from use of the water system to provide water service to the Government.

(End of Summary of Changes)

| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | | | 1. CONTRACT ID CODE | PAGE OF PAGES |
|--|--|----------------------------------|--|---|---------------------------------|
| | | | | J | 1 6 |
| 2. AMENDMENT/MODIFICATION NO. P00045 | | 3. EFFECTIVE DATE 02-Sep-2010 | 4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE | | 5. PROJECT NO.(If applicable) |
| 6. ISSUED BY ACA ABERDEEN PROVING GROUND - W91ZLK DIRECTORATE OF CONTRACTING 4118 SUSQUEHANNA AVENUE ABERDEEN PROVING GROUND MD 21005-3013 | | CODE W91ZLK | 7. ADMINISTERED BY (If other than item 6) See Item 6 | | CODE |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) CITY OF ABERDEEN 60 N PARKE ST ABERDEEN MD 21001-2436 | | | | 9A. AMENDMENT OF SOLICITATION NO. | |
| | | | | 9B. DATED (SEE ITEM 11) | |
| | | | | X 10A. MOD. OF CONTRACT/ORDER NO. DAAD05-99-C-0008 | |
| | | | | X 10B. DATED (SEE ITEM 13) 06-Sep-1999 | |
| CODE 1P9B9 | | 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 CONTRACT/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: Mutual Agreement of Both Parties | | | | | |
| 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: rasmith102415 Modification Obligation Amount: \$8,105,022.00 Purchase Request Numbers: W905HS-0148-S192 - \$1,848,933, W905HS-0148-S193 - \$1,979,892.00, W905HS-0148-S194 - \$1,156,725.00, and W905HS-0148-S195 - \$3,119,472.00 Funds for FY 10 Cost of Service See schedule for modification text. The POC for this action is Ruth Ann Smith at 410-278-2398, E-FAX 410-306-3781, or e-mail: ruth.ann.smith@us.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) KIMMIE EDWARDS / CONTRACT SPECIALIST TEL: 410-278-2372 EMAIL: kimmie.edwards@us.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 09-Sep-2010 |

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:

MOD P00045 TEXT

- a. The above referenced contract is hereby modified to add subclins 0023AA, 0023AA, 0024AA, and 0024AB for FY 10 Water Utility Services and Wastewater Utility Services.
- b. Funds for nine (9) months are provided by this modification for each subclin referenced above.
- c. The period of performance is 1 Oct 2009 through 30 Sep 2010.
- d. COA FY 10 Cost of Service Proposal, dated 8 Jun 2010, is incorporated into the contract by reference. This proposal is preliminarily accepted by the Government; however, the Contracting Officer reserves the right to realign or reduce funding for costs that have been determined not to be in the best interest of the Government.
- e. All other terms and conditions remain unchanged.

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$8,105,022.00 from \$55,812,063.58 to \$63,917,085.58.

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 0023 is added as follows:

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|------------|--------|
| 0023 | FY 10 Water Utility Service FFP FOB: Destination | | | | \$0.00 |
| | | | | NET AMT | \$0.00 |

SUBCLIN 0023AA is added as follows:

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|-------------------|-----------|------------------|------------|----------------|
| 0023AA | | 1,848,933 | Dollars, U.S. | \$1.00 | \$1,848,933.00 |

FY 10 Water Operation Cost
 FFP
 Monthly Service Charge \$205,437.00 or a yearly cost of \$2,465,244.00.
 FOB: Destination
 PURCHASE REQUEST NUMBER: W905HS0148S192

NET AMT \$1,848,933.00

ACRN BH \$1,848,933.00
 CIN: W905HS0148S1920001

SUBCLIN 0023AB is added as follows:

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|-------------------|-----------|------------------|------------|----------------|
| 0023AB | | 1,156,725 | Dollars, U.S. | \$1.00 | \$1,156,725.00 |

FY 10 Water Capitol Improvements
 FFP
 Monthly Service Charge \$128,525.00 or a yearly cost of \$1,542,300.00
 FOB: Destination
 PURCHASE REQUEST NUMBER: W905HS0148S194

NET AMT \$1,156,725.00

ACRN BJ \$1,156,725.00
 CIN: W905HS0148S1940001

CLIN 0024 is added as follows:

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|-------------------|----------|------|------------|--------|
| 0024 | | | | | \$0.00 |

FY 10 Wastewater Utility Service
 FFP
 FOB: Destination

NET AMT \$0.00

SUBCLIN 0024AA is added as follows:

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|-------------------|-----------|------------------|------------|----------------|
| 0024AA | | 1,979,892 | Dollars, U.S. | \$1.00 | \$1,979,892.00 |

FY 10 Wastewater Operation Cost
 FFP
 Monthly Service Charge \$219,988.00 or a yearly cost of \$2,639,856.00
 FOB: Destination
 PURCHASE REQUEST NUMBER: W905HS0148S193

NET AMT \$1,979,892.00

ACRN BK \$1,979,892.00
 CIN: W905HS0148S1930001

SUBCLIN 0024AB is added as follows:

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|-------------------|-----------|------------------|------------|----------------|
| 0024AB | | 3,119,472 | Dollars, U.S. | \$1.00 | \$3,119,472.00 |

FY 10 Wastewater Capitol Improvements
 FFP
 Monthly Service Charge \$346,608.00 or a yearly cost of \$4,159,296.00
 FOB: Destination
 PURCHASE REQUEST NUMBER: W905HS0148S195

NET AMT \$3,119,472.00

ACRN BL \$3,119,472.00
 CIN: W905HS0148S1950001

SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for CLIN 0023:

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

The following Acceptance/Inspection Schedule was added for SUBCLIN 0023AA:

| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
|-------------|------------|-------------|------------|
| Destination | Government | Destination | Government |

The following Acceptance/Inspection Schedule was added for SUBCLIN 0023AB:

| | | | |
|-------------|------------|-------------|------------|
| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
| Destination | Government | Destination | Government |

The following Acceptance/Inspection Schedule was added for CLIN 0024:

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

The following Acceptance/Inspection Schedule was added for SUBCLIN 0024AA:

| | | | |
|-------------|------------|-------------|------------|
| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
| Destination | Government | Destination | Government |

The following Acceptance/Inspection Schedule was added for SUBCLIN 0024AB:

| | | | |
|-------------|------------|-------------|------------|
| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
| Destination | Government | Destination | Government |

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 \$8,105,022.00 from \$55,812,063.58 to \$63,917,085.58.

SUBCLIN 0023AA:

Funding on SUBCLIN 0023AA is initiated as follows:

ACRN: BH

CIN: W905HS0148S1920001

Acctng Data: 210202000000B3B3AB13107910B45233B2EMJ11W905HS0148S192MJ112ES12161

Increase: \$1,848,933.00

Total: \$1,848,933.00

SUBCLIN 0023AB:

Funding on SUBCLIN 0023AB is initiated as follows:

ACRN: BJ

CIN: W905HS0148S1940001

Acctng Data: 210202000000B3B3AB13107910B45233B2EMJ11W905HS0148S194MJ112ES12161

Increase: \$1,156,725.00

Total: \$1,156,725.00

SUBCLIN 0024AA:

Funding on SUBCLIN 0024AA is initiated as follows:

ACRN: BK

CIN: W905HS0148S1930001

Acctng Data: 210202000000B3B3AB13107920B46233B2EMJ21W905HS0148S193MJ212ES12161

Increase: \$1,979,892.00

Total: \$1,979,892.00

SUBCLIN 0024AB:

Funding on SUBCLIN 0024AB is initiated as follows:

ACRN: BL

CIN: W905HS0148S1950001

Acctng Data: 210202000000B3B3AB13107920B46233B2EMJ21W905HS0148S195MJ212ES12161

Increase: \$3,119,472.00

Total: \$3,119,472.00

(End of Summary of Changes)

| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | | | 1. CONTRACT ID CODE | PAGE OF PAGES | |
|--|--|----------------------------------|---|---|---|---|
| | | | | J | 1 | 6 |
| 2. AMENDMENT/MODIFICATION NO. P00046 | | 3. EFFECTIVE DATE 24-Sep-2010 | 4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE | | 5. PROJECT NO. (If applicable) | |
| 6. ISSUED BY ACA ABERDEEN PROVING GROUND - W91ZLK DIRECTORATE OF CONTRACTING 4118 SUSQUEHANNA AVENUE ABERDEEN PROVING GROUND MD 21005-3013 | | CODE W91ZLK | 7. ADMINISTERED BY (If other than item 6) See Item 6 | | CODE | |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) CITY OF ABERDEEN 60 N PARKE ST ABERDEEN MD 21001-2436 | | | | 9A. AMENDMENT OF SOLICITATION NO. | | |
| | | | | 9B. DATED (SEE ITEM 11) | | |
| | | | | X | 10A. MOD. OF CONTRACT/ORDER NO. DAAD05-99-C-0008 | |
| | | | | X | 10B. DATED (SEE ITEM 13) 06-Sep-1999 | |
| CODE 1P9B9 | | 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) Mutual Agreement of Both Parties | | | | | | |
| 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: rasmith102705 Modification Obligation Amount: \$2,701,674.00 purchase Request Numbers: W905HS-0148-S19202 - \$616,311.00, W905HS-0148-S19302 - \$659,964.00, W905HS-0148-S19402 - \$385,575.00, and W905HS-0148-S19502 - \$1,039,824.00 Remaining Funds for FY 10 Cost of Service See schedule for modification text. The FOC for this action is the undersigned at 410-278-2398, E-FAX 410-306-3781, or e-mail: ruth.ann.smith@us.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) RUTH ANN SMITH / CONTRACTING OFFICER TEL: 410-278-2398 EMAIL: ruth.ann.smith@us.army.mil | | |
| 15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign) | | 15C. DATE SIGNED | 16B. UNITED STATES OF AMERICA BY <i>Ruth Ann Smith</i> (Signature of Contracting Officer) | | 16C. DATE SIGNED 29-Sep-2010 | |

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:

MOD P00046 TEXT

- a. The above referenced contract is hereby modified to provide additional funding for subclins 0023AA, 0023AA, 0024AA, and 0024AB for FY 10 Water Utility Services and Wastewater Utility Services.
- b. Funds for three (3) months are provided by this modification for each subclin referenced above.
- c. The period of performance is 1 Oct 2009 through 30 Sep 2010.
- d. COA FY 10 Cost of Service Proposal, dated 8 Jun 2010, is incorporated into the contract by reference. This proposal is preliminarily accepted by the Government; however, the Contracting Officer reserves the right to realign or reduce funding for costs that have been determined not to be in the best interest of the Government.
- e. All other terms and conditions remain unchanged.

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$2,701,674.00 from \$63,917,085.58 to \$66,618,759.58.

SECTION B - SUPPLIES OR SERVICES AND PRICES

SUBCLIN 0023AA

The pricing detail quantity has increased by 616,311.00 from 1,848,933.00 to 2,465,244.00.

The total cost of this line item has increased by \$616,311.00 from \$1,848,933.00 to \$2,465,244.00.

SUBCLIN 0023AB

The pricing detail quantity has increased by 385,575.00 from 1,156,725.00 to 1,542,300.00.

The total cost of this line item has increased by \$385,575.00 from \$1,156,725.00 to \$1,542,300.00.

SUBCLIN 0024AA

The pricing detail quantity has increased by 659,964.00 from 1,979,892.00 to 2,639,856.00.

The total cost of this line item has increased by \$659,964.00 from \$1,979,892.00 to \$2,639,856.00.

SUBCLIN 0024AB

The pricing detail quantity has increased by 1,039,824.00 from 3,119,472.00 to 4,159,296.00.
 The total cost of this line item has increased by \$1,039,824.00 from \$3,119,472.00 to \$4,159,296.00.

SECTION F - DELIVERIES OR PERFORMANCE

The following Delivery Schedule item for SUBCLIN 0023AA has been changed from:

| DELIVERY DATE | QUANTITY | SHIP TO ADDRESS | UIC |
|-----------------------------------|----------|---|--------|
| POP 01-OCT-2009 TO 30-SEP-2010 | N/A | SU W4QV STK REC ACCT APGSA SSF - W91ACB REC OFF STORAGE SITE 3660 GADSDEN ROAD 410-278-3087 ABERDEEN PROVING GROUND MD 21005-5001 410-278-3087 FOB: Destination | W91ACB |

To:

| DELIVERY DATE | QUANTITY | SHIP TO ADDRESS | UIC |
|-----------------------------------|----------|---|--------|
| POP 01-OCT-2009 TO 30-SEP-2010 | N/A | SU W4QV STK REC ACCT APGSA SSF - W91ACB REC OFF STORAGE SITE 3660 GADSDEN ROAD 410-278-3087 ABERDEEN PROVING GROUND MD 21005-5001 410-278-3087 FOB: Destination | W91ACB |

