

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. Contract ID Code  
Firm Fixed Price

Page 1 Of 4

2. Amendment/Modification No. P00006	3. Effective Date 2014NOV25	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By U.S. ARMY CONTRACTING COMMAND THOMAS OZARSKI WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL  EMAIL: THOMAS.W.OZARSKI.CIV@MAIL.MIL	Code W56HZV	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)  DELTA PRODUCTS AND DEVELOPMENT CORP 3496 76TH AVE UNIT 3 ZEELAND, MI 49464-8523	<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-14-P-0096
	<input type="checkbox"/>	10B. Dated (See Item 13) 2013DEC16
Code 63825	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 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:	52.243-1 Changes-Fixed Price
<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) MIRANDA SMITH MIRANDA.E.SMITH2@US.ARMY.MIL (586)282-8894		
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 2014NOV25

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>		<b>Page 2 of 4</b>
	<b>PIIN/SIIN</b> W56HZV-14-P-0096	<b>MOD/AMD</b> P00006	
<b>Name of Offeror or Contractor:</b> DELTA PRODUCTS AND DEVELOPMENT CORP			

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: THOMAS OZARSKI  
Buyer Office Symbol/Telephone Number: CCTA-AHR-B/(586)282-7161  
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 P00006 to Contract W52HZV-14-P-0096

Reference contract clause 52.209-3 First Article Approval - Contractor Testing and 52.243-1 Changes-Fixed Price.

1. PURPOSE: Modification P00006 is issued to approve the First Article Test Report.
2. The First Article Test Report dated 10 September 2014 as submitted by the contractor IAW CLIN 0001AB of subject contract is hereby approved. Approval is based on the recommendation for approval received from the DCMA Detroit, MI., Quality Assurance Representative (QAR), and the ARDEC Product Quality Manager (PQM).
3. The Contracting Officer hereby authorizes you to begin production IAW CLIN 0001AA.
4. There is no funding impact (\$0.00). The total obligated dollar amount of contract W52HZV-14-P-0096 remains unchanged.
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 this modification.
6. Except as provided herein, all other terms and conditions of the contract remain unchanged.

\*\*\* END OF NARRATIVE A0007 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-14-P-0096 MOD/AMD P00006

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 Mfr CAGE: 19206 Mfr Part Number: 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>Heavy Phosphate Coating approved via Modification P00001.</p> <p>(End of narrative B001)</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>	50	EA	\$ 94.20000	\$ 4,710.00

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-14-P-0096 MOD/AMD P00006

Name of Offeror or Contractor: DELTA PRODUCTS AND DEVELOPMENT CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																														
0001AB	<p><u>FIRST ARTICLE TEST REPORT</u></p> <p>COMMODITY NAME: FIRST ARTICLE TEST REPORT                      CLIN CONTRACT TYPE:                          Firm Fixed Price                      PSC: 1015</p> <p>FIRST ARTICLE TEST REPORT, PURSUANT TO THE REQUIREMENTS OF THE CLAUSE ENTITLED "FIRST ARTICLE APPROVAL - CONTRACTOR TESTING".</p> <p>THE PRICE FOR FIRST ARTICLE TESTING IN THE TOTAL AMOUNT OF \$0.00, IS INCLUDED IN THE TOTAL AMOUNT(S) FOR ITEM 0001AA.</p> <p>First Article Test Report is approved via Modification P00006.</p> <p style="text-align: center;">(End of narrative B001)</p> <p style="text-align: center;">(Deleted narrative B004)</p> <p style="text-align: center;">(Deleted narrative B005)</p> <p style="text-align: center;">(Deleted narrative B006)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin      ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table border="0" style="width: 100%;"> <tr> <td>DOC</td> <td>SUPPL</td> <td></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></td> <td></td> <td></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> <td></td> <td></td> <td></td> </tr> <tr> <td>001</td> <td>1</td> <td>12-SEP-2014</td> <td></td> <td></td> <td></td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO:                      (Y00006) SEE FIRST ARTICLE TEST CLAUSE FOR DISTRIBUTION</p> <p style="text-align: center;"><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	12-SEP-2014				1	EA		
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