

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm Fixed Price

Page 1 Of 9

2. Amendment/Modification No. 04	3. Effective Date 2014SEP26	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 CHICAGO 1523 WEST CENTRAL ROAD BLDG 203 ARLINGTON HEIGHTS IL 60005-2451	Code S1403A
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8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) GUSCO SILICONE RUBBER & SERVICES, LLC 1500 DEARBORN AVENUE AURORA, IL 60505-3133	<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-14-D-0052/0001
	<input type="checkbox"/>	10B. Dated (See Item 13) 2014JUN04
Code 6KAF6	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:	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 2014SEP26

Name of Offeror or Contractor: GUSCO SILICONE RUBBER & SERVICES, 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: 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: Gas Masks

*** End of Narrative A0000 ***

CONTRACT NUMBER: W56HZV-14-D-0052
 DELIVERY ORDER: 0001
 MODIFICATION NUMBER: 04
 CONTRACT FOR: Nosecup and Outlet Disk Valves
 END ITEM: M40/M42 Field and Combat Vehicle Chemical Biological Masks

Previous Contract Amount: \$73,103.00
 Amount of this Action: \$ 0.00
 Current Contract Amount: \$73,103.10

CLIN: 0011
 Item Name: Nosecup, Disk Valve
 NSN: 4820-01-260-8703
 Part Number: 5-1-1081
 Quantity: 15,450 Boxes or 154,500 Each (1 Box is equal to 10 Each)

CLIN: 0021
 Item Name: Outlet, Disk Valve
 NSN: 4820-01-502-7372
 Part Number: 5-1-3525
 Quantity: 7,935 Boxes or 79,350 Each (1 Box is equal to 10 Each)

1. The purpose of this no cost bilateral Modification 04, to W56HZV-14-D-0052/0001 is to revise the delivery dates for CLINS 0011AA, 0011AB, 0021AA and 0021AB in Section B. The revision is due to issues with delivering required Government Furnished Equipment (GFE) to the contractor for training and testing.

2. In Section B, the delivery dates for CLINs 0011AA, 0011AB, 0021AA and 0021AB have been revised as follows:

CLIN: 0011AA, Nosecup, Disk Valve

NSN	NOUN	PART NUMBER	QTY
4820-01-260-8703	Nosecup, Disk Valve	5-1-1081	15,450 Boxes or 154,500 Each (1 Box is equal 10 Each)

FROM:

DEL REL CD	QTY/EA	DELIVERY DATE
001	100,000 Ea	29 Dec 2014
002	54,500 Ea	28 Jan 2015

TO:

DEL REL CD	QTY/EA	DELIVERY DATE
001	100,000 Ea	30 Mar 2015
002	54,500 Ea	29 Apr 2015

CLIN: 0011AB, First Article Test Report

FROM:

DEL REL CD	QTY/EA	DELIVERY DATE
001	1 Ea	29 Sep 2014

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 3 of 9**

PIIN/SIIN W56HZV-14-D-0052/0001

MOD/AMD 04

Name of Offeror or Contractor: GUSCO SILICONE RUBBER & SERVICES, LLC

TO:
DEL REL CD QTY/EA DELIVERY DATE
001 1 Ea 29 Dec 2014

CLIN: 0021AA, Outlet, Disk Valve

NSN	NOUN	PART NUMBER	QTY
4820-01-502-7372	Outlet, Disk Valve	5-1-3525	7,935 Boxes or 79,350 Each (1 Box is equal 10 Each)

FROM:
DEL REL CD QTY/EA DELIVERY DATE
001 79,350 Ea 29 Dec 2014

TO:
DEL REL CD QTY/EA DELIVERY DATE
001 79,350 Ea 30 Mar 2015

CLIN: 0021AB, First Article Test Report

FROM:
DEL REL CD QTY/EA DELIVERY DATE
001 1 Ea 29 Sep 2014

TO:
DEL REL CD QTY/EA DELIVERY DATE
001 1 Ea 29 Dec 2014

3. The complete revised delivery schedule is provided in Section B. The contractor is encouraged to manufacture and deliver on a faster schedule than shown if it can be done at no additional cost to the Government and only if approved by Procurement Contracting Officer (PCO).

4. As a result of modification 04, to W56HZV-12-D-0052/0001, Section B has been revised.

5. The total dollar amount of the contract remains unchanged.

6. NOTE: Blue Grass Army Depot hours of operation for receipt of shipments are Monday through Thursday 7:00 a.m. to 4:30 p.m. There is no acceptance of shipments on Friday or holidays.

7. Except as specifically provided for in modification 04, all other terms and conditions of W56HZV-14-D-0052/0001 remain unchanged and in full force and effect.

*** END OF NARRATIVE A0005 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIIN W56HZV-14-D-0052/0001 **MOD/AMD** 04

Name of Offeror or Contractor: GUSCO SILICONE RUBBER & SERVICES, LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p data-bbox="386 281 725 327"><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-14-D-0052/0001</p> <p data-bbox="256 388 846 489">Please Note: Blue Grass Army Depot hours of operation for receipt of shipments are Monday through Thursday 07:00 a.m. to 04:30 p.m. There is no acceptance of shipments on Fridays or holidays.</p> <p data-bbox="444 546 699 569">(End of narrative F001)</p>				

