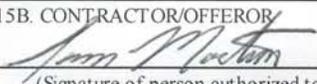


AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES			
			J	1	8		
2. AMENDMENT/MODIFICATION NO. P00001	3. EFFECTIVE DATE 26-Sep-2012	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO. (If applicable)			
6. ISSUED BY U.S. ARMY ENGINEER DISTRICT, ALASKA CEPOA-CT-SP PO BOX 6898 JBER AK 99506-0898	CODE W911KB	7. ADMINISTERED BY (If other than item 6) See Item 6		CODE			
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) ALASKA INDUSTRIAL HARDWARE, INC. CRAIG J RUSSELL 2192 VIKING DR ANCHORAGE AK 99501-1731			9A. AMENDMENT OF SOLICITATION NO.				
			9B. DATED (SEE ITEM 11)				
			X	10A. MOD. OF CONTRACT/ORDER NO. W911KB-12-P-0044			
			X	10B. DATED (SEE ITEM 13) 19-Sep-2012			
CODE 9L532	FACILITY CODE 9L532						
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.							
<p>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:</p> <p>(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.</p>							
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:							
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: <u>4ctpelw 121073</u> Subject Purchase Order Contract entitled "Alternate EOC Portable Emergency Heater" is hereby modified as follows due to non-availability of adapter for Item 0001. A. Items 0001, 0002 and 0003 are cancelled in their entirety and replaced with Items 0004, 0005, 0006 and 0007. B. The Period of Performance is not extended and remains 30 September 2012. C. See Summary of Changes for detailed information. Point of contact for this modification is Mr. Woods at 907-753-2547. 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) SAM MARTIN SALES A.I.H.			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Christine A. Dale, Contracting Officer TEL: 907-753-5618 EMAIL: christine.a.dale@usace.army.mil				
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED 9-26-12	16B. UNITED STATES OF AMERICA BY _____ (Signature of Contracting Officer)		16C. DATE SIGNED 26 Sep 2012		

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 increased by \$906.00 from \$4,313.94 to \$5,219.94.

SUPPLIES OR SERVICES AND PRICES

CLIN 0001

This CLIN has been completely terminated for convenience.
The pricing detail quantity has decreased by 1.00 from 1.00 to 0.00.
The total cost of this line item has decreased by \$2,549.00 from \$2,549.00 to \$0.00.

CLIN 0002

This CLIN has been completely terminated for convenience.
The pricing detail quantity has decreased by 5.00 from 5.00 to 0.00.
The total cost of this line item has decreased by \$1,474.95 from \$1,474.95 to \$0.00.

CLIN 0003

This CLIN has been completely terminated for convenience.
The pricing detail quantity has decreased by 1.00 from 1.00 to 0.00.
The total cost of this line item has decreased by \$289.99 from \$289.99 to \$0.00.

CLIN 0004 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004		1	Each	\$1,725.00	\$1,725.00

113K BTU/880CFM VENTED FUEL OIL
 FFP
 113K BTU/880CFM VENTED FUEL OIL PORTABLE HEATER --- PROJECT
 NO.: 371002

FOB: Destination
 MILSTRIP: WC1JUW22697429
 PURCHASE REQUEST NUMBER: WC1JUW22697429

NET AMT	\$1,725.00
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ACRN AB	\$1,725.00
CIN: WC1JUW226974290001	

CLIN 0005 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005		1	Each	\$1,725.00	\$1,725.00

113K BTU/880CFM VENTED FUEL OIL
 FFP
 113K BTU/880CFM VENTED FUEL OIL PORTABLE HEATER

FOB: Destination
 MILSTRIP: WC1JUW22697429
 PURCHASE REQUEST NUMBER: WC1JUW22697429

NET AMT	\$1,725.00
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ACRN AA	\$1,725.00
CIN: WC1JUW226974290002	

CLIN 0006 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006		4	Each	\$294.99	\$1,179.96

12" X 15' HEATER DUCT --- PROJECT NO:
FFP

12" X 15' HEATER DUCT --- PROJECT NO: 371002

FOB: Destination

MILSTRIP: WC1JUW22697429

PURCHASE REQUEST NUMBER: WC1JUW22697429

NET AMT	\$1,179.96
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ACRN AB

CIN: WC1JUW226974290003

\$1,179.96

CLIN 0007 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007		2	Each	\$294.99	\$589.98

12" X 15' HEATER DUCT
FFP

12" X 15' HEATER DUCT

FOB: Destination

MILSTRIP: WC1JUW22697429

PURCHASE REQUEST NUMBER: WC1JUW22697429

NET AMT	\$589.98
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ACRN AA

CIN: WC1JUW226974290004

\$589.98

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$906.00 from \$4,313.94 to \$5,219.94.

