

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

**1. Contract ID Code**  
Firm Fixed Price

**Page 1 Of 6**

<b>2. Amendment/Modification No.</b> P00002	<b>3. Effective Date</b> 2014MAR28	<b>4. Requisition/Purchase Req No.</b> SEE SCHEDULE	<b>5. Project No. (If applicable)</b>
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<b>6. Issued By</b> U.S. ARMY CONTRACTING COMMAND THOMAS OZARSKI WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL  EMAIL: THOMAS.W.OZARSKI@US.ARMY.MIL	<b>Code</b> W56HZV	<b>7. Administered By (If other than Item 6)</b> DCMA DETROIT 35803 MOUND ROAD STERLING HEIGHTS MI 48310	<b>Code</b> S2305A
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<b>8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)</b>  GREENE METAL PRODUCTS, INC. 24500 CAPITAL BLVD CLINTON TOWNSHIP, MI 48036-1348	<input type="checkbox"/>	<b>9A. Amendment Of Solicitation No.</b>
	<input type="checkbox"/>	<b>9B. Dated (See Item 11)</b>
	<input checked="" type="checkbox"/>	<b>10A. Modification Of Contract/Order No.</b> W56HZV-14-P-0088
	<input type="checkbox"/>	<b>10B. Dated (See Item 13)</b> 2013NOV21
<b>Code</b> 4M107	<b>Facility Code</b>	

**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)** Payment will be made by Electronic Funds Transfer  
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"/>	<b>A. This Change Order is Issued Pursuant To:</b> The Contract/Order No. In Item 10A.	<b>The Changes Set Forth In Item 14 Are Made In</b>
<input type="checkbox"/>	<b>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).</b>	
<input checked="" type="checkbox"/>	<b>C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:</b>	FAR 52.243-1 Changes - Fixed Price
<input type="checkbox"/>	<b>D. Other (Specify type of modification and authority)</b>	

**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.

<b>15A. Name And Title Of Signer (Type or print)</b>		<b>16A. Name And Title Of Contracting Officer (Type or print)</b> CPT BRIAN JOHNSON BRIAN.JOHNSON28@US.ARMY.MIL (586)282-7190	
<b>15B. Contractor/Offeror</b>  (Signature of person authorized to sign)	<b>15C. Date Signed</b>	<b>16B. United States Of America</b>  By _____ /SIGNED/ (Signature of Contracting Officer)	<b>16C. Date Signed</b> 2014MAR28

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 2 of 6****PIIN/SIIN** W56HZV-14-P-0088**MOD/AMD** P00002**Name of Offeror or Contractor:** GREENE METAL PRODUCTS, INC.

## SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: THOMAS OZARSKI  
Buyer Office Symbol/Telephone Number: CCTA-AHR-B/(586)282-3392  
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: Howitzer, 155MM, M777E1

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

MODIFICATION P00002 to Contract W56HZV-14-P-0088

PURPOSE: Incorporate Request for Deviation (RFD) - L14A7003 to W56HZV-14-P-0088 which is a bilateral supplemental agreement.

1. Request for Deviation, DD FORM 1694, as submitted by the contractor was reviewed by ARDEC SFAE-AMO-TAS, as requested, is hereby APPROVED and incorporated into the contract by reference for CLINs 0001AA and 0002AA.

DEV/WAIVER No.	SUBMITTAL DATE	PROCURING ACTIVITY NO.	APPROVAL DATE
N/A	21 JAN 2014	L14A7003	06 FEB 2014

2. The following revisions are made:

- a. Section B: CLINs 0001AA and 0002AA, note added to TDP line for the Request for Deviation.
- b. Section J: Added Attachment 0002 to incorporate the RFD L14A7003 into the contract.

3. Distribution of hard copy for approved RFD will be emailed separately to the contractor and DCMA.

4. Modification P00002 is at no cost to the Government or contractor, as a result the total contract value remains unchanged (is neither increased nor decreased).

5. The contractor releases the Government from any and all liability under this contract for any equitable adjustment attributable to or related to the facts or circumstances giving rise to the changes in Modification P00002.

6. Except as written, all other terms and conditions of the contract remain in effect.

\*\*\* END OF NARRATIVE A0002 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-14-P-0088 MOD/AMD P00002

