

**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

2014APR25

4. Requisition/Purchase Req No.

SEE SCHEDULE

5. Project No. (If applicable)

6. Issued By

U.S. ARMY CONTRACTING COMMAND  
RICHARD T. MURPHY, JR  
WARREN, MICHIGAN 48397-5000  
HTTP://CONTRACTING.TACOM.ARMY.MIL

EMAIL: RICHARD.T.MURPHY2@US.ARMY.MIL

Code

W56HZV

7. Administered By (If other than Item 6)

DCMA WICHITA  
271 W. 3RD STREET NORTH  
SUITE 6000  
WICHITA, KS 67202-1212

Code

S1701A

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

WECKWORTH MANUFACTURING, INC.  
117 BAUGHMAN AVE  
HAYSVILLE, KS 67060-1305

9A. Amendment Of Solicitation No.

9B. Dated (See Item 11)

10A. Modification Of Contract/Order No.

W56HZV-14-P-0038

10B. Dated (See Item 13)

2013NOV15

Code 9J595

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: FAR 43.202
- 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)	
		VALENCIA LANE VALENCIA.LANE@US.ARMY.MIL (586)282-6394	
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)	2014APR25

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>	<b>Page 2 of 6</b>
	PIIN/SIIN W56HZV-14-P-0038      MOD/AMD P00002	
<b>Name of Offeror or Contractor:</b> WECKWORTH MANUFACTURING, INC.		

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 \*\*\*

PURCHASE ORDER NUMBER: W56HZV-14-P-0038  
MODIFICATION...: P00002  
CONTRACTOR.....: WECKWORTH MANUFACTURING, INC

Previous Contract Amount: \$21,550.00  
Amount of this Contract: \$ 0.00  
Total Contract Amount...: \$21,550.00

CLIN: 0001AA  
ITEM NAME: STRAP, CARRIER EXTENSION  
NSN: 5340-01-539-5587  
PART NUMBER: 2-6-0872  
Quantity: 11,000 each

1. MODIFICATION P00001 IS CANCELLED AND WILL NOT BE USED.
2. The purpose of this no cost unilateral Modification P00002 to purchase order W56HZV-14-P-0038 is to revise the inspection and acceptance designators for the First Article Test Report (FAT) submission.
3. In Section B, SUPPLIES OR SERVICES AND PRICES/COSTS, CLIN 0001AB, the FAT report Inspection designator is hereby changed from origin to destination and incorporated into the purchase order.
4. As a result of modification P00002, Section B has been revised.
5. The total 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 this modification P00002, all terms and conditions of purchase order W56HZV-14-P-0038 remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A0003 \*\*\*



CONTINUATION SHEET

Reference No. of Document Being Continued  
PIIN/SIIN W56HZV-14-P-0038 MOD/AMD P00002

Name of Offeror or Contractor: WECKWORTH MANUFACTURING, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
	<table><tr><td data-bbox="272 281 354 302"><u>REL CD</u></td><td data-bbox="435 281 581 302"><u>QUANTITY</u></td><td data-bbox="662 281 743 302"><u>DATE</u></td></tr><tr><td data-bbox="298 306 331 327">001</td><td data-bbox="500 306 516 327">1</td><td data-bbox="646 306 769 327">14-APR-2014</td></tr><tr><td data-bbox="418 361 435 382">\$</td><td data-bbox="555 361 623 382">100.00</td><td></td></tr></table>	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	14-APR-2014	\$	100.00					
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	1	14-APR-2014												
\$	100.00													

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

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**PIIN/SIIN** W56HZV-14-P-0038

**MOD/AMD** P00002

**Name of Offeror or Contractor:** WECKWORTH MANUFACTURING, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 6 of 6**

PIIN/SIIN W56HZV-14-P-0038

MOD/AMD P00002

**Name of Offeror or Contractor:** WECKWORTH MANUFACTURING, INC.

## SECTION E - INSPECTION AND ACCEPTANCE

<u>Status</u>	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
E-1 CHANGED	52.246-4028 (TACOM)	INSPECTION AND ACCEPTANCE POINTS: ORIGIN	NOV/2005

The Government's inspection and acceptance of the supplies offered under this contract/purchase order shall take place at ORIGIN. Offeror must specify below the exact name, address, and CAGE of the facility where supplies to be furnished under this contract/purchase order will be available for inspection/acceptance.

INSPECTION POINT: Weckworth Manufacturing , Inc. DBA WECKWORTH-LANGDON 9J595  
(Name) (CAGE)

117 Baughman Ave. Haysville, KS 67060  
(Address) (City) (State) (Zip)

ACCEPTANCE POINT: Weckworth Manufacturing , Inc. DBA WECKWORTH-LANGDON 9J595  
(Name) (CAGE)

117 Baughman Ave. Haysville, KS 67060  
(Address) (City) (State) (Zip)

[End of Clause]