

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm Fixed Price

Page 1 Of 6

2. Amendment/Modification No.

P00002

3. Effective Date

2014MAR13

4. Requisition/Purchase Req No.

SEE SCHEDULE

5. Project No. (If applicable)

6. Issued By

U.S. ARMY CONTRACTING COMMAND
MATTHEW KUNKEL
WARREN, MICHIGAN 48397-5000
HTTP://CONTRACTING.TACOM.ARMY.MIL

Code

W56HZV

7. Administered By (If other than Item 6)

DCMA SANTA ANA
34 CIVIC CENTER PLAZA
ROOM 5001
SANTA ANA, CA 92701-4056

Code

S0513A

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)

WILLARD MARINE, INC.
1250 N GROVE ST
ANAHEIM, CA 92806-2113

9A. Amendment Of Solicitation No.

9B. Dated (See Item 11)

10A. Modification Of Contract/Order No.

W56HZV-14-F-0007

10B. Dated (See Item 13)

2013NOV21

Code 58367

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.

- A. This Change Order is Issued Pursuant To: _____ The Changes Set Forth In Item 14 Are Made In _____
The Contract/Order No. In Item 10A.
- 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).
- C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: _____
Mutual Agreement by the Parties
- 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)

LORETTA BURSEY
LORETTA.H.BURSEY@US.ARMY.MIL (586)282-8115

15B. Contractor/Offeror

15C. Date Signed

16B. United States Of America

16C. Date Signed

(Signature of person authorized to sign)

By _____ /SIGNED/
(Signature of Contracting Officer)

2014MAR13

NSN 7540-01-152-8070

30-105-02

STANDARD FORM 30 (REV. 10-83)

PREVIOUS EDITIONS UNUSABLE

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 2 of 6
	PIIN/SIIN W56HZV-14-F-0007 MOD/AMD P00002	
Name of Offeror or Contractor: WILLARD MARINE, INC.		

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: MATTHEW KUNKEL
 Buyer Office Symbol/Telephone Number: CCTA-HBF-B/(586)282-3548
 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: Countermine

*** End of Narrative A0000 ***

Contract No.: W56HZV-14-F-0007
 Modification No.: P00002

Prior Amount of Award: \$3,212,580
 Increase Amount: \$0
 Total Cumulative Obligation: \$3,212,580

1. The purpose of modification P00002 is to extend the delivery date for SLIN 0001AA and provide shipping instructions.

SECTION B SUPPLIES/SERVICES AND PRICES/COSTS

- a. The delivery date for SLIN 0001AA, DEL REL CD 001 has been changed from 21 MAR 2014 to 04 APR 2014.
 - b. Shipping instructions for rescue boats 1-8 under SLIN 0001AA have been added to the contract for DCMA Santa Ana, CA. Transportation Account Code (TAC) A8DK has been assigned for the shipment of the rescue boats. The serial numbers of the rescue boats are as follows: WLD16021C414, WLD16022C414, WLD16023C414, WLD16024C414, WLD16025D414, WLD16026D414, WLD16027D414, and WLD16028D414.
2. This modification also revises Section E to incorporate the below clause:

SECTION E - INSPECTION AND ACCEPTANCE

- a. Add FAR clause 52.246-2 INSPECTION OF SUPPLIES - FIXED PRICE.
3. As a result of this modification, the contract price is neither increased nor decreased.
 4. Except as provided for in this modification, all other terms and conditions remain unchanged and in full force and effect.

