AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
J

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
P00009	See Blk. 16C	See Block 14	

6. ISSUED BY CODE SP4500

DLA DISPOSTION SERVICE - EBS
DLA DISP SVCSS HAZ CONTRACT
74 NORTH WASHINGTON
BATTLE CREEK MI 49037-3092
USA
Initiator: Stephen Ngotho
DSN0019 Tel: 269-961-5465 Email: Stephen.Ngotho@dla.mil

7. ADMINISTERED BY *(If other than Item 6)* CODE SP4500

DLA DISPOSTION SERVICE - EBS
DLA DISP SVCSS HAZ CONTRACT
74 NORTH WASHINGTON
BATTLE CREEK MI 49037-3092
USA

8. NAME AND ADDRESS OF CONTRACTOR (*No., street, county, State and ZIP Code)*

C&C ENVIRONMENTAL, INC.
3939 W MCKINLEY AVE STE C
MILWAUKEE WI 53208-2863
USA

CODE 79CE5 FACILITY CODE

(X)	
	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (*SEE ITEM 11*)
X	10A. MODIFICATION OF CONTRACT/ORDER NO. SP4500-20-D-0008
	10B. DATED *(SEE ITEM 13)* 2020 JAN 28

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 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.

CHECK ONE	
	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: FAR 52.212-4(c) Contract Terms and Conditions-Commercial Items
	D. OTHER *(Specify type of modification and authority)*

E. IMPORTANT: Contractor [X] 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 Continuation Sheet

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*)	
		Stephen Ngotho	
15B. CONTRACTOR/OFFEROR *(Signature of person authorized to sign)*	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA *Stephen Ngotho* *(Signature of Contracting Officer)*	16C. DATE SIGNED 2022 OCT 12

SP4500-20-D-0008-P00009

1. The purpose of this modification is to add the following CLIN to the contract's option year: RX07C4.

2. The following CLIN is hereby incorporated into the contract:
Polymerizing Materials, i.e., Styrene, Isocyanates, Acrylates. Physical State: Various Permissible Waste Codes: D001, D003, D004-11, Listed.

RX07C4
Option
$3,783.00

3. The total estimated value of this modification to the option period is $7,566.00. Therefore, the option period estimated dollar value is increased from $2,329,232.03 to $2,336,798.03.

4. As a result of this modification the estimated dollar value of this contract will increase by $7,566.00 from $5,444,811.21 to $5,452,377.21.

5. All other terms and conditions remain unchanged.

The following CLIN(s) are hereby added to this award:

CLIN	PR Number	Supplies/ Services	Quantity	U/I	Unit Price	Amount	CLIN Dlvy Date
0518	N/A	S222-V00011233	2	EA	$3,783.00	$7,566.00	N/A

CONTINUED ON NEXT PAGE

Attachments

List of Attachments

Description	File Name
ATTACH_SF30SP450020D0008P09Signed	SP450020D0008P00009KO_COSigned.pdf