

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm Fixed Price

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2. Amendment/Modification No.

P00002

3. Effective Date

2014JAN29

4. Requisition/Purchase Req No.

SEE SCHEDULE

5. Project No. (If applicable)

6. Issued By

U.S. ARMY CONTRACTING COMMAND
SALVATORE A. ZOMBO
WARREN, MICHIGAN 48397-5000
HTTP://CONTRACTING.TACOM.ARMY.MIL

Code

W56HZV

7. Administered By (If other than Item 6)

DCMA DETROIT
35803 MOUND ROAD
STERLING HEIGHTS MI 48310

Code

S2305A

EMAIL: SALVATORE.A.ZOMBO@US.ARMY.MIL

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)

GMA COVER CORP.
2401 16TH ST.
PORT HURON, MI 48060-6402

9A. Amendment Of Solicitation No.

9B. Dated (See Item 11)

10A. Modification Of Contract/Order No.

W56HZV-13-C-0070

10B. Dated (See Item 13)

2012DEC18

Code 0V8C5

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 DECREASE: -\$186,755.00

13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS

It Modifies The Contract/Order No. As Described In Item 14.

- A. This Change Order is Issued Pursuant To:** _____ **The Changes Set Forth In Item 14 Are Made In**
The Contract/Order No. In Item 10A.
- 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).**
- C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:** _____
- D. Other (Specify type of modification and authority)** FAR 43.103(b)

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) CLETUS NVALOZIE CLETUS.NVALOZIE@US.ARMY.MIL (586)282-7291	
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 2014JAN29

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 4**

PIIN/SIIN W56HZV-13-C-0070

MOD/AMD P00002

Name of Offeror or Contractor: GMA COVER CORP.

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: SALVATORE A. ZOMBO
Buyer Office Symbol/Telephone Number: CCTA-HBA-N/(586)282-2854
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

*** End of Narrative A0000 ***

Modification P00001 will not be used on this contract

CONTRACT FOR: NOUN: PARACHUTE ASSEMBLY
NSN: 1670-01-536-5636
QTY: 500 EA

PURPOSE OF THIS MODIFICATION: TERMINATION FOR DEFAULT

TOTAL CONTRACT AMOUNT: \$186,755.00

AMOUNT OF THIS MODIFICATION: -\$186,755.00

CURRENT AMOUNT OF THIS CONTRACT: \$0.00

Notice of Termination for Default: You are hereby notified that Contract W56HZV-13-C-0070 dated 24 January 2014 is terminated as to the remaining undelivered quantity of 500 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 500 EA Parachute Assemblies within the specified time stated in Contract W56HZV-13-C-0070.

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 heretofore 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 500 EA units from 500 EA each to 0 EA.

As a result of this Modification P00002, the total amount of this Contract is decreased by \$186,755.00 from \$186,755.00 to \$0.00.

*** END OF NARRATIVE A0003 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIIN W56HZV-13-C-0070 **MOD/AMD** P00002

Name of Offeror or Contractor: GMA COVER CORP.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001AA	<u>DELETED</u>				
0001AC	<u>DELETED</u>				

CONTINUATION SHEET

Reference No. of Document Being Continued

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PIIN/SIIN W56HZV-13-C-0070

MOD/AMD P00002

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>
0001AA	S62WS071EH SM2B1100000	2		AA	186,755.00 \$	-186,755.00 \$	0.00
					NET CHANGE \$	-186,755.00	

<u>ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>INCREASE/ DECREASE</u>
AA	97 X4930AC9D 6D	26FB	S20113	W56HZV	\$ -186,755.00
					NET CHANGE \$ -186,755.00

	<u>PRIOR AMOUNT OF AWARD</u>	<u>INCREASE/DECREASE AMOUNT</u>	<u>CUMULATIVE OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 186,755.00	\$ -186,755.00	\$ 0.00

LINE	<u>ITEM</u>	<u>ACRN</u>	<u>EDI/SFIS ACCOUNTING CLASSIFICATION</u>		
0001AA	AA	97	0X0X4930AC9D	S20113	6D0000SM2B110000026FB S20113 W56HZV