

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES	
			J	1	2
2. AMENDMENT/MODIFICATION NO. P00002	3. EFFECTIVE DATE 28-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)		CODE	
		See Item 6			
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. 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: FAR 52.212-4(c) CHANGES, CONTRACT TERMS & CONDITIONS-COMMERCIAL ITEMS (FEB 2012)					
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: j4ctpelw 121092 Subject Purchase Order Contract entitled "Alternate EOC Portable Emergency Heater" is hereby modified as follows due to a Unit Price decrease for Line Items 0004 and 0005. A. The Period of Performance is not extended and remains 30 September 2012. B. 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) <i>John Asaro Manager</i>			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 <i>[Signature]</i> (Signature of person authorized to sign)	15C. DATE SIGNED 9-28-12	16B. UNITED STATES OF AMERICA BY _____ (Signature of Contracting Officer)		16C. DATE SIGNED 28 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 decreased by \$230.02 from \$5,219.94 to \$4,989.92.

SUPPLIES OR SERVICES AND PRICES

CLIN 0004

The unit price amount has decreased by \$115.01 from \$1,725.00 to \$1,609.99.

The total cost of this line item has decreased by \$115.01 from \$1,725.00 to \$1,609.99.

CLIN 0005

The unit price amount has decreased by \$115.01 from \$1,725.00 to \$1,609.99.

The total cost of this line item has decreased by \$115.01 from \$1,725.00 to \$1,609.99.

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was decreased by \$230.02 from \$5,219.94 to \$4,989.92.

CLIN 0004:

AB: 2122020000 088081 2512717C4G131079T0000 QDPW 95507 (CIN WC1JUW226974290001)
was decreased by \$115.01 from \$1,725.00 to \$1,609.99

CLIN 0005:

AA: 96X49020000 082431 3100RF6181NA NA 96951 (CIN WC1JUW226974290002) was
decreased by \$115.01 from \$1,725.00 to \$1,609.99

(End of Summary of Changes)