

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm Fixed Price

Page 1 Of 4

2. Amendment/Modification No. P00005	3. Effective Date 2013OCT10	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By U.S. ARMY CONTRACTING COMMAND DORIS HUNTER WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: DORIS.J.HUNTER@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-0382
	<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 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:	IAW FAR 52.243-1
<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 2013OCT10

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-13-P-0382 MOD/AMD P00005	Page 2 of 4
Name of Offeror or Contractor: E. W. YOST, CO.		

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: DORIS HUNTER
Buyer Office Symbol/Telephone Number: CCTA-AHR-B/(586)282-2464
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
Weapon System: Howitzer, Light Towed, 105mm, M119A1

*** End of Narrative A0000 ***

1. The purpose of this unilateral modification (P00005) is to incorporate the following: Reference 52.243-1 Changes-Fixed Price.
2. Notify the Contractor, E. W. Yost, Co., that the Request For Deviation (RFD) (L13A7063, EWY-13-0004) submitted on 07/31/2013 under CLIN 0001AA of Contract W56HZV-13-P-0382 is hereby approved and incorporated into the contract by reference as follows:

The request to use alternate material steel alloy 1026 in accordance with ASTM A513 in lieu of steel bar material per ASTM A108 or A576 for the Spring Assembly, PN 12591502 and PN 12591533 is acceptable for the M20A1 Cannon on the M119A2 Howitzer.
3. This approval is based upon the recommendation of the ARDEC Configuration Manger, Dennis V. Pikuza on 07/31/2013.
4. As a result of this modification, total obligated dollar amount is neither increased or decreased.
5. All other terms and conditions of the contract remain unchanged and in effect.

*** END OF NARRATIVE A0004 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-P-0382 MOD/AMD P00005

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																						
0001	SPRING ASSEMBLY,BRE NSN: 1015-01-343-7571 FSCM: 19206 PART NR: 12591346																						
0001AA	<p><u>Production Quantity</u></p> <p>GENERIC NAME DESCRIPTION: SPRING ASSEMBLY,BRE CLIN CONTRACT TYPE: Firm Fixed Price PRON: EH26E606EH PRON AMD: 02 ACRN: AA AMS CD: SM2B1100000 PSC: 1015</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 12591346 DATE: 11-MAY-2012</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENT CLAUSE LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <table border="0"> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> <td><u>TP CD</u></td> </tr> <tr> <td>001</td> <td>W56HZV2130J201</td> <td>W25G1U</td> <td>J</td> <td></td> <td>1</td> </tr> </table> <table border="0"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> </tr> <tr> <td>001</td> <td>152</td> <td>21-MAR-2014</td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: (W25G1U) SU W1BG DLA DISTRIBUTION DDSP NEW CUMBERLAND FACILITY 2001 NORMANDY DRIVE DOOR 113 TO 134 NEW CUMBERLAND,PA,17070-5002</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-13-P-0382/0000</p> </p>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W56HZV2130J201	W25G1U	J		1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	152	21-MAR-2014	152	EA	\$ 212.44000	\$ 32,290.88
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CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIIN W56HZV-13-P-0382 **MOD/AMD** P00005

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT