

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm Fixed Price

Page 1 Of 3

2. Amendment/Modification No. P00002	3. Effective Date 2013SEP10	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By U.S. ARMY CONTRACTING COMMAND TANYA KARASAVVAS WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: TANYA.KARASAVVAS@US.ARMY.MIL	Code W56HZV	7. Administered By (If other than Item 6) DCMA MUNITIONS & SUPPORT SYSTEMS - SPRINGFIELD BLDG 93, ARDEC PICATINNY NJ 07806-5000	Code S3101A
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8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) SPENCER INDUSTRIES INC 80 HOLMES ST BELLEVILLE, NJ 07109-3185	<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. W56HZV-12-P-0484
	<input type="checkbox"/>	10B. Dated (See Item 13) 2012MAY23
Code 21530	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.**

<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 checked="" 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 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) KEITH D. DEPOORTER KEITH.DEPOORTER@US.ARMY.MIL (586)282-9074		
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 2013SEP10

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 3**

PIIN/SIIN W56HZV-12-P-0484

MOD/AMD P00002

Name of Offeror or Contractor: SPENCER INDUSTRIES INC

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: TANYA KARASAVVAS
Buyer Office Symbol/Telephone Number: CCTA-HBA-T/(586)282-3549
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
Weapon System: Port Support and Watercraft Equipment

*** End of Narrative A0000 ***

PURCHASE ORDER: W56HZV-12-P-0484
MODIFICATION: P00002
ITEM DESCRIPTION: BOAT HOOKS

PURPOSE OF THIS MODIFICATION: Extend delivery dates on Purchase Order; SubCLIN 0001AA.

1. The delivery date for SubCLIN 0001AA has been extended. The reason for the extension is to allow the Contractor to fulfill the Purchase Order.
2. Revised delivery dates are as follows:

OLD Delivery Schedule

CLIN	QTY.	OLD DELIVERY DATE
SubCLIN 0001AA	50 ea.	19 APR 2013

NEW Delivery Schedule

CLIN	QTY.	NEW DELIVERY DATE
SubCLIN 0001AA	28 ea.	13 SEP 2013
SubCLIN 0001AA	22 ea.	15 OCT 2013

3. The Government will accept earlier shipments at no additional charge to the Government.
4. Except as specifically provided for in this modification, all other terms and conditions of Purchase Order W56HZV-12-P-0484 as previously issued remain unchanged and in full force and effect.

*** END OF NARRATIVE A0006 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-12-P-0484 MOD/AMD P00002

Name of Offeror or Contractor: SPENCER INDUSTRIES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																					
0001	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS HOOK,BOAT NSN: 2040-00-268-9250 FSCM: 21530 PART NR: H389																									
0001AA	<p><u>PRODUCTION QUANTITY</u></p> <p>50</p> <p>GENERIC NAME DESCRIPTION: HOOK,BOAT CLIN CONTRACT TYPE: Firm Fixed Price PRON: EH2V4206EH PRON AMD: 02 ACRN: AA AMS CD: SM2B1100000 PSC: 2040</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <table border="1"> <thead> <tr> <th>REL CD</th> <th>MILSTRIP</th> <th>ADDR</th> <th>SIG CD</th> <th>MARK FOR</th> <th>TP CD</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>W56HZV2095U700</td> <td>W25G1U</td> <td>J</td> <td></td> <td>2</td> </tr> </tbody> </table> <table border="1"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>28</td> <td>13-SEP-2013</td> </tr> <tr> <td>002</td> <td>22</td> <td>15-OCT-2013</td> </tr> </tbody> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: (W25G1U) SU W1BG DLA DISTRIBUTION DDSP NEW CUMBERLAND FACILITY 2001 NORMANDY DRIVE DOOR 113 TO 134 NEW CUMBERLAND,PA,17070-5002</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-12-P-0484/0000</p> </p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W56HZV2095U700	W25G1U	J		2	DEL REL CD	QUANTITY	DEL DATE	001	28	13-SEP-2013	002	22	15-OCT-2013	50	EA	\$ 63.88750	\$ 3,194.37
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																					
001	W56HZV2095U700	W25G1U	J		2																					
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