

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J	PAGE OF PAGES 1 7
2. AMENDMENT/MODIFICATION NO. P00001		3. EFFECTIVE DATE 27-Feb-2015	4. REQUISITION/PURCHASE REQ. NO. 0010597277		5. PROJECT NO.(If applicable)
6. ISSUED BY INSTAL & VEHICLE SUP CONTRACTING DIV 6501 E. 11 MILE ROAD WARREN MI 48397-5000		CODE W56HZV	7. ADMINISTERED BY (If other than item 6) INSTAL & VEHICLE SUP CONTRACTING DIV PAMELA J. MAZURE CCTA-HSA-SMS 350 PAMELA.J.MAZURE.CIV@MAIL.MIL WARREN MI 48397-5000		CODE W56HZV
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) ALLSTEEL INC. MARY ANNE WILSON 2210 2ND AVE MUSCATINE IA 52761-5263			9A. AMENDMENT OF SOLICITATION NO.		
			9B. DATED (SEE ITEM 11)		
			X	10A. MOD. OF CONTRACT/ORDER NO. W56HZV-14-F-A057	
			X	10B. DATED (SEE ITEM 13) 24-Sep-2014	
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) 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).					
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: mazurep15290 REFERENCE GFEBs REQUEST #: 0010597277. The purpose of Modification P00001 to Contract W56HZV-14-F-A057 is to incorporate the following: 1. De-obligate funding from CLINs 0010 through 0014 as follows: CLIN 0010 is decreased by \$558.75 from \$10,613.45 to \$10,054.70, CLIN 0011 is decreased by \$558.75 from \$10,613.45 to \$10,054.70, CLIN 0012 is decreased by \$558.75 from \$10,613.45 to \$10,054.70, CLIN 0013 is decreased by \$35,662.50, from \$195,057.75 to \$159,395.25 and CLIN 0014 is decreased by \$790.47, from \$17,449.19 to \$16,658.72. 2. Revise the period of performance for CLINs 0010 through 0017 from 12 December 2014 through 31 August 2015 at no additional cost to the Government. 3. The total funded amount of this contract is decreased by \$38,129.22 from \$266,811.83 to \$228,682.61. 4. All other terms and conditions of this contract remain unchanged and in full force and effect.					
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) JARED J. CHAMBERS / CONTRACTING OFFICER TEL: 586-282-9612 EMAIL: jared.j.chambers2.civ@mail.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 27-Feb-2015

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 \$38,129.22 from \$266,811.83 to \$228,682.61.

SUPPLIES OR SERVICES AND PRICES

CLIN 0010

The unit price amount has decreased by \$558.75 from \$10,613.45 to \$10,054.70.

The total cost of this line item has decreased by \$558.75 from \$10,613.45 to \$10,054.70.

CLIN 0011

The unit price amount has decreased by \$558.75 from \$10,613.45 to \$10,054.70.

The total cost of this line item has decreased by \$558.75 from \$10,613.45 to \$10,054.70.

CLIN 0012

The unit price amount has decreased by \$558.75 from \$10,613.45 to \$10,054.70.

The total cost of this line item has decreased by \$558.75 from \$10,613.45 to \$10,054.70.

CLIN 0013

The unit price amount has decreased by \$35,662.50 from \$195,057.75 to \$159,395.25.

The total cost of this line item has decreased by \$35,662.50 from \$195,057.75 to \$159,395.25.

CLIN 0014

The unit price amount has decreased by \$790.47 from \$17,449.19 to \$16,658.72.

The total cost of this line item has decreased by \$790.47 from \$17,449.19 to \$16,658.72.

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was decreased by \$38,129.22 from \$266,811.83 to \$228,682.61.

CLIN 0010:

AA: 021201420142020000044242331E

R.0010091.31.1

6100.9000021001 A60FL (CIN

GFEB001059727700010) was decreased by \$558.75 from \$10,613.45 to \$10,054.70

CLIN 0011:

AA: 021201420142020000044242331E R.0010091.31.1 6100.9000021001 A60FL (CIN GFEB001059727700011) was decreased by \$558.75 from \$10,613.45 to \$10,054.70

CLIN 0012:

AA: 021201420142020000044242331E R.0010091.31.1 6100.9000021001 A60FL (CIN GFEB001059727700012) was decreased by \$558.75 from \$10,613.45 to \$10,054.70

CLIN 0013:

AA: 021201420142020000044242331E R.0010091.31.1 6100.9000021001 A60FL (CIN GFEB001059727700013) was decreased by \$35,662.50 from \$195,057.75 to \$159,395.25

CLIN 0014:

