

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS
OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30

1. REQUISITION NUMBER
MIPR6MMCDJ9874

PAGE 1 OF 9

2. CONTRACT NO.
M67854-06-D-5034

3. AWARD/EFFECTIVE DATE
20-Oct-2006

4. ORDER NUMBER
0003

5. SOLICITATION NUMBER

6. SOLICITATION ISSUE DATE

7. FOR SOLICITATION
INFORMATION CALL:

a. NAME

b. TELEPHONE NUMBER (No Collect Calls)

8. OFFER DUE DATE/LOCAL TIME

9. ISSUED BY
MARCORSYSCOM
2200 LESTER STREET
QUANTICO VA

CODE M67854

10. THIS ACQUISITION IS
 UNRESTRICTED
 SET ASIDE: % FOR
 SMALL BUSINESS
 HUBZONE SMALL BUSINESS
 8(A)

11. DELIVERY FOR FOB
DESTINATION UNLESS
BLOCK IS MARKED
 SEE SCHEDULE

12. DISCOUNT TERMS
Net 30 Days

TEL: 703-432-3266

FAX:

NAICS: 423410
SIZE STANDARD: 100

13a. THIS CONTRACT IS A RATED ORDER
UNDER DPAS (15 CFR 700)

13b. RATING DO-A5

14. METHOD OF SOLICITATION

RFQ IFB RFP

15. DELIVER TO

CODE

SEE SCHEDULE

16. ADMINISTERED BY
DCMA ST. PETERSBURG
GADSDEN BLDG, SUITE 200 9549 KOGER BLVD
ST. PETERSBURG FL 33702-2456

CODE S1009A

SCD: A

17a. CONTRACTOR/OFFEROR

CODE 1UMJ7

GYROCAM SYSTEMS LLC
KEN SANBORN
8100 15TH ST E
SARASOTA FL 34243-2708

18a. PAYMENT WILL BE MADE BY

CODE HQ0338

DFAS-COLUMBUS CENTER
DFAS COLUMBUS CENTER-SOUTH ENTITLEMENT OF
COLUMBUS OH 43218-2264

TEL. 941-355-3206

FACILITY
CODE

17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT
SUCH ADDRESS IN OFFER

18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK
BELOW IS CHECKED SEE ADDENDUM

19. ITEM NO.

20. SCHEDULE OF SUPPLIES/ SERVICES

21. QUANTITY

22. UNIT

23. UNIT PRICE

24. AMOUNT

SEE SCHEDULE

25. ACCOUNTING AND APPROPRIATION DATA

See Schedule

26. TOTAL AWARD AMOUNT (For Govt. Use Only)

\$51,730,000.00

27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3, 52.212-5 ARE ATTACHED.

ADDENDA ARE ARE NOT ATTACHED

27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED.

ADDENDA ARE ARE NOT ATTACHED

28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES
 TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS
SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS
SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.

29. AWARD OF CONTRACT: REFERENCE Quote from Ken Sanborn
 OFFER DATED 05-Oct-2006 . YOUR OFFER ON SOLICITATION
(BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE
SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS: SEE SCHEDULE

30a. SIGNATURE OF OFFEROR/CONTRACTOR

31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)

31c. DATE SIGNED

Terry McGinn

20-Oct-2006

30b. NAME AND TITLE OF SIGNER
(TYPE OR PRINT)

30c. DATE SIGNED

31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT)

TERRY MCGINN / CONTRACTING OFFICER

TEL: 703-432-5028

EMAIL: terence.mcginns@usmc.mil

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STANDARD FORM 1449 (REV 4/2002)
Prescribed by GSA
FAR (48 CFR) 53.212

**SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS
(CONTINUED)**

PAGE 2 OF 9

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
SEE SCHEDULE					

32a. QUANTITY IN COLUMN 21 HAS BEEN

RECEIVED INSPECTED ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED:

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE
32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
	32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE	

33. SHIP NUMBER <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	37. CHECK NUMBER
38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY		

41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT		42a. RECEIVED BY (<i>Print</i>)	
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	41c. DATE	42b. RECEIVED AT (<i>Location</i>)	
		42c. DATE REC'D (YY/MM/DD)	42d. TOTAL CONTAINERS

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Section SF 1449 - CONTINUATION SHEET

Exhibit/Attachment Table of Contents

DOCUMENT TYPE	DESCRIPTION	PAGES	DATE
Attachment 1	Delivery Schedule	1	20-OCT-2006
Attachment 2	Shipping Data	1	20-OCT-2006

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0009	360 Degree Camera System FFP Overpacked with Operator, Maintenance and Parts manual. In accordance with (IAW) the Statement of Work (SOW) and Performance Specifications. This CLIN includes all reports (ie 0002) as in CLIN 0001 of the Basic Contract. Refer to attached shipping requirements. FOB: Destination PURCHASE REQUEST NUMBER:	(b)(4)	Each	(b)(4)	(b)(4)

NET AMT (b)(4)

ACRN AA
 CIN: (b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0010	Integration/Installation FFP FFP IAW the SOW and PS. All integration and installation work shall be completed within 365 days after first installation. FOB: Destination PURCHASE REQUEST NUMBER:	(b)(4)		(b)(4)	

NET AMT (b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0010AA	Integration/Installation RG-31 FFP	(b)(4)	Each	(b)(4)	(b)(4)

All integration and installation work shall be completed within 365 days after first installation.
 FOB: Destination
 PURCHASE REQUEST NUMBER: (b)(4)

NET AMT (b)(4)

ACRN AA
 CIN: (b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0010AB	Integration/Installation JEERV FFP	(b)(4)	Each	(b)(4)	(b)(4)

All integration and installation work shall be completed within 365 days after first installation.
 FOB: Destination
 PURCHASE REQUEST NUMBER (b)(4)

NET AMT (b)(4)

ACRN AA
 CIN: (b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0011	Operator/Maintenance Training FFP				
	IAW the SOW and PS. Dates for training to be determined but no later than 365 days after date of award.				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: (b)(4)				

NET AMT (b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0011AA	Training CONUS FFP	(b)(4)	Each	(b)(4)	(b)(4)
	IAW the SOW and PS. Dates for training to be determined but no later than 365 days after date of award.				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: (b)(4)				

NET AMT (b)(4)

ACRN AA
CIN: (b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0011AB	Training OCONUS FFP	(b)(4)	Each	(b)(4)	(b)(4)
IAW the SOW and PS. Dates for training to be determined but no later than 365 days after date of award.					
FOB: Destination					
PURCHASE REQUEST NUMBER: (b)(4)					

ACRN AA
CIN: (b)(4)

NET AMT (b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0012	Instructor Training CONUS FFP	(b)(4)	Each	(b)(4)	(b)(4)
IAW the SOW and PS. Date for Instructor Training to be determined but no later than 365 days after date of award.					
FOB: Destination					
PURCHASE REQUEST NUMBER: (b)(4)					

ACRN AA
CIN: (b)(4)

NET AMT (b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0013	Deployment Blocks FFP	(b)(4)	Each	(b)(4)	(b)(4)
Delivery or deployment will be shipped in the same schedule as the camera systems. See attached Camera System schedule.					
FOB: Destination					
PURCHASE REQUEST NUMBER: (b)(4)					

NET AMT

ACRN AA
CIN: (b)(4) (b)(4)

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0009	Origin	Government	Origin	Government
0010	N/A	N/A	N/A	Government
0010AA	Destination	Government	Destination	Government
0010AB	Destination	Government	Destination	Government
0011	Destination	Government	Destination	Government
0011AA	Destination	Government	Destination	Government
0011AB	Destination	Government	Destination	Government
0012	N/A	Government	N/A	Government
0013	Origin	Government	Origin	Government

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0009	19-NOV-2006	(b)(4)	N/A FOB: Destination	
0009	19-DEC-2006	(b)(4)	N/A FOB: Destination	

0009	18-JAN-2007	(b)(4)	N/A FOB: Destination	
0009	17-FEB-2007	(b)(4)	N/A FOB: Destination	
0009	19-MAR-2007	(b)(4)	N/A FOB: Destination	
0010	N/A	(b)(4)	N/A	N/A
0010AA	N/A	(b)(4)	N/A	N/A
0010AB	N/A	N/A	N/A	N/A
0011	N/A	N/A	N/A	N/A
0011AA	N/A	N/A	N/A	N/A
0011AB	N/A	N/A	N/A	N/A
0012	N/A	N/A	N/A	N/A
0013	N/A	N/A	N/A	N/A

ACCOUNTING AND APPROPRIATION DATA

(b)(4)

CLAUSES INCORPORATED BY FULL TEXT

MARCORSYSCOM WAWF INSTRUCTIONS TO CONTRACTORS

ELECTRONIC INVOICING PROCEDURES (MARCORSYSCOM Feb 2006)

In compliance with DFARS 252.232-7003, "Electronic Submission of Payment Request (May 2006)", the United States Marine Corps (USMC) utilizes WAWF-RA to electronically process vendor request for payment. The contractor is required to utilize this system when processing invoices and receiving reports under this contract.

The contractor shall (i) ensure an Electronic Business Point of Contract (POC) is designated in Central Contractor Registration at <http://www.ccr.gov> and (ii) register to use WAWF-RA at the <https://wawf.eb.mil/> within ten (10) days after award of the contract or modification incorporating WAWF-RA into the contract. Step by step procedures to register are available at the <https://wawf.eb.mil/>.

The USMC WAWF-RA point of contact for this contract is (1) Major Robert Gordon and can be reached on 703-432-3631 or via email at Robert.S.Gordon@usmc.mil

The contractor is directed to use the [2 in 1] format when processing invoices and receiving reports. For all requirements, the contractor shall use the Marine Corps Systems Command DODAAC (M67854) as the DODAAC for all shipping addresses, even if the ship-to address is other than the Marine Corps Systems Command.

