

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. Contract ID Code  
Firm Fixed Price

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2. Amendment/Modification No. P00001	3. Effective Date 2013AUG01	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By DLA LAND WARREN SHANTEL RIPPLE WARREN, MI 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL  EMAIL: SHANTEL.Y.RIPPLE@US.ARMY.MIL	Code SPRDL1	7. Administered By (If other than Item 6) DCMA DETROIT 35803 MOUND ROAD STERLING HEIGHTS MI 48310	Code S2305A
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8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  GREENE METAL PRODUCTS, INC. 24500 CAPITAL BLVD CLINTON TOWNSHIP, MI 48036-1348	<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. SPRDL1-13-P-0032
	<input type="checkbox"/>	10B. Dated (See Item 13) 2012DEC12
Code 4M107	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: AA NET DECREASE: -\$8,001.60

**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:	CANC-Mutual Consent Both Parties
<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) KAREN FORSGREN KAREN.L.FORSGREN@US.ARMY.MIL (586)282-3143		
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 2013AUG01

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>	<b>Page 2 of 4</b>
	PIIN/SIIN SPRDL1-13-P-0032      MOD/AMD P00001	
<b>Name of Offeror or Contractor:</b> GREENE METAL PRODUCTS, INC.		

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: SHANTEL RIPPLE  
 Buyer Office Symbol/Telephone Number: ZGA/(586)282-3160  
 Type of Contract: Firm Fixed Price  
 Kind of Contract: Supply Contracts and Priced Orders  
 Type of Business: Other Small Business Performing in U.S.  
 Surveillance Criticality Designator: B

\*\*\* End of Narrative A0000 \*\*\*

MODIFICATION P00001 to PURCHASE ORDER SPRDL1-13-P-0032

1. The purpose of this No-Cost Bi-lateral modification P0001 on Purchase Order SPRDL1-13-P-0032 is to cancel this Purchase Order in its entirety.

PREVIOUS AMOUNT OF PURCHASE ORDER:      \$8,001.60  
 AMOUNT OF THIS MODIFICATION:              (8,001.60)  
 CURRENT AMOUNT OF THIS PURCHASE ORDER:      \$0.00

2. The contractor has requested that the Government cancel this Purchase Order in its entirety and the Government is willing to effect such cancellation. In addition the contractor is willing to waive unconditionally any claim against the Government by reason of such cancellation.

3. The parties hereto do mutually agree as follows:

a. Purchase Order SPRDL1-13-P-0032 is hereby cancelled in its entirety.

b. The total amount of this contract is hereby decreased by \$8,001.60 from \$8,001.60 to \$0.00

c. The contractor hereby unconditionally waives any claims whatsoever arising under this contract or by reason of the total cancellation of this contract, and the Government hereby releases the contractor from any obligation to perform or make deliveries under this contract or any claim whatsoever against the contractor arising under this contract.

\*\*\* END OF NARRATIVE A0004 \*\*\*

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**  
**PIIN/SIIN** SPRDL1-13-P-0032      **MOD/AMD** P00001

**Name of Offeror or Contractor:** GREENE METAL PRODUCTS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001AA	<u>DELETED</u>				
0002AA	<u>DELETED</u>				

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

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**PIIN/SIIN** SPRDL1-13-P-0032

**MOD/AMD** P00001

**Name of Offeror or Contractor:** GREENE METAL PRODUCTS, INC.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u>	OBLG <u>STAT</u>	JO NO/ <u>ACCT ASSIGN</u>	<u>ACRN</u>	<u>PRIOR AMOUNT</u>	<u>INCREASE/ DECREASE</u>	<u>CUMULATIVE AMOUNT</u>
0001AA	EH26E262EH SM2B1100000	2		AA \$	8,001.60 \$	-8,001.60 \$	0.00
					NET CHANGE \$	-8,001.60	

<u>ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>INCREASE/ DECREASE</u>
AA	97 X4930AC9D 6D 26KB S20113 W56HZV	\$ -8,001.60
	NET CHANGE \$	-8,001.60

	<u>PRIOR AMOUNT OF AWARD</u>	<u>INCREASE/DECREASE AMOUNT</u>	<u>CUMULATIVE OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 8,001.60	\$ -8,001.60	\$ 0.00

LINE	<u>ACRN</u>	<u>EDI/SFIS ACCOUNTING CLASSIFICATION</u>
0001AA	AA 97 0X0X4930AC9D	S20113 6D0000SM2B110000026KB S20113 W56HZV