



<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>	<b>Page 2 of 4</b>
	PIIN/SIIN W56HZV-13-C-0049	MOD/AMD P00004

**Name of Offeror or Contractor:** GMA COVER CORP.

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: CHAD ANDERSON  
 Buyer Office Symbol/Telephone Number: CCTA-HBA-N/(586)282-0443  
 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: C  
 Weapon System: Air Delivery Equipment

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

MODIFICATION P00004

CONTRACT FOR: NOUN: 22 FT. EXTRACTION PARACHUTES  
 NSN: 1670-01-063-3716  
 QTY: 100 EA

PURPOSE OF THIS MODIFICATION: PARTIAL TERMINATION FOR DEFAULT

TOTAL CONTRACT AMOUNT: \$193,650.01

AMOUNT OF THIS MODIFICATION: -\$174,347.91

CURRENT AMOUNT OF THIS CONTRACT: \$19,302.10

Notice of Partial Termination for Default: You are hereby notified that Contract W56HZV-13-C-0049 dated 08 January 2013 is terminated as to the remaining undelivered quantity of 100 EA still due on this contract pursuant to the General Provision of the contract entitled "Default."

Such termination will be effective immediately.

The acts or omissions constituting the default consist of the failure to make delivery of the remaining 100 EA 22 Ft. Extraction Parachutes within the specified time stated in Contract W56HZV-13-C-0049.

The terminated quantities of this contract may be repurchased by the Government against the account of the Contractor, who will be held liable for any excess costs. Further, the Government reserves all rights and remedies provided by law or under the contract in addition to those stated above.

This notice of termination constitutes a decision pursuant to the "Disputes" clause of the contract that the Contractor is in default as herebefore specified, and that the failure listed is not due to causes beyond the control of the Contractor but are within the fault or negligence of the Contractor.

This is the final decision of the Contracting Officer. You may appeal this decision to the Armed Services Board of Contract Appeals. If you decide to appeal, you must, within ninety (90) days from the date you receive this decision, mail or otherwise furnish written notice to the Armed Services Board of Contract Appeals and provide a copy to the Contracting Officer from whose decision the appeal is taken. The notice shall indicate that an appeal is intended, reference this decision, and identify the contract by number. With regard to appeals to the Agency Board of Contract Appeals, you may, solely at your election, proceed under the board's small claim procedure for claims of \$50,000.00 or less or its accelerated procedure for claims of \$100,000.00 or less. Instead of appealing to the Armed Services Board of Contract Appeals, you may bring an action directly to the United States Court of Federal Claims (except as provided in the Contracts Disputes Act of 1978, 41 U.S.C. 603, regarding Maritime Contracts) within 12 months of the date you receive this decision.

The quantity to be delivered under this Contract is reduced by 100 EA units from 100 EA each to 0 EA.

As a result of this Modification P00004, the total amount of this Contract is decreased by \$174,347.91 from \$193,650.01 to \$19,302.10.

\*\*\* END OF NARRATIVE A0004 \*\*\*

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**  
**PIIN/SIN** W56HZV-13-C-0049      **MOD/AMD** P00004

**Name of Offeror or Contractor:** GMA COVER CORP.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AA	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS  <u>DELETED</u>				

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** W56HZV-13-C-0049

**MOD/AMD** P00004

**Name of Offeror or Contractor:** GMA COVER CORP.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ MIPR/ <u>ITEM</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>
0002AA	S62FMS55EH ZAK005	2	1LTGRI	AA \$	174,347.91 \$	-174,347.91 \$	0.00
					NET CHANGE \$	-174,347.91	

<u>ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>INCREASE/ DECREASE</u>
AA	9711 X8242KS01X6D1000ZAK 00531E1KSS20113 W56HZV	\$ -174,347.91
		NET CHANGE \$ -174,347.91

	<u>PRIOR AMOUNT OF AWARD</u>	<u>INCREASE/DECREASE AMOUNT</u>	<u>CUMULATIVE OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 193,650.01	\$ -174,347.91	\$ 19,302.10

LINE	<u>ACRN</u>	<u>EDI/SFIS ACCOUNTING CLASSIFICATION</u>
0002AA	AA	97110X0X8242KS01 W56HZV X6D1000ZAK005 31E1S62FMS55EH 1LTGRILSE S20113