

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm Fixed Price

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2. Amendment/Modification No. P00003	3. Effective Date 2014NOV21	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
	<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 2014NOV21

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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
 Contract Expiration Date: 2019MAR31

*** End of Narrative A0000 ***

CONTRACT NUMBER: W56HZV-14-D-0052
 MODIFICATION...: P00003
 CONTRACTOR.....: GUSCO SILICONE RUBBER & SERVICES, LLC

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

CLIN: 001x
 Item Name: Nosecup, Disk Valve
 NSN: 4820-01-260-8703
 Part Number: 5-1-1081
 End Item: M40/M42 Field and Combat Vehicle Chemical Biological Masks

CLIN: 002x
 Item Name: Outlet, Disk Valve
 NSN: 4820-01-502-7372
 Part Number: 5-1-3525
 End Item: M40/M42 Field and Combat Vehicle Chemical Biological Masks

1. The purpose of this no cost bilateral modification P00003, to contract W56HZV-14-D-0052 is to revise the base contract to include additional equipment to be designated as Government Furnished Equipment (GFE).

2. In Section H, SPECIAL CONTRACT REQUIREMENTS, paragraph H.1, the following piece of equipment is added as additional Government Furnished Equipment (GFE) and available to the contractor upon their request for use in conducting Airflow Resistance and Leakage Testing as required by DTL-EA-R-1378C for First Article and Conformance testing.

3. Authorized Government Furnished Equipment (GFE):

Quantity: 1 Each
 Unit of Measure: Each (EA)
 Nomenclature: M4A1 Outlet Valve Leakage Indicator
 NSN: 6665-00-738-2128
 Part Number: 136-45-202
 GFM/P/E: Government Furnished Equipment (GFE)

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

5. Except as specifically provided for in this modification P00003, all terms and conditions of contract W56HZV-14-D-0052 remain unchanged and in full force and effect.

*** END OF NARRATIVE A0004 ***

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SECTION H - SPECIAL CONTRACT REQUIREMENTS

H.1 Use of Government Furnished Material/Property/Equipment (GFM/P/E)

The following items are to be supplied as Government Furnished Material (GFM) and Government Furnished Equipment (GFE) in the performance of this contract:

Quantity: 2 Each
Unit of Measure: Each (EA)
Nomenclature: M4A1 Outlet Valve Leakage Indicator +++
NSN: 6665-00-738-2128
Part Number: 136-45-202
GFM/P/E: Government Furnished Equipment (GFE)

NOTE: A second M4A1 Outlet Valve Leakage Indicator unit is added (above) to the contract as Government Furnished Equipment (GFE) for a total quantity of two units (through modification P00003 to the contract). The second M4A1 tester is being provided for leakage and airflow resistance testing as required by DTL EA-R-1378C for First Article and Conformance testing (Nov 2014).

Quantity: 1 Each
Unit of Measure: Each (EA)
Nomenclature: Resistance Indicator, Inlet and Outlet valve, Q212 +++
NSN: 6680-01-029-9993
Part Number: 136-44-1
GFM/P/E: Government Furnished Equipment (GFE)

+++ The two items listed above are inserted into the contract as Government Furnished Equipment (GFE) through modification P00002 to the contract. (Sep 2014)

Quantity: 1 Box (1 box is equal to 10 each)
Unit of Measure: Each (EA)
Nomenclature: Valve, Disk, Nosecup
NSN: 4240-01-260-8703
GFM/P/E: Government Furnished Material (GFM)

Quantity: 1 Box (1 Box is equal to 10 each)
Unit of Measure: Each (EA)
Nomenclature: Valve, Disk, Outlet
NSN: 4240-01-502-7372
GFM/P/E: Government Furnished Material (GFM)

Quantity: 5 Each
Unit of Measure: Each (EA)
Nomenclature: M40 Faceblank Assemblies ***
NSN: 4240-01-415-4518
Part Number: 5-1-1001-20
GFM/P/E: Government Furnished Material (GFM)

*** "A quantity of five M40 Facepiece Assemblies, NSN: 4240-01-415-4518, Part Number 5-1-1001-20, are inserted as Government Furnished Material (GFM). The Facepiece Assemblies contain both the Outlet Valve Body and Nosecup Valve Seat and are provided in lieu of individual parts listed for Outlet Valve Body 5-1-1075 and Nosecup Valve Seat 5-1-1080. The GFM may be used at the contractor's discretion in conducting Airflow Resistance and Leakage Testing as required by DTL EA-R-1378C for First Article and Conformance testing." (Jul 2014).