The following Delivery Schedule item for SUBCLIN 0023AB has been changed from:

| DELIVERY DATE | QUANTITY | SHIP TO ADDRESS | UIC |
|-----------------------------------|----------|---|--------|
| POP 01-OCT-2009 TO 30-SEP-2010 | N/A | SU W4QV STK REC ACCT APGSA SSF - W91ACB REC OFF STORAGE SITE 3660 GADSDEN ROAD 410-278-3087 ABERDEEN PROVING GROUND MD 21005-5001 410-278-3087 FOB: Destination | W91ACB |

To:

| DELIVERY DATE | QUANTITY | SHIP TO ADDRESS | UIC |
|-----------------------------------|----------|---|--------|
| POP 01-OCT-2009 TO 30-SEP-2010 | N/A | SU W4QV STK REC ACCT APGSA SSF - W91ACB REC OFF STORAGE SITE 3660 GADSDEN ROAD 410-278-3087 ABERDEEN PROVING GROUND MD 21005-5001 410-278-3087 FOB: Destination | W91ACB |

The following Delivery Schedule item for SUBCLIN 0024AA has been changed from:

| DELIVERY DATE | QUANTITY | SHIP TO ADDRESS | UIC |
|-----------------------------------|----------|---|--------|
| POP 01-OCT-2009 TO 30-SEP-2010 | N/A | SU W4QV STK REC ACCT APGSA SSF - W91ACB REC OFF STORAGE SITE 3660 GADSDEN ROAD 410-278-3087 ABERDEEN PROVING GROUND MD 21005-5001 410-278-3087 FOB: Destination | W91ACB |

To:

| DELIVERY DATE | QUANTITY | SHIP TO ADDRESS | UIC |
|-----------------------------------|----------|---|--------|
| POP 01-OCT-2009 TO 30-SEP-2010 | N/A | SU W4QV STK REC ACCT APGSA SSF - W91ACB REC OFF STORAGE SITE 3660 GADSDEN ROAD 410-278-3087 ABERDEEN PROVING GROUND MD 21005-5001 410-278-3087 FOB: Destination | W91ACB |

The following Delivery Schedule item for SUBCLIN 0024AB has been changed from:

| DELIVERY DATE | QUANTITY | SHIP TO ADDRESS | UIC |
|---------------|----------|-----------------|-----|
|---------------|----------|-----------------|-----|

POP 01-OCT-2009 TO
30-SEP-2010

N/A

SU W4QV STK REC ACCT APGSA SSF - W91ACB
W91ACB

REC OFF STORAGE SITE
3660 GADSDEN ROAD
410-278-3087
ABERDEEN PROVING GROUND MD
21005-5001
410-278-3087
FOB: Destination

To:

| DELIVERY DATE | QUANTITY | SHIP TO ADDRESS | UIC |
|-----------------------------------|----------|--|--------|
| POP 01-OCT-2009 TO 30-SEP-2010 | N/A | SU W4QV STK REC ACCT APGSA SSF - W91ACB | W91ACB |

REC OFF STORAGE SITE
3660 GADSDEN ROAD
410-278-3087
ABERDEEN PROVING GROUND MD
21005-5001
410-278-3087
FOB: Destination

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 \$2,701,674.00 from \$63,917,085.58 to \$66,618,759.58.

SUBCLIN 0023AA:

BH: 210202000000B3B3AB13107910B45233B2EMJ11W905HS0148S192MJ112ES12161 (CIN W905HS0148S1920001) was increased by \$616,311.00 from \$1,848,933.00 to \$2,465,244.00

SUBCLIN 0023AB:

BJ: 210202000000B3B3AB13107910B45233B2EMJ11W905HS0148S194MJ112ES12161 (CIN W905HS0148S1940001) was increased by \$385,575.00 from \$1,156,725.00 to \$1,542,300.00

SUBCLIN 0024AA:

BK: 210202000000B3B3AB13107920B46233B2EMJ21W905HS0148S193MJ212ES12161 (CIN W905HS0148S1930001) was increased by \$659,964.00 from \$1,979,892.00 to \$2,639,856.00

SUBCLIN 0024AB:

BL: 210202000000B3B3AB13107920B46233B2EMJ21W905HS0148S195MJ212ES12161 (CIN W905HS0148S1950001) was increased by \$1,039,824.00 from \$3,119,472.00 to \$4,159,296.00

(End of Summary of Changes)