DFAS-Columbus
P.O. Box 369022
Attn: Kansas-M67443
Columbus, Ohio 43236-9022

E-Mail: CCO-KC-VPIS@DFAS.MIL
PHONE: 1-800-756-4571 #2 then #4
WAWF: <https://wawf.eb.mil/>
VPIS: <https://www.dfas.mil/money/vendor>

Data entry information in WAWF:
Payment Office DoDAAC: HQ0338
Issue By DoDAAC: M67854
Admin Office DoDAAC: S1109A
Ship To/Service Acceptor DoDAAC: M67855/EXT PG15
Contract Number: M67854-06-D-5034

Before closing out of an invoice session in WAWF-RA, but after submitting your document or documents, the contractor will be prompted to send additional email notifications. The contractor shall click on [Send Additional Email Notifications] block on the page that appears. Add the primary point of contact's email address (provided above) in the first email address block and add the alternate point of contact's email address in the following block. This additional notification to the government is important to ensure the appropriate point of contact is aware that the invoice documents have been submitted into the WAWF-RA system.

NOTE: The POCs identified above are for WAWF issues only. Any other contracting questions/problems should be addressed to the POC identified in Section A of the contract.

30 DACA		
	OIF	OEF
RG-31	(b)(4)	
JERRV		
Spares		
Subtotal		

60 DACA		
	OIF	OEF
RG-31	(b)(4)	
JERRV		
Spares		
Subtotal		

90 DACA		
	OIF	OEF
RG-31	(b)(4)	
JERRV		
Spares		
Subtotal		

120 DACA					
	OIF	OEF	FLW*	H'ville*	NTC*
RG-31	(b)(4)				
JERRV					
Spares					
Subtotal					

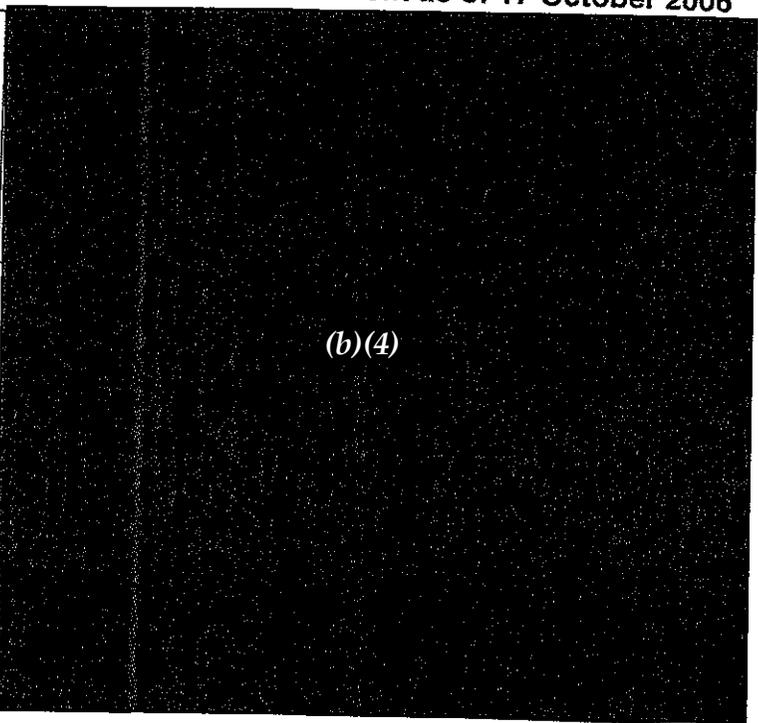
150 DACA		
	OIF	OEF
RG-31	(b)(4)	
JERRV		
Spares		
Subtotal		

Total Contract				
	OIF	OEF	Training***	Total
RG-31	(b)(4)			
JERRV				
Spares				
Total**				

All OEF Items Ship to Dover, Delaware.
Ship to Charleston, SC for OIF items.

Training Sites***
Huntsville, Alabama
Fort Leonard Wood, Missouri
National Training Center, Barstow, California

Current as of 17 October 2006

<i>All OIF Deliveries (Balad)</i>	 <p>(b)(4)</p>
<i>All OEF Deliveries (Bagram)</i>	
<i>Fort Leonard Wood, Missouri</i>	
<i>Huntsville, Alabama</i> <i>Barstow, California</i>	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	J	1 17
6. ISSUED BY MARINE CORPS SYSTEMS COMMAND-C70 2200 LESTER STREET QUANTICO VA 22047		CODE MB7854	7. ADMINISTERED BY (If other than Item 6) DCMAST, PETERSBURG GARDEN BLDG, SUITE 200 5849 KODGER BLVD ST. PETERSBURG FL 33702-2465	5. PROJECT NO. (if applicable)	CODE S1109A
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) GYROCAM SYSTEMS LLC KEN SANBORN 8100 15TH ST E SARASOTA FL 34243-2708				9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
CODE 1UMU7				X 10A. MOD. OF CONTRACT/ORDER NO. MB7854-06-D-8034	
FACILITY CODE				X 10B. DATED (SEE ITEM 13) 31-May-2006	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 4. The hour and date specified for receipt of offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended.					
Offer 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 amendment; (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)					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) 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 date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).					
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF MUTUAL AGREEMENT OF THE PARTIES					
D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: k1strmar061657 The purpose of this modification is to add CLINS 0009, 0010, 0010AA, 0010AB, 0011, 0011AA, 0011AB, 0012, and 0013 to the Basic Contract. Additionally, this modification makes changes to the statement of work as summarized in the summary of changes.					
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) KEN SANBORN Pres + CEO			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Terence J. McGinn		
15B. CONTRACTOR/OFFEROR <i>[Signature]</i> (Signature of person authorized to sign)			15C. DATE SIGNED 10/19/2006		16B. UNITED STATES OF AMERICA BY <i>[Signature]</i> (Signature of Contracting Officer)
APPROVED BY OIRM 11-84			30-105-04		16C. DATE SIGNED 19 Oct 2006