CLIN 0001:

AA: 96X49020000 082431 3100RF6181NA NA 96951 (CIN WC1JUW222965690001) was decreased by \$2,549.00 from \$2,549.00 to \$0.00

CLIN 0002:

AA: 96X49020000 082431 3100RF6181NA NA 96951 (CIN WC1JUW222965690002) was decreased by \$1,474.95 from \$1,474.95 to \$0.00

CLIN 0003:

AA: 96X49020000 082431 3100RF6181NA NA 96951 (CIN WC1JUW222965690003) was decreased by \$289.99 from \$289.99 to \$0.00

CLIN 0004:

Funding on CLIN 0004 is initiated as follows:

ACRN: AB

CIN: WC1JUW226974290001

Acctng Data: 21220200000 088081 2512717C4G131079T0000 QDPW 95507

Increase: \$1,725.00

Total: \$1,725.00

CLIN 0005:

Funding on CLIN 0005 is initiated as follows:

ACRN: AA

CIN: WC1JUW226974290002

Acctng Data: 96X49020000 082431 3100RF6181NA NA 96951

Increase: \$1,725.00

Total: \$1,725.00

CLIN 0006:

Funding on CLIN 0006 is initiated as follows:

ACRN: AB

CIN: WC1JUW226974290003

Acctng Data: 21220200000 088081 2512717C4G131079T0000 QDPW 95507

Increase: \$1,179.96

Total: \$1,179.96

CLIN 0007:

Funding on CLIN 0007 is initiated as follows:

ACRN: AA

CIN: WC1JUW226974290004

Acctng Data: 96X49020000 082431 3100RF6181NA NA 96951

Increase: \$589.98

Total: \$589.98

DELIVERIES AND PERFORMANCE

The following Delivery Schedule item for CLIN 0001 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
30-SEP-2012	1	LOGISTICS MANAGEMENT OFFICE ROBIN NORBY 5223 FINLETTER AVENUE JOINT BASE ELMENDORF-RICHAR AK 99506 907-753-2559 FOB: Destination	LOGIST

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
30-SEP-2012	0	LOGISTICS MANAGEMENT OFFICE ROBIN NORBY 5223 FINLETTER AVENUE JOINT BASE ELMENDORF-RICHAR AK 99506 907-753-2559 FOB: Destination	LOGIST

The following Delivery Schedule item for CLIN 0002 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
30-SEP-2012	5	LOGISTICS MANAGEMENT OFFICE ROBIN NORBY 5223 FINLETTER AVENUE JOINT BASE ELMENDORF-RICHAR AK 99506 907-753-2559 FOB: Destination	LOGIST

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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30-SEP-2012	0	LOGISTICS MANAGEMENT OFFICE ROBIN NORBY 5223 FINLETTER AVENUE JOINT BASE ELMENDORF-RICHAR AK 99506 907-753-2559 FOB: Destination	LOGIST
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The following Delivery Schedule item for CLIN 0003 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
30-SEP-2012	1	LOGISTICS MANAGEMENT OFFICE ROBIN NORBY 5223 FINLETTER AVENUE JOINT BASE ELMENDORF-RICHAR AK 99506 907-753-2559 FOB: Destination	LOGIST

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
30-SEP-2012	0	LOGISTICS MANAGEMENT OFFICE ROBIN NORBY 5223 FINLETTER AVENUE JOINT BASE ELMENDORF-RICHAR AK 99506 907-753-2559 FOB: Destination	LOGIST

INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for CLIN 0004:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

The following Acceptance/Inspection Schedule was added for CLIN 0005:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

The following Acceptance/Inspection Schedule was added for CLIN 0006:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

The following Acceptance/Inspection Schedule was added for CLIN 0007:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

(End of Summary of Changes)