

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm Fixed Price

Page 1 Of 4

2. Amendment/Modification No.

02

3. Effective Date

2014OCT17

4. Requisition/Purchase Req No.

SEE SCHEDULE

5. Project No. (If applicable)

6. Issued By

DLA LAND WARREN
SHIRLEY GHARAGOZLOO
WARREN, MI 48397-5000
HTTP://CONTRACTING.TACOM.ARMY.MIL

EMAIL: SHIRLEY.R.GHARAGOZLOO.CIV@MAIL.MIL

Code

SPRDL1

7. Administered By (If other than Item 6)

DCMA PHILADELPHIA
700 ROBBINS AVENUE, BLDG 4-A
P.O. BOX 11427
PHILADELPHIA PA 19111-0427

Code

S3915A

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

HUTCHINSON INDUSTRIES, INC.
DEFENSE AND SECURITY DIVISION
460 SOUTHARD ST
TRENTON, NJ 08638-4224

9A. Amendment Of Solicitation No.

9B. Dated (See Item 11)

10A. Modification Of Contract/Order No.

SPRDL1-11-D-0038/0005

10B. Dated (See Item 13)

2014JUN02

Code 62161

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)

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: _____
Mutual Agreement of the Parties
- 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)

MARLENE J. SCHEELE
MARLENE.J.SCHEELE.CIV@MAIL.MIL (586)282-3144

15B. Contractor/Offeror

15C. Date Signed

16B. United States Of America

16C. Date Signed

(Signature of person authorized to sign)

By _____ /SIGNED/
(Signature of Contracting Officer)

2014OCT17

NSN 7540-01-152-8070

30-105-02

STANDARD FORM 30 (REV. 10-83)

PREVIOUS EDITIONS UNUSABLE

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN SPRDL1-11-D-0038/0005 MOD/AMD 02	Page 2 of 4
Name of Offeror or Contractor: HUTCHINSON INDUSTRIES, INC.		

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: SHIRLEY GHARAGOZLOO
Buyer Office Symbol/Telephone Number: DSCC-ZG/(586)282-3169
Type of Contract: Firm Fixed Price
Kind of Contract: Supply Contracts and Priced Orders
Type of Business: Large Business Performing in U.S.
Surveillance Criticality Designator: C

*** End of Narrative A0000 ***

Delivery Order SPRDL1-11-D-0038/0005, Modification 02

1. The purpose of this modification is to revise the delivery schedule for CLIN 0013AA to move additional units into calendar year 2014 as shown in the attached pages.
2. There is no change in price or delivery order value for these changes.
3. All other terms and conditions of this order and the associated basic contract remain unchanged.

*** END OF NARRATIVE A0002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN SPRDL1-11-D-0038/0005 MOD/AMD 02

Name of Offeror or Contractor: HUTCHINSON INDUSTRIES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT												
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS DELIVERY ACCELERATION IS AUTHORIZED AND ENCOURAGED PROVIDED THERE WILL BE NO ADDITIONAL COST TO THE GOVERNMENT. (End of narrative A001)																
0013	WHEEL, PNEUMATIC TIR NSN: 2530-01-558-2138 Mfr CAGE: 19207 Mfr Part Number: 12506927																
0013AA	<u>Production Quantity</u> COMMODITY NAME: WHEEL, PNEUMATIC TIR CLIN CONTRACT TYPE: Firm Fixed Price PRON: EH46S111EH PRON AMD: 03 ACRN: AA AMS CD: SM2B1100000 PSC: 2530 <u>Description/Specs./Work Statement</u> TOP DRAWING NR: TDP 12506927 DATE: 31-JAN-2011 <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE UNIT PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: B <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZW4140021W W562RM J 2 <table border="1" data-bbox="264 1633 771 1787"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>131</td> <td>28-NOV-2014</td> </tr> <tr> <td>002</td> <td>388</td> <td>31-DEC-2014</td> </tr> <tr> <td>003</td> <td>DELETED</td> <td></td> </tr> </tbody> </table> FOB POINT: Origin SHIP TO: (W562RM) SU WOMC ARMY GENERAL SUPPLY CENTRAL RECIEVING	DEL REL CD	QUANTITY	DEL DATE	001	131	28-NOV-2014	002	388	31-DEC-2014	003	DELETED		1484	EA	\$ 1,075.74000	\$ 1,596,398.16
DEL REL CD	QUANTITY	DEL DATE															
001	131	28-NOV-2014															
002	388	31-DEC-2014															
003	DELETED																

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN SPRDL1-11-D-0038/0005 MOD/AMD 02

Name of Offeror or Contractor: HUTCHINSON INDUSTRIES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	10TH STREET AND K AVENUE TEXARKANA, TX, 75507-5000 <u>CONTRACT/DELIVERY ORDER NUMBER</u> SPRDL1-11-D-0038/0005 DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 002 W56HZW4140028W W25G1U J 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 100 09-OCT-2014 002 100 31-OCT-2014 003 319 28-NOV-2014 004 DELETED 005 DELETED FOB POINT: Origin SHIP TO: (W25G1U) SR W1BG DLA DISTRIBUTION DDSP NEW CUMBERLAND FACILITY 2001 NORMANDY DRIVE DOOR 113 TO 134 NEW CUMBERLAND, PA, 17070-5002 <u>CONTRACT/DELIVERY ORDER NUMBER</u> SPRDL1-11-D-0038/0005 DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 003 W56HZW4140027W W62G2T J 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 62 31-DEC-2014 002 240 14-JAN-2015 003 144 13-FEB-2015 FOB POINT: Origin SHIP TO: (W62G2T) XU W1BG DLA DISTRIBUTION 25600 S CHRISMAN ROAD REC WHSE 57 TRACY, CA, 95304-5000 <u>CONTRACT/DELIVERY ORDER NUMBER</u> SPRDL1-11-D-0038/0005				