M67854-06-D-5034



Page 2 of 17

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

SUPPLIES OR SERVICES AND PRICES

CLIN 0009 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0009	360 Degree Camera System FFP	(b)(4)	Each	(b)(4)	(b)(4)

Overpacked with Operator, Maintenance and Parts manual. In accordance with (IAW) the Statement of Work (SOW) and Performance Specifications. This CLIN includes all reports (ie 0002) as in CLIN 0001 of the Basic Contract.
FOB: Destination

MAX NET AMT

(b)(4)

CLIN 0010 is added as follows:

M67854-06-D-5034

(12)

Page 3 of 17

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0010	Integration/Installation FFP			(b)(4)	
FFP LAW the SOW and PS. All integration and installation work shall be completed within 365 days after first installation.					
FOB: Destination					

NET AMT (b)(4)

SUBCLIN 0010AA is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0010AA	Integration/Installation RG-31 FFP	(b)(4)	Each	(b)(4)	
FOB: Destination					

MAX NET AMT (b)(4)

SUBCLIN 0010AB is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0010AB	Integration/Installation JEERV FFP	(b)(4)	Each	(b)(4)	
FOB: Destination					

MAX NET AMT (b)(4)

CLIN 0011 is added as follows:

M67854-06-D-5034



Page 4 of 17

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0011	Operator/Maintenance Training FFP IAW the SOW and PS. FOB: Destination				

NET AMT (b)(4)

SUBCLIN 0011AA is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0011AA	Training CONUS FFP IAW the SOW and PS. FOB: Destination	(b)(4)	Each		(b)(4)

MAX NET AMT (b)(4)

SUBCLIN 0011AB is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0011AB	Training OCONUS FFP IAW the SOW and PS. FOB: Destination	(b)(4)	Each		(b)(4)

MAX NET AMT (b)(4)

CLIN 0012 is added as follows:

M67854-06-D-5034



Page 5 of 17

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0012	Instructor Training CONUS FFP IAW the SOW and PS. FOB: Destination	(b)(4)	Each		(b)(4)

MAX NET AMT (b)(4)

CLIN 0013 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0013	Deployment Blocks FFP FOB: Destination	(b)(4)	Each		(b)(4)

MAX NET AMT (b)(4)

DELIVERIES AND PERFORMANCE

The following Delivery Schedule for SUBCLIN 000201 has been deleted:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
18-AUG-2006		N/A FOB: Destination	

The following Delivery Schedule for SUBCLIN 000202 has been deleted:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
07-AUG-2006		N/A FOB: Destination	

The following Delivery Schedule for SUBCLIN 000203 has been deleted:

M67854-06-D-5034



Page 6 of 17

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
18-AUG-2006		N/A FOB: Destination	

The following Delivery Schedule for SUBCLIN 000204 has been deleted:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
18-AUG-2006		N/A FOB: Destination	

The following Delivery Schedule for SUBCLIN 000205 has been deleted:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
18-AUG-2006		N/A FOB: Destination	

The following Delivery Schedule for SUBCLIN 000206 has been deleted:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
14-AUG-2006		N/A FOB: Destination	

The following Delivery Schedule for SUBCLIN 000209 has been deleted:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
31-AUG-2006		N/A FOB: Destination	

The following Delivery Schedule for SUBCLIN 000210 has been deleted:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
07-AUG-2006		N/A FOB: Destination	

The following Delivery Schedule for SUBCLIN 000211 has been deleted:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
07-AUG-2006		N/A FOB: Destination	

The following Delivery Schedule for SUBCLIN 000212 has been deleted:

M67854-06-D-5034

Page 7 of 17

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
07-AUG-2006		N/A FOB: Destination	

The following Delivery Schedule for SUBCLIN 000213 has been deleted:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
07-AUG-2006		N/A FOB: Destination	

The following Delivery Schedule for SUBCLIN 000214 has been deleted:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
07-AUG-2006		N/A FOB: Destination	

INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for CLIN 0009:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Origin	Government	Origin	Government

The following Acceptance/Inspection Schedule was added for CLIN 0010:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0010AA:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0010AB:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

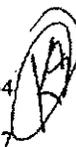
The following Acceptance/Inspection Schedule was added for CLIN 0011:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0011AA:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

