

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 2013OCT29	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@US.ARMY.MIL	Code W56HZV	7. Administered By (If other than Item 6) DCMA PHILADELPHIA 700 ROBBINS AVENUE, BLDG 4-A P.O. BOX 11427 PHILADELPHIA PA 19111-0427	Code S3915A
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8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) E. W. YOST, CO. 340 N WALES RD BLUE BELL, PA 19422-1324	<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-13-P-0362
	<input type="checkbox"/>	10B. Dated (See Item 13) 2013JUN24
Code 8H739	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/Offeror (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed 2013OCT29

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-13-P-0362 MOD/AMD P00001	Page 2 of 3
Name of Offeror or Contractor: E. W. YOST, CO.		

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: THOMAS OZARSKI
Buyer Office Symbol/Telephone Number: CCTA-AHR-B/(586)282-3392
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 to W56HZV-13-P-0362

1. This modification P00001 is a Unilateral administrative action.
2. The phosphate coating procedure as provided by the contractor on August 08, 2013, was reviewed, as requested, and is APPROVED as follows:
 - a. Request submits the MIL-DTL-16232 zinc and manganese phosphate coating procedure proposed for use by J.P. CERINI TECHNOLOGIES on contract W56HZV-13-P-0362 with E.W. YOST, CO. for PN: 11581491 (NSN: 5315-01-527-6856), GUIDE PIN used on the M776 CANNON (M777 LW TH, 155 MM). The procedure was reviewed for a part hardness of Rockwell C 35-40.
 - b. The proposed procedure was reviewed as requested and is approved.
 - c. Process approval does not guarantee compliance with the procedure or acceptance of the actual parts per the Quality Assurance Provision (QAP) in the Technical Data Package (TDP).
 - d. Point of contact for this review is Mr. Presto/DSN 793-8131/email david.r.presto.civ@mail.mil or the undersigned at DSN 793-3065/email joseph.t.menke.civ@mail.mil.
3. As a result of this modification P00001, the total obligated dollar amount is neither increased or decreased.
4. Except as written, all other terms and conditions of the contract remain in effect.

*** END OF NARRATIVE A0002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-P-0362 MOD/AMD P00001

Name of Offeror or Contractor: E. W. YOST, CO.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0005	<u>BASIC CLIN FOR ELIN</u>				
A001	<u>PHOSPHATE COATING PROCEDURE</u>	1	EA	\$ ** NSP **	\$ ** NSP **
	<p>The Contractor will prepare and deliver the pre-production phosphate coating procedure to the Contract Specialist and Contracting Officer for approval no later than 60 days after contract award and before production (DD Form 1423, Sequence Number A004).</p> <p>Contract Specialist: Doris Hunter at doris.j.hunter5.civ@mail.mil.</p> <p>Contracting Officer: Mark E. Otto at mark.e.otto.civ@mail.mil.</p> <p>(End of narrative B002)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p>				