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-14-D-0052/0001 MOD/AMD 04

Name of Offeror or Contractor: GUSCO SILICONE RUBBER & SERVICES, LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
0011AB	<p><u>FIRST ARTICLE TEST - SEPARATELY PRICED</u></p> <p>SERVICE REQUESTED: FIRST ARTICLE TEST REPORT CLIN CONTRACT TYPE: Firm Fixed Price PRON: EH4T5895EH PRON AMD: 02 ACRN: AA AMS CD: SM2B1100000 PSC: 4820</p> <p>DELIVERY OF REPORT: 120 DAYS AFTER AWARD</p> <p>*NOTE*-DELIVERY DATE EXTENDED 90 ADDITIONAL DAYS DUE TO DELAY IN DELIVERY OF REQUIRED GOVERNMENT FURNISHED EQUIPMENT (GFE).</p> <p>FIRST ARTICLE TEST REPORT (FATR) IN ACCORDANCE WITH CDRL A004 AND SECTION C.2 APPLICABLE DOCUMENTS.</p> <p>(End of narrative B001)</p> <p>FIRST ARTICLE TEST AND REPORT PURSUANT TO THE REQUIREMENTS OF THE CLAUSE 52.209-3 ENTITLED "FIRST ARTICLE APPROVAL - CONTRACTOR TESTING".</p> <p>(End of narrative C001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Destination</p> <p>Government Approval/Disapproval Days: 30</p> <p>Acceptance of FAT shall be performed by the ACO after approval by the PCO.</p> <p>FOB POINT: Destination</p> <p>SHIP TO: (Y00003) SEE DD 1423 FOR DISTRIBUTION</p> <p>(End of narrative E001)</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <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>29-DEC-2014</td> </tr> </table> <p style="text-align: right;">\$ 4,800.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	29-DEC-2014	1	LO		\$ 4,800.00
DLVR SCH		PERF COMPL												
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001	1	29-DEC-2014												

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-14-D-0052/0001 MOD/AMD 04

Name of Offeror or Contractor: GUSCO SILICONE RUBBER & SERVICES, LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0021	DISK,VALVE OUTLET NSN: 4820-01-502-7372 Mfr CAGE: 81361 Mfr Part Number: 5-1-3525				
0021AA	<p data-bbox="264 548 480 569"><u>FIRST ORDERING YEAR</u></p> <p data-bbox="264 627 760 779"> COMMODITY NAME: DISK,VALVE OUTLET CLIN CONTRACT TYPE: Firm Fixed Price PRON: EH48L723EH PRON AMD: 02 ACRN: AA AMS CD: SM2B1100000 PSC: 4820 </p> <p data-bbox="256 814 849 940"> CLIN 0021, Unit of Issue for the Disk Valve, Outlet is represented as EA (EACH) on the contract. The Disk Valve, Outlet units are packaged and shipped in BOXES containing 10 units EACH. Therefore, the quantity of 79,350 EA (EACH) is equal to 7,935 BX (BOXES). </p> <p data-bbox="444 997 699 1018">(End of narrative B001)</p> <p data-bbox="264 1102 691 1230"> <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE LEVEL PRESERVATION: Military LEVEL PACKING: B </p> <p data-bbox="264 1289 727 1339"> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin </p> <p data-bbox="264 1396 849 1549"> <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W56HZV4153V611 W22PVJ J 2 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 79,350 30-MAR-2015 </p> <p data-bbox="264 1606 513 1627">FOB POINT: Destination</p> <p data-bbox="264 1661 748 1787"> SHIP TO: (W22PVJ) XU W0L7 BLUE GRASS ARMY DEPOT BLUE GRASS ARMY DEPOT 431 BATTLEFIELD MEMORIAL HIGHWAY RICHMOND,KY,40475-5070 </p> <p data-bbox="386 1818 727 1866"> <u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-14-D-0052/0001 </p> <p data-bbox="256 1923 849 1944">Please Note: Blue Grass Army Depot hours of operation</p>	79350	EA	\$ 0.29600	\$ 23,487.60

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIN W56HZV-14-D-0052/0001 **MOD/AMD** 04

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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0021AB	<p><u>FIRST ARTICLE TEST - SEPARATELY PRICED</u></p> <p>SERVICE REQUESTED: FIRST ARTICLE TEST REPPORT CLIN CONTRACT TYPE: Firm Fixed Price PRON: EH4T5896EH PRON AMD: 02 ACRN: AA AMS CD: SM2B1100000 PSC: 4820</p> <p>DELIVERY OF REPORT: 120 DAYS AFTER AWARD</p> <p>*NOTE*-DELIVERY DATE EXTENDED 90 ADDITIONAL DAYS DUE TO DELAY IN DELIVERY OF REQUIRED GOVERNMENT FURNISHED EQUIPMENT (GFE).</p> <p>FIRST ARTICLE TEST REPORT (FATR) IN ACCORDANCE WITH CDRL A004 AND SECTION C.2 APPLICABLE DOCUMENTS.</p> <p>(End of narrative B001)</p> <p>FIRST ARTICLE TEST AND REPORT PURSUANT TO THE REQUIREMENTS OF THE CLAUSE 52.209-3 ENTITLED "FIRST ARTICLE APPROVAL - CONTRACTOR TESTING".</p> <p>(End of narrative C001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Destination</p> <p>Government Approval/Disapproval Days: 30</p> <p>Acceptance of FAT shall be performed by the ACO after approval by the PCO.</p> <p>FOB POINT: Destination</p> <p>SHIP TO: (Y00003) SEE DD 1423 FOR DISTRIBUTION</p> <p>(End of narrative E001)</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <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>29-DEC-2014</td> </tr> </table> <p style="text-align: right;">\$ 4,800.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	29-DEC-2014	1	LO		\$ 4,800.00
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