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																						
0001	HANDLE, RAMMER, ARTIL NSN: 1025-01-529-4360 FSCM: 19200 PART NR: 13006408																						
0001AA	<p><u>Production Quantity</u></p> <p>COMMODITY NAME: HANDLE, RAMMER, ARTIL                      CLIN CONTRACT TYPE:                      Firm Fixed Price                      PRON: EH3V2260EH PRON AMD: 02 ACRN: AA                      AMS CD: SM2B1100000                      PSC: 1025</p> <p><u>Description/Specs./Work Statement</u>                      TOP DRAWING NR: 13006408                      DATE: 13-MAY-2013</p> <p>Request for Deviation, L14A7003, Approved.</p> <p>(End of narrative C001)</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      SEE PACKING REQUIREMENTS CLAUSE                      UNIT PACK: 1                      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="0"> <tr> <td>REL CD</td> <td>MILSTRIP</td> <td>ADDR</td> <td>SIG CD</td> <td>MARK FOR</td> <td>TP CD</td> </tr> <tr> <td>001</td> <td>W52H0931266200I</td> <td>W62G2T</td> <td>J</td> <td></td> <td>2</td> </tr> </table> <table border="0"> <tr> <td>DEL REL CD</td> <td>QUANTITY</td> <td>DEL DATE</td> </tr> <tr> <td>001</td> <td>33</td> <td>20-APR-2014</td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO:                      (W62G2T) XU W1BG DLA DISTRIBUTION                      25600 S CHRISMAN ROAD                      REC WHSE 57                      TRACY, CA, 95304-5000</p> </p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W52H0931266200I	W62G2T	J		2	DEL REL CD	QUANTITY	DEL DATE	001	33	20-APR-2014	33	EA	\$ 179.50000	\$ 5,923.50
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**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**Page 4 of 6**

**PIIN/SIIN** W56HZV-14-P-0088

**MOD/AMD** P00002

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

<b>ITEM NO</b>	<b>SUPPLIES/SERVICES</b>	<b>QUANTITY</b>	<b>UNIT</b>	<b>UNIT PRICE</b>	<b>AMOUNT</b>
	<p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-14-P-0088/0000</p>				

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-14-P-0088 MOD/AMD P00002

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																														
0002	HANDLE, RAMMER, ARTIL NSN: 1025-01-529-4360 FSCM: 19200 PART NR: 13006408																																		
0002AA	<p data-bbox="264 548 545 569"><u>EXERCISED OPTION QUANTITY</u></p> <p data-bbox="264 625 760 779">                         COMMODITY NAME: HANDLE, RAMMER, ARTIL                          CLIN CONTRACT TYPE:                              Firm Fixed Price                          PRON: EH4V2233EH    PRON AMD: 02    ACRN: AA                          AMS CD: SM2B1100000                          PSC: 1025                     </p> <p data-bbox="264 842 634 863"><u>Description/Specs./Work Statement</u></p> <p data-bbox="264 867 537 915">                         TOP DRAWING NR: 13006408                          DATE: 05-MAY-2013                     </p> <p data-bbox="256 947 724 968">Request for Deviation, L14A7003, Approved.</p> <p data-bbox="448 999 699 1020">(End of narrative C001)</p> <p data-bbox="264 1104 505 1125"><u>Packaging and Marking</u></p> <p data-bbox="264 1136 691 1230">                         PACKAGING/PACKING/SPECIFICATIONS:                              SEE PACKAGING REQUIREMENTS CLAUSE                          LEVEL PRESERVATION: Military                          LEVEL PACKING: B                     </p> <p data-bbox="264 1293 545 1314"><u>Inspection and Acceptance</u></p> <p data-bbox="264 1318 724 1339">INSPECTION: Origin    ACCEPTANCE: Origin</p> <p data-bbox="264 1398 545 1419"><u>Deliveries or Performance</u></p> <table border="0" data-bbox="264 1423 846 1549"> <tr> <td>DOC</td> <td></td> <td>SUPPL</td> <td></td> <td></td> <td></td> </tr> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> <td><u>TP CD</u></td> </tr> <tr> <td>001</td> <td>W52H093357201I</td> <td>W62G2T</td> <td>J</td> <td></td> <td>2</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> <td></td> <td></td> <td></td> </tr> <tr> <td>001</td> <td>33</td> <td>13-JUL-2014</td> <td></td> <td></td> <td></td> </tr> </table> <p data-bbox="264 1608 513 1629">FOB POINT: Destination</p> <p data-bbox="264 1661 659 1787">                         SHIP TO:                          (W62G2T) XU W1BG DLA DISTRIBUTION                          25600 S CHRISMAN ROAD                          REC WHSE 57                          TRACY, CA, 95304-5000                     </p> <p data-bbox="386 1871 724 1923"> <u>CONTRACT/DELIVERY ORDER NUMBER</u>                          W56HZV-14-P-0088/0000                     </p>	DOC		SUPPL				<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W52H093357201I	W62G2T	J		2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	33	13-JUL-2014				33	EA	\$ 174.40000	\$ 5,755.20
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## SECTION J - LIST OF ATTACHMENTS

<u>List of</u> <u>Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number</u> <u>of Pages</u>	<u>Transmitted By</u>
Attachment 0002	REQUEST FOR DEVIATION L14A7003	02-FEB-2014	002	EMAIL