

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. Contract ID Code  
Firm-Fixed-Price

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2. Amendment/Modification No. P00001	3. Effective Date 2013FEB06	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By U.S. ARMY CONTRACTING COMMAND KEN THOMAS WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL  EMAIL: KENNETH.D.THOMAS1@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)  APPLIED RESOURCES CORP 105 W DEWEY AVE STE 311 WHARTON, NJ 07885-1659	<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-0415
	<input type="checkbox"/>	10B. Dated (See Item 13) 2012AUG01
Code 55987	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) MARK E. OTTO MARK.E.OTTO@US.ARMY.MIL (586)282-7190		
15B. Contractor/Offendor  (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed 2013FEB06

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>	<b>Page 2 of 3</b>
	PIIN/SIIN W56HZV-12-P-0415 MOD/AMD P00001	
<b>Name of Offeror or Contractor:</b> APPLIED RESOURCES CORP		

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: KEN THOMAS  
 Buyer Office Symbol/Telephone Number: CCTA-AHP-C/(586)282-8116  
 Type of Business: Other Small Business Performing in U.S.  
 Surveillance Criticality Designator: B  
 Kind of Modification: Administration Notice

\*\*\* End of Narrative A0000 \*\*\*  
 MODIFICATION P00001 to W56HZV-12-P-0415

1. PURPOSE: Result of REVISED Phosphate Procedure Review & recommended Corrective Action:
2. The proposed procedure was reviewed as requested and is NOT APPROVED. The reason is as follows:
  - a. The exact "material designation" along with the manufacturer of the exterior CARC primer and topcoat paint (color aircraft red 31136 per FED-STD-595) shall be included in the procedure per the phosphate clause in section "C" of the solicitation/contract and shall be traceable to the applicable Qualified Products Database (QPD) at Assist Quicksearch: <https://assist.daps.dla.mil/quicksearch/> (In block 2, type in the specification number "e.g., 53022" then click submit, then click on the specification and then click on the word "qualification") or Assist Online: <https://assist.daps.dla.mil/online/start/> for primer per MIL-DTL-53022 or MIL-DTL-53030 and for topcoat per MIL-DTL-53039 or MIL-DTL-64159.
  - b. The procedure shall also include the specification and type for the primer and topcoat along with the specified color chip number per FED-STD-595. The Mfr's designation was not stated. Please clarify paragraphs 2.f.(1) and 2.f.(2). See attached a copy of QPL-53022\_2012-08-15 (encl 2) and QPL-53039\_2012-10-31 (encl 3).
3. Since the procedure is not approved, please have the contractor submit a revised procedure based on the above comments. Since the contractor must revise and resubmit the entire phosphate coating procedure including supplemental treatment application and test procedures, CCTA-AHR-B should request that the DCMAO representative at the vendor's plant verify in writing, along with the resubmittal, that the revised procedure/procedures have addressed the above comments.
4. The ARDEC Chemist/Engineering Point of Contact for this review can be reached via the Contracting POC, Ken Thomas (kenneth.d.thomas1.civ@mail.mil).
5. FUNDING: There is no funding impact (\$0.00) as a result of Modification P00001.
6. Except as written, terms and conditions of the contract remain the same.

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

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**  
**PIIN/SIIN** W56HZV-12-P-0415 **MOD/AMD** P00001

**Name of Offeror or Contractor:** APPLIED RESOURCES CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>DATA ITEM</u></p> <p>NOUN: PHOSPHATE COATING PROCEDURE &amp; TEST</p> <p>The contractor will prepare and deliver the pre-production phosphate coating procedure to the Contracting Officer for approval no later than 60 days after contract award, prior to full production. (DD Form 1423, B004).</p> <p>Initial pre-production approval concurrences are required (PQM and System Engineer) prior to final approval by the Contracting Officer. Submit requests for initial and final approval to the C.O. via the buyer listed on page one of this procurement document.</p> <p>(End of narrative C001)</p>				