M67854-06-D-5034



Page 8 of 17

The following Acceptance/Inspection Schedule was added for SUBCLIN 0011AB:

INSPECT AT	INSPECT BY	ACCEPT AT
Destination	Government	Destination

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for CLIN 0012:

INSPECT AT	INSPECT BY	ACCEPT AT
N/A	Government	N/A

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for CLIN 0013:

INSPECT AT	INSPECT BY	ACCEPT AT
Origin	Government	Origin

ACCEPT BY
Government

The following have been added by full text:

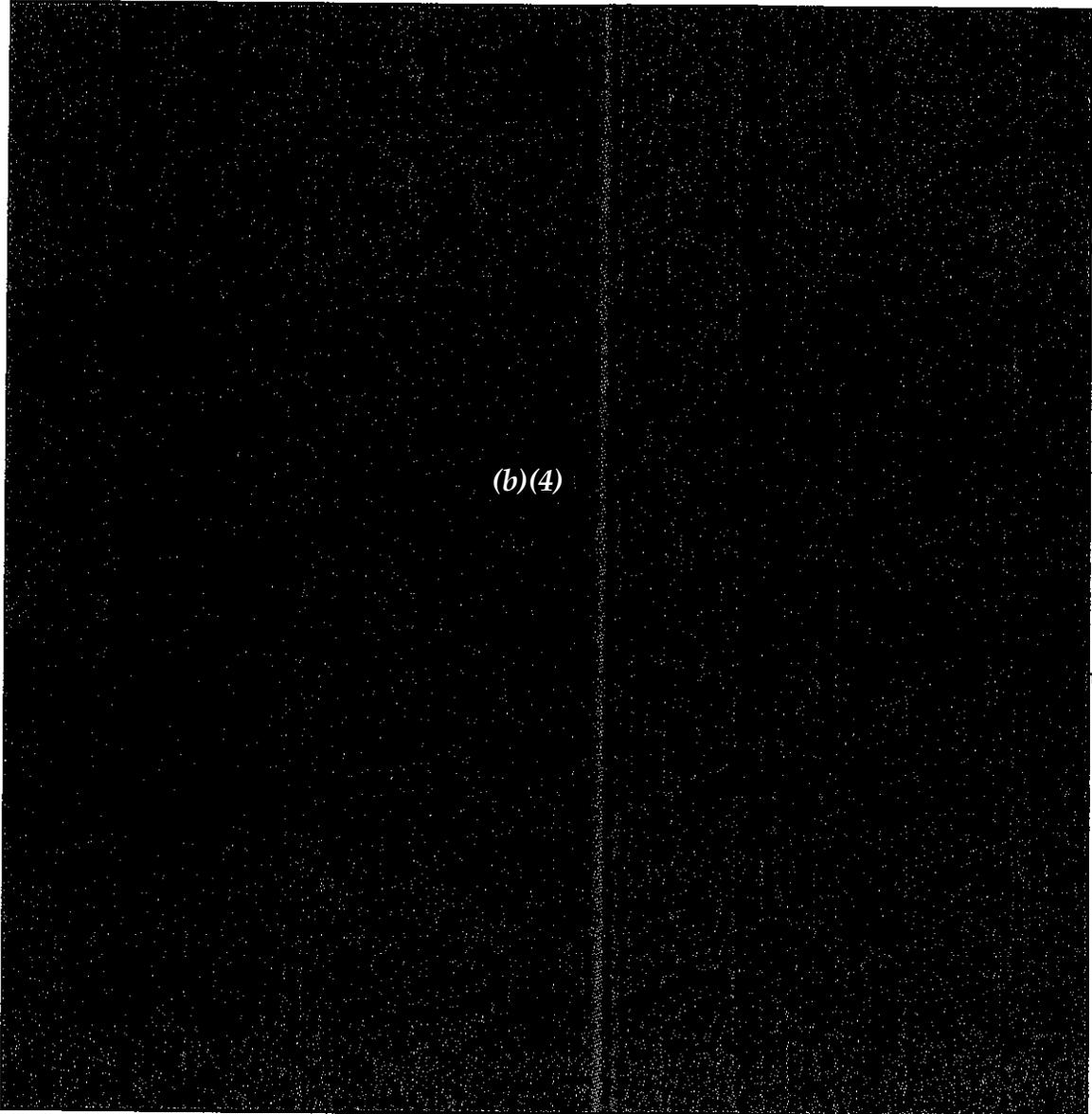
M67854-06-D-5034



Page 9 of 17

The following have been modified:
STATEMENT OF WORK

**STATEMENT OF WORK
FOR
360 DEGREE CAMERA SYSTEM AND INTEGRATION**