AA: 021201420142020000044242331E R.0010091.31.1 6100.9000021001 A60FL (CIN GFEB001059727700014) was decreased by \$790.47 from \$17,449.19 to \$16,658.72

DELIVERIES AND PERFORMANCE

The following Delivery Schedule item for CLIN 0010 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
12-DEC-2014	1	TARDEC AUDRA MCDANIEL AUDRA MCDANIEL RDTA AUDRA.MCDANIEL@US.ARMY.MIL WARREN MI 48397-5000 586-282-4555 FOB: Destination	W91ATL

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
31-AUG-2015	1	TARDEC AUDRA MCDANIEL AUDRA MCDANIEL RDTA AUDRA.MCDANIEL@US.ARMY.MIL WARREN MI 48397-5000 586-282-4555 FOB: Destination	W91ATL

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

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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12-DEC-2014	1	TARDEC AUDRA MCDANIEL AUDRA MCDANIEL RDTA AUDRA.MCDANIEL@US.ARMY.MIL WARREN MI 48397-5000 586-282-4555 FOB: Destination	W91ATL
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To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
31-AUG-2015	1	TARDEC AUDRA MCDANIEL AUDRA MCDANIEL RDTA AUDRA.MCDANIEL@US.ARMY.MIL WARREN MI 48397-5000 586-282-4555 FOB: Destination	W91ATL

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

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
12-DEC-2014	1	TARDEC AUDRA MCDANIEL AUDRA MCDANIEL RDTA AUDRA.MCDANIEL@US.ARMY.MIL WARREN MI 48397-5000 586-282-4555 FOB: Destination	W91ATL

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
31-AUG-2015	1	TARDEC AUDRA MCDANIEL AUDRA MCDANIEL RDTA AUDRA.MCDANIEL@US.ARMY.MIL WARREN MI 48397-5000 586-282-4555 FOB: Destination	W91ATL

The following Delivery Schedule item for CLIN 0013 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
12-DEC-2014	1	TARDEC AUDRA MCDANIEL AUDRA MCDANIEL RDTA AUDRA.MCDANIEL@US.ARMY.MIL WARREN MI 48397-5000 586-282-4555 FOB: Destination	W91ATL

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
31-AUG-2015	1	TARDEC AUDRA MCDANIEL AUDRA MCDANIEL RDTA AUDRA.MCDANIEL@US.ARMY.MIL WARREN MI 48397-5000 586-282-4555 FOB: Destination	W91ATL

The following Delivery Schedule item for CLIN 0014 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
12-DEC-2014	1	TARDEC AUDRA MCDANIEL AUDRA MCDANIEL RDTA AUDRA.MCDANIEL@US.ARMY.MIL WARREN MI 48397-5000 586-282-4555 FOB: Destination	W91ATL

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
31-AUG-2015	1	TARDEC AUDRA MCDANIEL AUDRA MCDANIEL RDTA AUDRA.MCDANIEL@US.ARMY.MIL WARREN MI 48397-5000 586-282-4555 FOB: Destination	W91ATL

The following Delivery Schedule item for CLIN 0015 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
12-DEC-2014	1	TARDEC AUDRA MCDANIEL AUDRA MCDANIEL RDTA AUDRA.MCDANIEL@US.ARMY.MIL WARREN MI 48397-5000 586-282-4555 FOB: Destination	W91ATL

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
31-AUG-2015	1	TARDEC AUDRA MCDANIEL AUDRA MCDANIEL RDTA AUDRA.MCDANIEL@US.ARMY.MIL WARREN MI 48397-5000 586-282-4555 FOB: Destination	W91ATL

The following Delivery Schedule item for CLIN 0016 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
12-DEC-2014	1	TARDEC AUDRA MCDANIEL AUDRA MCDANIEL RDTA AUDRA.MCDANIEL@US.ARMY.MIL WARREN MI 48397-5000 586-282-4555 FOB: Destination	W91ATL

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
31-AUG-2015	1	TARDEC AUDRA MCDANIEL AUDRA MCDANIEL RDTA AUDRA.MCDANIEL@US.ARMY.MIL WARREN MI 48397-5000 586-282-4555 FOB: Destination	W91ATL

The following Delivery Schedule item for CLIN 0017 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
12-DEC-2014	1	TARDEC AUDRA MCDANIEL AUDRA MCDANIEL RDTA AUDRA.MCDANIEL@US.ARMY.MIL WARREN MI 48397-5000 586-282-4555 FOB: Destination	W91ATL

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
31-AUG-2015	1	TARDEC AUDRA MCDANIEL AUDRA MCDANIEL RDTA AUDRA.MCDANIEL@US.ARMY.MIL WARREN MI 48397-5000 586-282-4555 FOB: Destination	W91ATL

(End of Summary of Changes)