H.2 CONTRACTOR ACCOUNTABILITY INSTRUCTIONS

(GFM, GFE, GFP, REPAIR MATERIEL, AND SMALL ARMS)

The contractor shall forward information required by the Contract Data Requirements List (CDRL) IAW the required distribution. The Data Item Description (DID) may be found at the following website: <https://assist.daps.dla.mil/quicksearch/>, reference DI-MGMT-80442, Report of Receipts, Inventory, Adjustments, and Shipments of Government Property. Submit the referenced report in the required interval via email to: mailto:tacom-lcmc.ilsc_governmentfurnishedpropertyteam@mail.mil

This information will account for Government assets while in the possession of the contractor until they are returned to the Government or its representative.

All shipping documentation accompanying repaired assets returned to the Government must have the following statement annotated in the remarks portion of the shipping document: RETURN FROM REPAIR, MARK FOR: (Insert the document number under which the assets were received)

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at the contractor location). NOTE: The quantity shipped under each document number must not exceed the quantity received under that same document number.

1.0 Discrepancies shall be distinguished and reported as one of the following:

(1.1)Shipping Type Discrepancy: This discrepancy is evident when freight received does not agree with the supply shipping documents. See DI-MGMT-80503, SF364, Report of Shipping (Item) and Packaging Discrepancy. Submit your report through the Department of Defense (DOD) WEBSDR system. You must first get access to WEBSDR by going to: <https://www.daas.dla.mil/daashome/websdr.asp>. Click on the link: System Access Request. Follow the prompts. Once in, choose the option WEBSDR from the menu (CAC required). There is also WEBSDR help desk information available at the above web site for system issues and help.

(1.2)Transportation Type Discrepancy: Reference DI-MGMT-80554, SF361, Transportation Discrepancy Report (TDR). TDRs are created to document the loss or damage to Government materiel to support the filing of claims against carriers for Government reimbursement. Submit email to: mailto:Tacom-lcmc.ilsc_Transportation@mail.mil.

2.0 For repair contracts where Government Furnished Materiel (GFM) or Government Furnished Property (GFP) is part of the contract:

(2.1)Receipt Acknowledgement: Shall be in the format of a DRA. Reference Appendix 3.29 of DoD 4000.25-2-M for format. Submit to: DAMI_tacommca@conus.army.mil for GFM, or DAMI_GovernmentFurni@conus.army.mil for GFP.

(2.2)Requisitions for GFM: Currently input by TACOM personnel via LMP based on NSNs and authorized quantities supplied by the Contract Specialist.

(2.3)Government Furnished Materiel (GFM) Consumption/Incorporation: The contractor is required to submit data monthly during the contract performance period to the supporting Management Control Activity (MCA) mailbox: mailto:tacom-lcmc.ilsc_governmentfurnishedpropertyteam@mail.mil. The notification shall be via BZE transaction. Reference DI-MGMT-80438B for additional information.

3.0 Excess GFM Reporting, in accordance with the FAR, subpart 45.6, the plant clearance officer will determine the categories of screening required and initiate screening action.

4.0 Small Arms Serialization Program (SASP), tracking Small Arms by serial number is required per Chapter 18 of DOD 4000.25-M, and AR710-3 Chapter4, and will be accomplished via data item description (DID) DI-MISC-80914B.

(4.1)One SASP transaction: (80CC) shall be furnished for each item shipped. All transactions from shipment will be submitted in one flat file text file (.txt) on CDROM and accompany shipment.

(4.2)Accountability: DOD5100.76-M requires a contractor to provide a written description of how accountability will be established and maintained for weapons and shall be in the form of an Accountability Plan and submitted to the following mailbox: mailto:tacom-lcmc.ilsc_governmentfurnishedpropertyteam@mail.mil for approval.

(4.3)Registry: SASP transactions are required for DOD Central Registry and shall be submitted via the internet using Web UIT. If unable to submit via Web UIT, submit by email to: uit@logsta.army.mil

[End of Clause]

*** END OF NARRATIVE H0001 ***