*** END OF NARRATIVE A0003 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-14-F-0007 MOD/AMD P00002

Name of Offeror or Contractor: WILLARD MARINE, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																					
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS																									
0001	SOLAS SF 490 RESCUE BOAT NSN: 9999-99-999-9999																									
0001AA	<p>PRODUCTION QUANTITY _____</p> <p>COMMODITY NAME: SOLAS SF 490 RESCUE BOAT CLIN CONTRACT TYPE: Firm Fixed Price PRON: P136H0612T PRON AMD: 03 ACRN: AA PSC: 9999</p> <p>The Safety of Life at Sea (SOLAS) Sea Force 490 Rescue Boat is comprised of Part Numbers WM-490SOB and WM-490SRS.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV3254G800 Y00000 M 2</p> <table border="1"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>4</td> <td>04-APR-2014</td> </tr> <tr> <td>002</td> <td>8</td> <td>20-APR-2014</td> </tr> <tr> <td>003</td> <td>8</td> <td>20-MAY-2014</td> </tr> <tr> <td>004</td> <td>8</td> <td>19-JUN-2014</td> </tr> <tr> <td>005</td> <td>8</td> <td>19-JUL-2014</td> </tr> <tr> <td>006</td> <td>6</td> <td>18-AUG-2014</td> </tr> </tbody> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS</p>	DEL REL CD	QUANTITY	DEL DATE	001	4	04-APR-2014	002	8	20-APR-2014	003	8	20-MAY-2014	004	8	19-JUN-2014	005	8	19-JUL-2014	006	6	18-AUG-2014	42	EA	\$ 76,490.00000	\$ 3,212,580.00
DEL REL CD	QUANTITY	DEL DATE																								
001	4	04-APR-2014																								
002	8	20-APR-2014																								
003	8	20-MAY-2014																								
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MOD/AMD P00002

Name of Offeror or Contractor: WILLARD MARINE, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>REQUISITION.</p> <p>Transportation Account Code (TAC) A&DK has been assigned for the shipment of the rescue boats. Shipping instructions are outlined in narrative B0001 below.</p> <p>(End of narrative F001)</p>				

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MOD/AMD P00002

Name of Offeror or Contractor: WILLARD MARINE, INC.

RESCUE BOAT SHIP-TO INSTRUCTIONS

(Mod)	(S/N)	(UIC)	(DODAAC)	(Assigned Hull)	(Ship To)	(POC)	(Email/Phone)
P00002	WLD16021C414	WCQQAA	W90JAD	LSV Hull#1	Installation Supply Division	BLDG 1610 Patch Road Fort Eustis, VA 23604,	Mark For: Kyle Blue, 757-651-5060
P00002	WLD16022C414	WFKHHD	W81E2B	LSV Hull#2	605th Transportation Detachment	545th Transportation Company BLDG 648 Bishop Point Rd. Pearl Harbor, HI 96860,	Mark For: CW4 Lloyd or CW3 Jones, 808-448-6646/33/32
P00002	WLD16023C414	WCQ9AA	W90GMF	LSV Hull#4	163rd Transportation Detachment	545th Transportation Company BLDG 648 Bishop Point Rd. Pearl Harbor, HI 96860	Mark For: CW4 Lloyd or CW3 Jones, 808-448-6646/33/32
P00002	WLD16024C414	WR7KAA	W91C54	LSV Hull#7	Building 648 Bishop Point Joint Base Pearl Harbor-Hickam, HI 96860		Mark For: CW4 Steve Lang, 808-448-7805 or SFC Bates 808-448-7805
P00002	WLD16025D414	WV4GAA	W91GP0	LSV Hull#3	203 Transportation Detachment (LSV) 720 East Ordinance Road Baltimore, MD 21226,		Mark For: CW4 John Krumsiek 410-789-6583 Ext. 1012 or SSG Rob Smith 410-7896583 Ext. 1014
P00002	WLD16026D414	WV4GAA	W91GP0	LSV Hull#8	203 Transportation Detachment (LSV) 720 East Ordinance Road Baltimore, MD 21226,		Mark For: CW4 John Krumsiek 410-789-6583 Ext. 1012 or SSG Rob Smith 410-789-6583 Ext 1014
P00002	WLD16027D414	WFKHA	W9013W	LSV Hull#6	545th HMOD APO, AE 09337,		Mark For: CW3 John Zabler
P00002	WLD16028D414	WC6GAA	W91F2K	LSV Hull#5	545th APO AE 09337,		Mark For: John Zabler

*** END OF NARRATIVE B0001 ***

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PIIN/SIIN W56HZV-14-F-0007

MOD/AMD P00002

Name of Offeror or Contractor: WILLARD MARINE, INC.

SECTION E - INSPECTION AND ACCEPTANCE

<u>Status</u>	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
E-1 ADDED	52.246-2	INSPECTION OF SUPPLIES--FIXED-PRICE	AUG/1996