

<b>2. Amendment/Modification No.</b> P00001	<b>3. Effective Date</b> 2014JAN08	<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> Code W56HZV U.S. ARMY CONTRACTING COMMAND MICHAEL CUMMINGS WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL  EMAIL: MICHAEL.RAY.CUMMINGS@US.ARMY.MIL	<b>7. Administered By (If other than Item 6)</b> Code S2305A DCMA DETROIT 35803 MOUND ROAD STERLING HEIGHTS MI 48310
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<b>8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)</b> DELTA PRODUCTS AND DEVELOPMENT CORP 100 ANILINE AVE N STE 128 HOLLAND, MI 49424-6407	<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-0096
<b>Code</b> 63825 <b>Facility Code</b>		<b>10B. Dated (See Item 13)</b> 2013DEC16

**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.

<b>15A. Name And Title Of Signer (Type or print)</b>	<b>16A. Name And Title Of Contracting Officer (Type or print)</b> MARK E. OTTO MARK.E.OTTO@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> 2014JAN08

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> W56HZV-14-P-0096 <b>MOD/AMD</b> P00001	<b>Page</b> 2 <b>of</b> 4
<b>Name of Offeror or Contractor:</b> DELTA PRODUCTS AND DEVELOPMENT CORP		

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: MICHAEL CUMMINGS  
Buyer Office Symbol/Telephone Number: CCTA-AHR-B/(586)282-7222  
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, Light Towed, 105mm, M119A1

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

MODIFICATION P00001 to W56HZV-14-P-0096

1. This modification P00001 is a unilateral administrative action.
2. The phosphate coating procedure as provided by the contractor on 13 December 2013, was reviewed, as requested, and is APPROVED as follows:
  - a. Request submits the MIL-DTL-16232 zinc and manganese phosphate coating procedure proposed for use by TRIPLE E MFG. on contract W56HZV-14-P-0096 with DELTA PRODUCTS AND DEVELOPMENT CORP. for PN: 12591264 (NSN: 1015-01-346-1794), KEY, ASSEMBLY, MUZZLE BRAKE used on the M20A1 CANNON, 105 MM (M119 TH). The procedure was reviewed for a part hardness of Rockwell C 41-45.
  - b. The proposed procedure was reviewed as requested and is approved.
  - c. Process approval does not guarantee compliance with the procedure or acceptance of the actual parts per the Quality Assurance Provision (QAP) in the Technical Data Package (TDP).
  - d. Point of contact for this review is Mr. Presto/DSN 793-8131/email david.r.presto.civ@mail.mil or the undersigned at DSN 793-3065/email joseph.t.menke.civ@mail.mil.
3. As a result of Modification P00001, the total obligated dollar amount is neither increased nor decreased.
4. Except as written, all other terms and conditions of the contract remain in full force and effect.

\*\*\* END OF NARRATIVE A0001 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-14-P-0096 MOD/AMD P00001

Name of Offeror or Contractor: DELTA PRODUCTS AND DEVELOPMENT CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS																						
0001	KEY, MUZZLE BRAKE NSN: 1015-01-346-1794 FSCM: 19206 PART NR: 12591264																						
0001AA	<p><u>PRODUCTION CLIN</u></p> <p>COMMODITY NAME: KEY, MUZZLE BRAKE                      CLIN CONTRACT TYPE:                      Firm Fixed Price                      PRON: EH2V1670EH PRON AMD: 06 ACRN: AA                      AMS CD: SM2B1100000                      PSC: 1015</p> <p><u>Description/Specs./Work Statement</u>                      TOP DRAWING NR: TDPL 12591264                      DATE: 10-APR-2012</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" data-bbox="264 1367 846 1415"> <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>W56HZV2046J264</td> <td>W25G1U</td> <td>J</td> <td></td> <td>1</td> </tr> </tbody> </table> <table border="1" data-bbox="264 1421 769 1470"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>50</td> <td>11-NOV-2014</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-14-P-0096/0000</p> </p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W56HZV2046J264	W25G1U	J		1	DEL REL CD	QUANTITY	DEL DATE	001	50	11-NOV-2014	50	EA	\$ 94.20000	\$ 4,710.00
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Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-14-P-0096 MOD/AMD P00001

Name of Offeror or Contractor: DELTA PRODUCTS AND DEVELOPMENT CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT															
0003	<u>BASIC CLIN FOR ELIN</u>																			
A001	<p><u>CONTRACT DATA REQUIREMENTS LIST</u></p> <p>CLIN CONTRACT TYPE: No Cost</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DOC</td> <td colspan="2">SUPPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u></td> </tr> <tr> <td>001</td> <td></td> <td>3</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> </tr> <tr> <td>001</td> <td>1</td> <td>14-FEB-2014</td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: (Y00003) SEE NARRATIVE ON DD 1423</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-14-P-0096/0000</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		3	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	1	14-FEB-2014	1	EA		
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