

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm Fixed Price

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2. Amendment/Modification No. P00002	3. Effective Date 2014JAN30	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By DLA LAND WARREN MOMODOU KAH WARREN, MI 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: MOMODOU.ADI.KAH@US.ARMY.MIL	Code SPRDL1	7. Administered By (If other than Item 6) DCMA HUNTSVILLE 1040 RESEARCH BLVD, SUITE 100 MADISON AL 35758-2040	Code S0107A
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8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) ANCO MACHINE CO 564 BELL FACTORY RD HUNTSVILLE, AL 35811-9611	<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-0129
	<input type="checkbox"/>	10B. Dated (See Item 13) 2013AUG27
Code 3V055	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: AB NET INCREASE: \$5,800.00

**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 type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:	
<input checked="" type="checkbox"/>	D. Other (Specify type of modification and authority) Exercise of Priced Option	

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) LEAH BOURDEAU LEAH.BOURDEAU@US.ARMY.MIL (586)282-3140		
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 2014JAN30

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 5****PIIN/SIIN** SPRDL1-13-P-0129**MOD/AMD** P00002**Name of Offeror or Contractor:** ANCO MACHINE CO

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: MOMODOU KAH
Buyer Office Symbol/Telephone Number: ZGA/(586)282-3197
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: C

*** End of Narrative A0000 ***

The purpose of this modification P0002, is to accomplish the following:

- 1) Exercise 25% or 1 unit of the available option for contract SPRDL1-13-P-0129.
- 2) As a result, contract amount has increased by \$5,800.00 from \$23,200.00 to \$29,000.00.
- 3) Delivery of one (1)unit shall be 04/28/2014.
- 4) As a result of this exercise, 75% or 3 units of the available option remains unexercised.
- 5) All other terms and conditions remain the same and in full force and effect.

*** END OF NARRATIVE A0004 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN SPRDL1-13-P-0129 MOD/AMD P00002

Name of Offeror or Contractor: ANCO MACHINE CO

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	CRADLE ASSEMBLY NSN: 1005-01-584-8639 FSCM: 19207 PART NR: 12521588				
0001AB	<u>UNEXERCISED OPTION</u> COMMODITY NAME: CRADLE ASSEMBLY CLIN CONTRACT TYPE: Firm Fixed Price PSC: 1005 <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENT CLAUSE LEVEL PRESERVATION: Military LEVEL PACKING: B <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin	3	EA	\$ 5,800.00000	\$ 23,200.00
0002	CRADLE ASSEMBLY NSN: 1005-01-584-8639 FSCM: 19207 PART NR: 12521588				
0002AA	<u>PARTIAL EXERCISED OPTION</u> COMMODITY NAME: CRADLE ASSEMBLY CLIN CONTRACT TYPE: Firm Fixed Price PRON: EH45E022EH PRON AMD: 02 ACRN: AB AMS CD: SM2B1100000 PSC: 1005 <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENT CLAUSE LEVEL PRESERVATION: Military LEVEL PACKING: B <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin	1	EA	\$ 5,800.00000	\$ 5,800.00

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN SPRDL1-13-P-0129 MOD/AMD P00002

Name of Offeror or Contractor: ANCO MACHINE CO

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p><u>Deliveries or Performance</u></p> <p>DOC SUPPL</p> <p><u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u></p> <p>001 W56HZV4013I051 W562RP J 2</p> <p><u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u></p> <p>001 1 28-APR-2014</p> <p>FOB POINT: Destination</p> <p>SHIP TO:</p> <p>(W562RP) SR WOLX ARMY GENERAL SUPPLY CENTRAL RECEIVING POINT 7 FRANKFORD AVE ANNISTON, AL, 36201-4199</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> SPRDL1-13-P-0129/0000</p>				

CONTINUATION SHEET

Reference No. of Document Being Continued

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MOD/AMD P00002

Name of Offeror or Contractor: ANCO MACHINE CO

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ MIPR/ <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>
0002AA	EH45E022EH SM2B1100000	2		AB \$	0.00 \$	5,800.00 \$	5,800.00
					NET CHANGE \$	5,800.00	

<u>ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>INCREASE/ DECREASE</u>
AB	97 X4930AC9D 6D	26FB	S20113	W56HZV	\$ 5,800.00
					NET CHANGE \$ 5,800.00

	<u>PRIOR AMOUNT OF AWARD</u>	<u>INCREASE/DECREASE AMOUNT</u>	<u>CUMULATIVE OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 23,200.00	\$ 5,800.00	\$ 29,000.00

LINE	<u>ITEM</u>	<u>ACRN</u>	<u>EDI/SFIS ACCOUNTING CLASSIFICATION</u>		
0002AA	AB	97	0X0X4930AC9D	S20113	6D0000SM2B110000026FB
				S20113	W56HZV