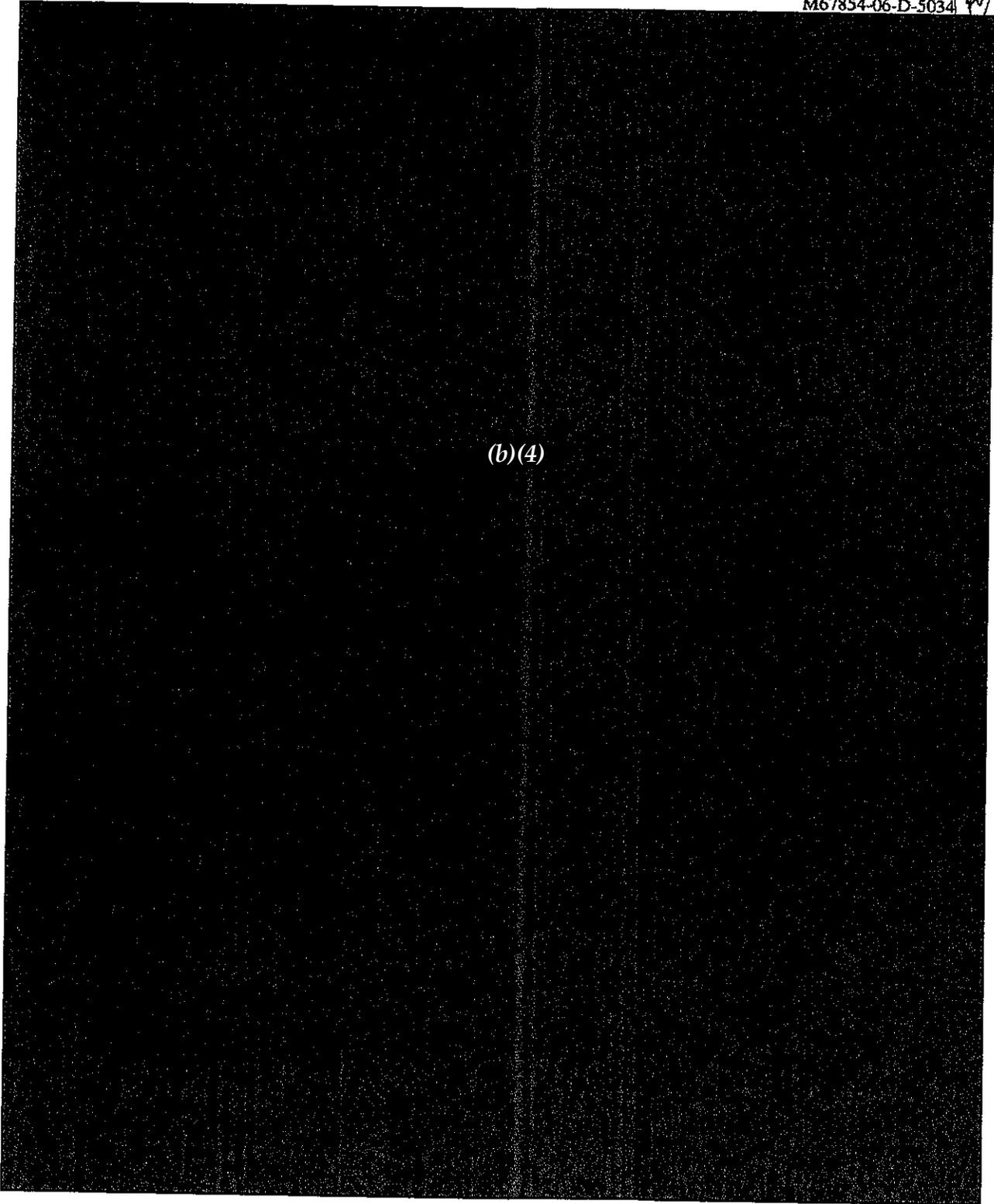


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M67854-06-D-5034

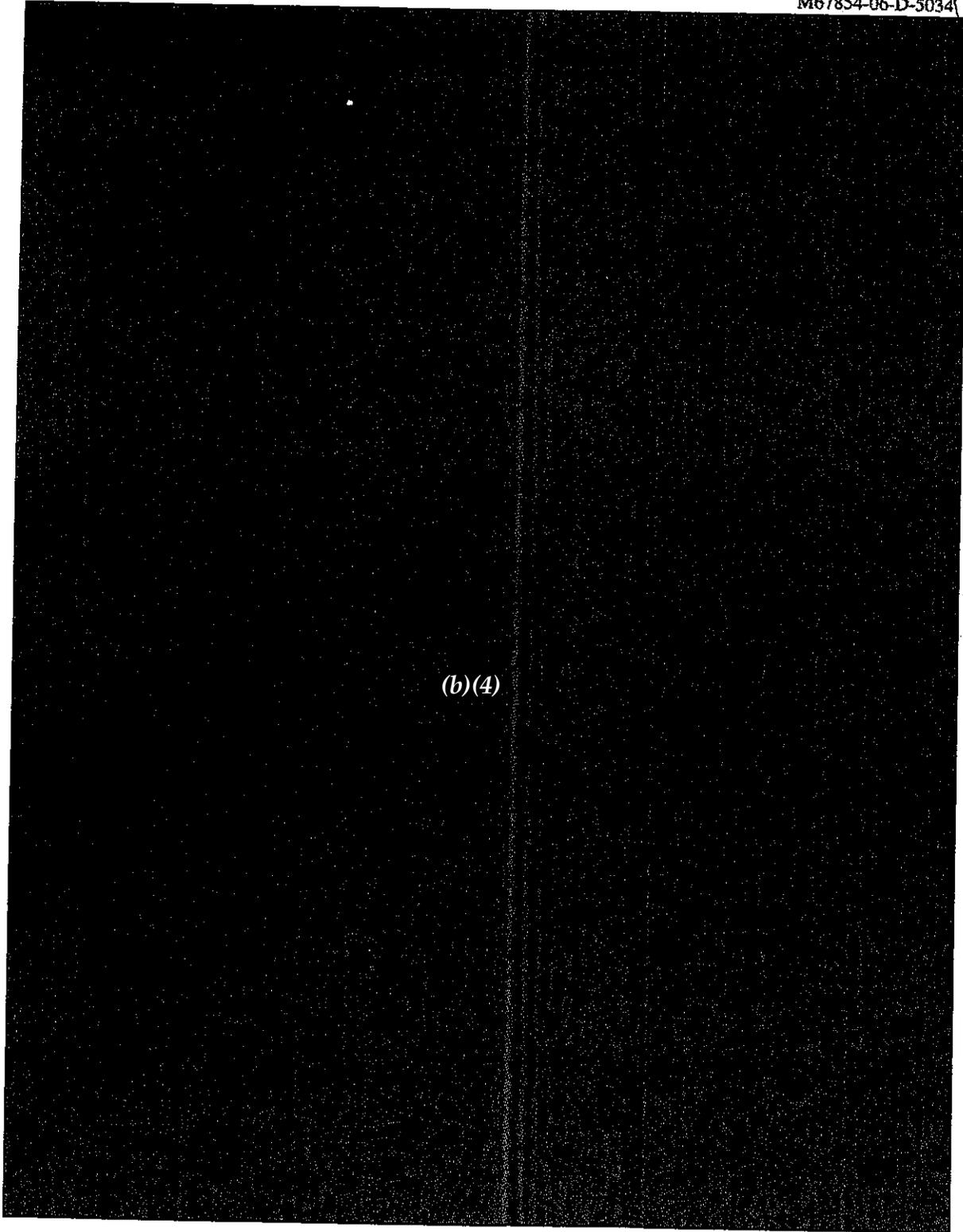
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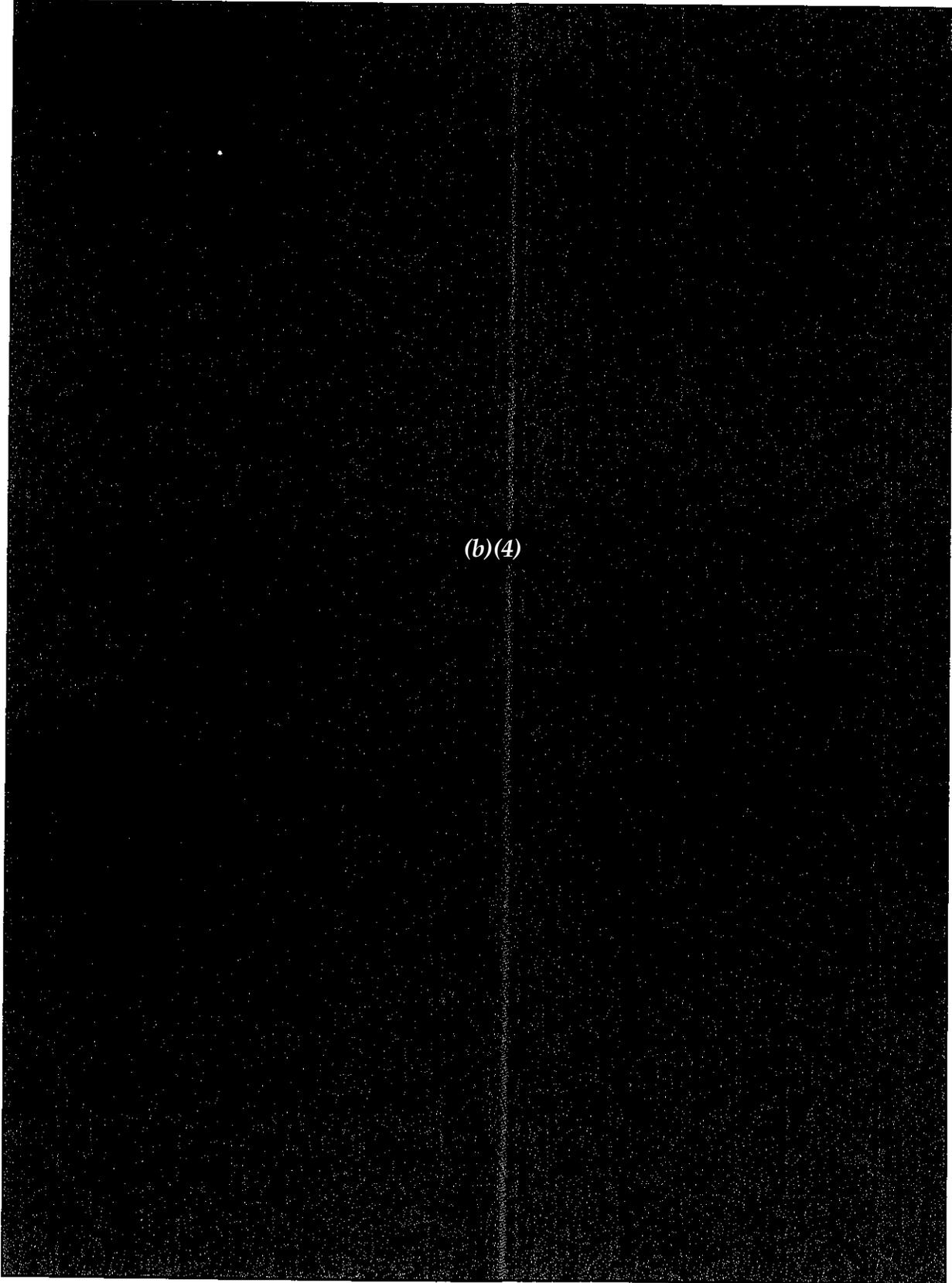
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M67854-06-D-5034

