

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. Contract ID Code  
Firm Fixed Price

Page 1 Of 2

2. Amendment/Modification No.

P00010

3. Effective Date

2014SEP17

4. Requisition/Purchase Req No.

SEE SCHEDULE

5. Project No. (If applicable)

6. Issued By

TACOM - WARREN  
LEE TAPPY  
WARREN, MI 48397-5000

EMAIL: LEE.F.TAPPY.CIV@MAIL.MIL

Code

W52H09

7. Administered By (If other than Item 6)

DCMA AMERICAS (CANADA)  
275 BANK STREET, SUITE 200  
OTTAWA, ONTARIO K2P 2L6

Code

SCN01A

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)

ALGOMA STEEL INC  
5515 NORTH SERVICE RD UNIT 301  
BURLINGTON, CA  
CANADA

Code 36029

Facility Code

9A. Amendment Of Solicitation No.

9B. Dated (See Item 11)

10A. Modification Of Contract/Order No.

W52H09-07-C-5945

10B. Dated (See Item 13)

2007AUG24

**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)

NO CHANGE TO OBLIGATION DATA

**13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS**

It Modifies The Contract/Order No. As Described In Item 14.

- A. This Change Order is Issued Pursuant To: \_\_\_\_\_ 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 data, 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  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.)

The purpose of this modification is to transfer purchasing office responsibility from W52H09(W4GG TACOM ROCK ISLAND) TO W56HZV(W4GG HQ US ARMY TACOM).

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) |                  |
|   |                  | DEE RIESE<br>DEE.RIESE@US.ARMY.MIL (586)282-5258           |                  |
| 15B. Contractor/Offendor                          | 15C. Date Signed | 16B. United States Of America                              | 16C. Date Signed |
| _____<br>(Signature of person authorized to sign) |                  | By _____ /SIGNED/<br>(Signature of Contracting Officer)    | 2014SEP17        |

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 2 of 2****PIIN/SIIN** W52H09-07-C-5945**MOD/AMD** P00010**Name of Offeror or Contractor:** ALGOMA STEEL INC

## SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: LEE TAPPY  
Buyer Office Symbol/Telephone Number: CCTA-HDC-A/(586)282-0543  
Type of Contract: Firm Fixed Price  
Kind of Contract: Supply Contracts and Priced Orders  
Type of Business: Foreign Concern/Entity  
Surveillance Criticality Designator: A  
Weapon System: No Identified Army Weapons Systems  
Contract Expiration Date: 2008FEB28

\*\*\* End of Narrative A0000 \*\*\*