

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE OF PAGES	
				J	1	3
2. AMENDMENT/MODIFICATION NO. P00003		3. EFFECTIVE DATE 29-Jan-2013	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO. (If applicable)	
6. ISSUED BY ARMY CONTRACTING COMMAND - WARREN 6501 E. 11 MILE ROAD WARREN MI 48397-5000		CODE W56HZV	7. ADMINISTERED BY (If other than item 6) ARMY CONTRACTING COMMAND - WARREN MAJ MICHELLE RAMOS CCTA-HDC-CIMS350 MICHELLE.R.RAMOS.MIL@MAIL.MIL WARREN MI 48397-5000		CODE W56HZV	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) ALLSTEEL INC. SHERRY LOCKHART 2210 2ND AVE MUSCATINE IA 52761-5263				9A. AMENDMENT OF SOLICITATION NO.		
				9B. DATED (SEE ITEM 11)		
				X 10A. MOD. OF CONTRACT/ORDER NO. W912CH-09-F-A504		
				X 10B. DATED (SEE ITEM 13) 16-Dec-2008		
CODE 01074		FACILITY CODE 01074				
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).						
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: MUTUAL AGREEMENT BETWEEN 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: ramosm13254 Reference Request #ILSCLY06109 1. The purpose of this modification is to deobligate unused funds from CLIN 0004 in the amount of \$1058.96 to a new CLIN total of \$177,905.28. 2. As a result of the above, the basic contract dollar amount is hereby decreased by \$1058.96 from \$355,302.84 to a new total of \$354,243.88. 3. There are no outstanding invoices per our finance and accounting departments. 4. The parties hereto mutually agree to release each other from any and all obligations that now or later may arise as a result of this modification. All other terms and conditions remain unchanged. As a result of this action, this contract is hereby considered closed.						
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) <i>Sherry Lockhart - FSE</i>				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) JOHN SARTI / CONTRACTING OFFICER TEL: 586-282-6524 EMAIL: john.m.sarti2.civ@mail.mil		
15B. CONTRACTOR/OFFEROR <i>Sherry Lockhart</i> (Signature of person authorized to sign)		15C. DATE SIGNED 2-4-13	16B. UNITED STATES OF AMERICA BY <i>John Sarti</i> (Signature of Contracting Officer)		16C. DATE SIGNED 29-Jan-2013	

## 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 decreased by \$1,058.96 from \$355,302.84 to \$354,243.88.

## SUPPLIES OR SERVICES AND PRICES

## CLIN 0004

The pricing detail quantity has decreased by 2.00 from 338.00 to 336.00.

The total cost of this line item has decreased by \$1,058.96 from \$178,964.24 to \$177,905.28.

## ACCOUNTING AND APPROPRIATION

## Summary for the Payment Office

As a result of this modification, the total funded amount for this document was decreased by \$1,058.96 from \$355,302.84 to \$354,243.88.

## CLIN 0004:

AC: 2192020000096D6D014221230000031CCLY0000M25075CLY061099LY3RNS20113 (CIN ILSCLY061090001) was decreased by \$1,058.96 from \$178,964.24 to \$177,905.28

## DELIVERIES AND PERFORMANCE

The following Delivery Schedule item for CLIN 0004 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 28-SEP-2009 TO 11-DEC-2009	N/A	AMSTA-LC BILL ALBRECHT BILL ALBRECHT AMSTA-LC-BAS WILLIAM.ALBRECHT@US.ARMY.MIL WARREN MI 48397-5000 486-574-5624 FOB: Destination	W56TRU

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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POP 28-SEP-2009 TO  
11-DEC-2009

N/A

AMSTA-LC  
BILL ALBRECHT  
BILL ALBRECHT  
AMSTA-LC-BAS  
WILLIAM.ALBRECHT@US.ARMY.MIL  
WARREN MI 48397-5000  
486-574-5624  
FOB: Destination

W56TRU

(End of Summary of Changes)