

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm Fixed Price

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2. Amendment/Modification No. 01	3. Effective Date 2015FEB06	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By U.S. ARMY CONTRACTING COMMAND RICHARD T. MURPHY, JR WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: RICHARD.T.MURPHY65.CIV@MAIL.MIL	Code W56HZV	7. Administered By (If other than Item 6) DCMA SANTA ANA 34 CIVIC CENTER PLAZA ROOM 5001 SANTA ANA, CA 92701-4056	Code S0513A
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8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) WEST AMERICAN RUBBER COMPANY, LLC 1413 W BRADEN CT ORANGE, CA 92868-1124	<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-11-D-0014/0003
	<input type="checkbox"/>	10B. Dated (See Item 13) 2014JUN27

Code 06470

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)

ACRN: AA NET INCREASE: \$835.00

**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:	FAR 43.202
<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) DOROTHY Y. RIESE DOROTHY.Y.RIESE.CIV@MAIL.MIL (586)282-5258
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 2015FEB06

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 2 of 4
	PIIN/SIIN W56HZV-11-D-0014/0003 MOD/AMD 01	

Name of Offeror or Contractor: WEST AMERICAN RUBBER COMPANY, LLC

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: RICHARD T. MURPHY, JR
Buyer Office Symbol/Telephone Number: CCTA-ADT-A/(586)282-8724
Type of Contract 1: Firm Fixed Price
Kind of Contract: Supply Contracts and Priced Orders
Type of Business: Small Disadvantaged Business Performing in U.S.
Surveillance Criticality Designator: B
Weapon System: Gas Masks

*** End of Narrative A0000 ***

CONTRACT NUMBER: W56HZV-11-D-0014
DELIVERY ORDER: 0003
MODIFICATION NUMBER: 01
PROGRAM: M45 Faceblanks (multiple sizes)
CONTRACTOR: West American Rubber Company (WARCO)

Previous Contract(s) Amount: \$1,468,739.55
Amount of this Action: \$ 835.00
Current Contract Amount: \$1,469,574.55

1. The purpose of this bilateral modification 01 to W56HZV-11-D-0014/0003 is to fund the repair effort of the Government Furnished Equipment (GFE) for the M45 Medium Faceblank Mold, Part Number 5-1-2813 damaged during production by West American Rubber Company (WARCO).
2. The contract contains FAR clause 52.245-1 Government Property and the Government will reimburse WARCO for the cost to cover the repair effort.
3. WARCO contacted Advanced Mold Technology, Inc. (AMT) requesting a quote for the mold repair which will consist of welding the damaged area and polishing the mold. A quote was provided to the Government and determined fair and reasonable based on urgency, simplicity of the repair and continuity of contract performance.
4. All other terms and conditions from the Contract W56HZV-11-D-0014 remain unchanged.

*** END OF NARRATIVE A0002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-11-D-0014/0003 MOD/AMD 01

Name of Offeror or Contractor: WEST AMERICAN RUBBER COMPANY, LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
0005	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>M45 MEDIUM FACEBLANK MOLD REPAIR</u></p> <p>SERVICE REQUESTED: Service on GFE hardw PSC: 4240 CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>PRON: EH5T6004EH PRON AMD: 02 ACRN: AA AMS CD: SM2B1400000</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> Period of Performance Start Date: 06-FEB-2015 End Date: 01-DEC-2014</p> <table border="0" data-bbox="259 966 771 1050"> <tr> <td>DLVR SCH</td> <td></td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>1</td> <td>01-DEC-2014</td> </tr> </table> <p style="text-align: right;">\$ 835.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	01-DEC-2014	1	LO		\$ 835.00
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	1	01-DEC-2014												

CONTINUATION SHEET

Reference No. of Document Being Continued

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PIIN/SIIN W56HZV-11-D-0014/0003 **MOD/AMD** 01

Name of Offeror or Contractor: WEST AMERICAN RUBBER COMPANY, LLC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ MIPR/ <u>GFEB</u> <u>ATA</u>	OBLG <u>STAT</u>	JO NO/ <u>ACCT ASSIGN</u>	<u>ACRN</u>	<u>PRIOR AMOUNT</u>	<u>INCREASE/ DECREASE</u>	<u>CUMULATIVE AMOUNT</u>
0005	EH5T6004EH SM2B1400000	2		AA \$	0.00 \$	835.00 \$	835.00
					NET CHANGE \$	835.00	

<u>ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>INCREASE/ DECREASE</u>
AA	97 X4930AC9D 6D	26FB	S20113	W56HZV	\$ 835.00
					NET CHANGE \$ 835.00

	<u>PRIOR AMOUNT OF AWARD</u>	<u>INCREASE/DECREASE AMOUNT</u>	<u>CUMULATIVE OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 508,789.41	\$ 835.00	\$ 509,624.41

LINE	<u>ACRN</u>	<u>EDI/SFIS ACCOUNTING CLASSIFICATION</u>		
0005	AA	97 0X0X4930AC9D	S20113	6D0000SM2B140000026FB S20113 W56HZV