

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm Fixed Price

Page 1 Of 4

2. Amendment/Modification No. P00011	3. Effective Date 2014SEP22	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By U.S. ARMY CONTRACTING COMMAND LEE TAPPY WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: LEE.F.TAPPY.CIV@MAIL.MIL	Code W56HZV	7. Administered By (If other than Item 6) DCMA AMERICAS (CANADA) 275 BANK STREET, SUITE 200 OTTAWA, ONTARIO K2P 2L6	Code SCN01A
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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	<input type="checkbox"/>	9A. Amendment Of Solicitation No.
	<input type="checkbox"/>	9B. Dated (See Item 11)
	<input checked="" type="checkbox"/>	10A. Modification Of Contract/Order No. W52H09-07-C-5945
	<input type="checkbox"/>	10B. Dated (See Item 13) 2007AUG24
Code 36029	Facility Code	

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)

ACRN: AQ NET INCREASE: \$27,555.00

**13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS
It Modifies The Contract/Order No. As Described In Item 14.**

<input type="checkbox"/>	A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.	The Changes Set Forth In Item 14 Are Made In
<input type="checkbox"/>	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).	
<input checked="" type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:	FAR 43.103(a)
<input type="checkbox"/>	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.)

SEE SECOND PAGE FOR DESCRIPTION

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) CHERYL JOHNS CHERYL.JOHNS@US.ARMY.MIL (586)282-7625		
15B. Contractor/Offeror (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed 2014SEP22

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

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P00011

3. Effective Date

4. Requisition/Purchase Req No.

SEE SCHEDULE

5. Project No. (If applicable)

6. Issued By

Code

W56HZV

7. Administered By (If other than Item 6)

Code

SCN01A

U.S. ARMY CONTRACTING COMMAND
LEE TAPPY
WARREN, MICHIGAN 48397-5000
HTTP://CONTRACTING.TACOM.ARMY.MIL

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

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

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

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

Code 36029

Facility Code

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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)

ACRN: AQ NET INCREASE: \$27,555.00

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: FAR 43.103(a)

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.)

SEE SECOND PAGE FOR DESCRIPTION

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)

ROBERT DIONISI, VP, COMMERCIAL

16A. Name And Title Of Contracting Officer (Type or print)

CHERYL JOHNS
CHERYL.JOHNS@US.ARMY.MIL (586) 282-7625

15B. Contractor/Officer

Robert Dionisi
(Signature of person authorized to sign)

15C. Date Signed

09/22/14

16B. United States Of America

By

(Signature of Contracting Officer)

16C. Date Signed

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 4****PIIN/SIIN** W52H09-07-C-5945**MOD/AMD** P00011**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: Other
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 ***

The purpose of this modification is to:

1. Add CLIN 0019 in amount of \$27,555.00 to fund a final obligation due to the contractor as a result of an overshipment of Armor Steel Plates. This amount is final and no additional payments will be considered.
2. All other terms and conditions remain unchanged.

*** END OF NARRATIVE A0005 ***

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W52H09-07-C-5945

MOD/AMD P00011

Name of Offeror or Contractor: ALGOMA STEEL INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ MIPR/	OBLG	JO NO/ ACCT ASSIGN	ACRN	PRIOR AMOUNT	INCREASE/ DECREASE	CUMULATIVE AMOUNT
0019	EH7AA001EH 51108992013 MIPR7LDATLT221	2		AQ \$	0.00 \$	27,555.00 \$	27,555.00
					NET CHANGE \$	27,555.00	

ACRN	ACCOUNTING CLASSIFICATION	INCREASE/ DECREASE
AQ	21 72035000071C1C01511089925FB S20113 W15QKN	\$ 27,555.00
		NET CHANGE \$ 27,555.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 2,114,145.00	\$ 27,555.00	\$ 2,141,700.00

LINE	ACRN	EDI/SFIS ACCOUNTING CLASSIFICATION
0019	AQ	21 070920350000 S20113 71C1C015110899201325FBMIPR7LDATLT2217ZLMHMS20113 W15QKN