

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. Contract ID Code  
Firm Fixed Price

Page 1 Of 6

2. Amendment/Modification No. 07	3. Effective Date 2015JAN29	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 2015JAN29

**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 1: 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: 07  
 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: 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 07, to W56HZV-14-D-0052/0001 is to revise the delivery dates for CLINs 0021AA and 0021AB in Section B. The revision is due to issues with delivering Government Furnished Equipment (GFE) to the contractor for required training and testing.

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

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)

CLIN: 0021AA, Outlet, Disk Valve

FROM:

DEL REL CD	QTY/EA	DELIVERY DATE
001	79,350 Ea	29 Apr 2015

TO:

DEL REL CD	QTY/EA	DELIVERY DATE
001	79,350 Ea	29 May 2015

CLIN: 0021AB, First Article Test Report

FROM:

DEL REL CD	QTY/EA	DELIVERY DATE
001	1 Ea	29 Jan 2015

TO:

DEL REL CD	QTY/EA	DELIVERY DATE
001	1 Ea	02 Mar 2015

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 07, to W56HZV-12-D-0052/0001, Section B has been revised.

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

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> W56HZV-14-D-0052/0001 <b>MOD/AMD</b> 07	<b>Page</b> 3 <b>of</b> 6
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**Name of Offeror or Contractor:** GUSCO SILICONE RUBBER & SERVICES, LLC

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 07, all other terms and conditions of W56HZV-14-D-0052/0001 remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A0008 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-14-D-0052/0001 MOD/AMD 07

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																														
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS																																		
0021	DISK,VALVE OUTLET NSN: 4820-01-502-7372 Mfr CAGE: 81361 Mfr Part Number: 5-1-3525																																		
0021AA	<p><u>FIRST ORDERING YEAR</u></p> <p>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>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>(End of narrative B001)</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                          SEE PACKAGING REQUIREMENTS 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></p> <table border="0"> <tr> <td>DOC</td> <td>SUPPL</td> <td></td> <td></td> <td></td> <td></td> </tr> <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>W56HZV4153V611</td> <td>W22PVJ</td> <td>J</td> <td></td> <td>2</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> <td></td> <td></td> <td></td> </tr> <tr> <td>001</td> <td>79,350</td> <td>29-MAY-2015</td> <td></td> <td></td> <td></td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO:                      (W22PVJ) XU W0L7 BLUE GRASS ARMY DEPOT                      BLUE GRASS ARMY DEPOT                      431 BATTLEFIELD MEMORIAL HIGHWAY                      RICHMOND, KY, 40475-5070</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      W56HZV-14-D-0052/0001</p>	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	29-MAY-2015				79350	EA	\$ 0.29600	\$ 23,487.60
DOC	SUPPL																																		
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**Reference No. of Document Being Continued**  
**PIIN/SIIN** W56HZV-14-D-0052/0001 **MOD/AMD** 07

**Page** 5 of 6

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

<b>ITEM NO</b>	<b>SUPPLIES/SERVICES</b>	<b>QUANTITY</b>	<b>UNIT</b>	<b>UNIT PRICE</b>	<b>AMOUNT</b>
	<p>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>(End of narrative F001)</p>				

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-14-D-0052/0001 MOD/AMD 07

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT								
0021AB	<p><u>FIRST ARTICLE TEST - SEPARATELY PRICED</u></p> <p>SERVICE REQUESTED: FAT REPORT OUTLET VALVE DISK                      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 30 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>                      Period of Performance                      Start Date: 04-JUN-2014                      End Date: 02-MAR-2015</p> <table data-bbox="259 1806 779 1900"> <thead> <tr> <th>DLVR SCH</th> <th>REL CD</th> <th>QUANTITY</th> <th>PERF COMPL DATE</th> </tr> </thead> <tbody> <tr> <td></td> <td>001</td> <td>1</td> <td>02-MAR-2015</td> </tr> </tbody> </table> <p style="text-align: right;">\$ 4,800.00</p>	DLVR SCH	REL CD	QUANTITY	PERF COMPL DATE		001	1	02-MAR-2015	1	LO		\$ 4,800.00
DLVR SCH	REL CD	QUANTITY	PERF COMPL DATE										
	001	1	02-MAR-2015										