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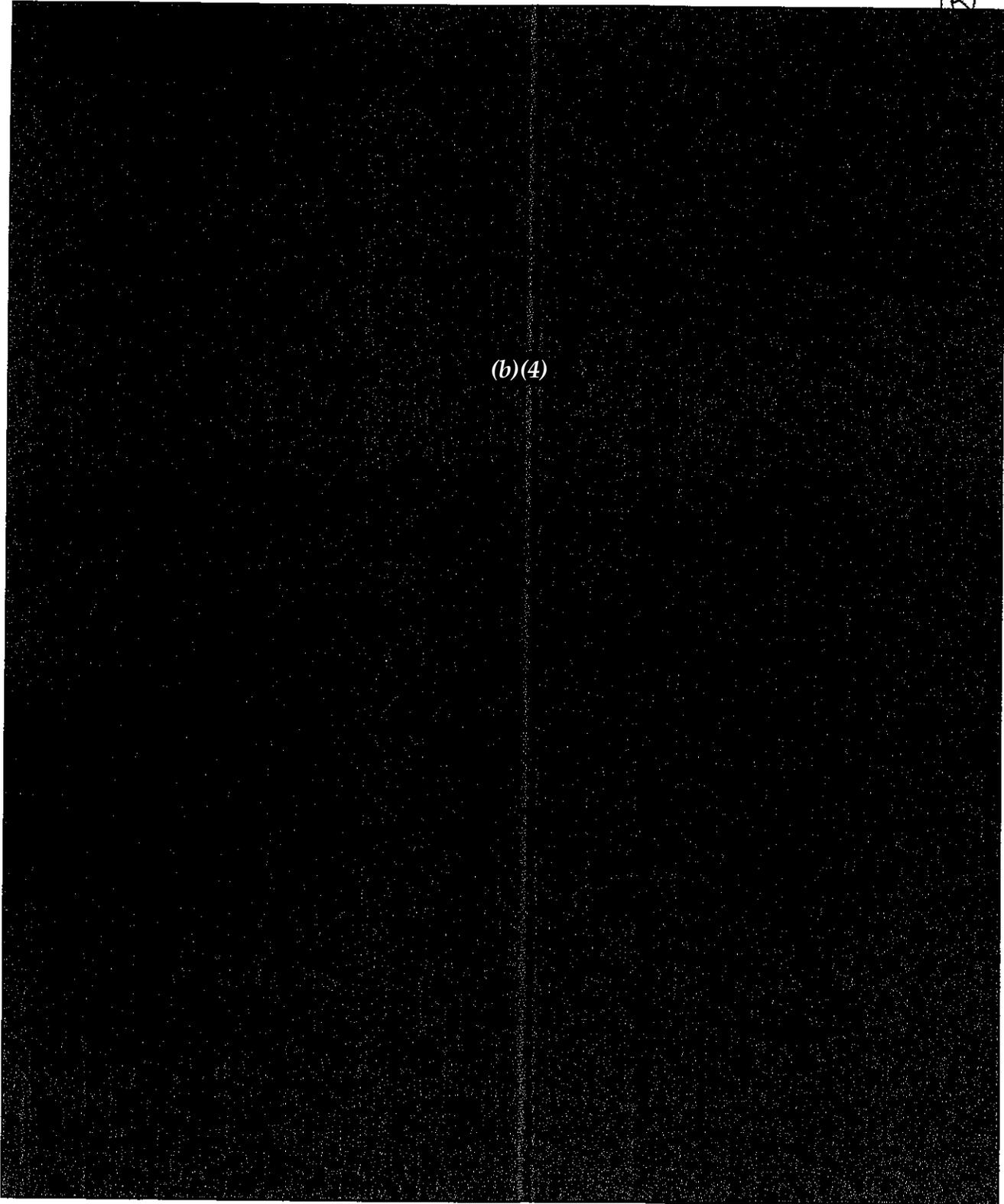


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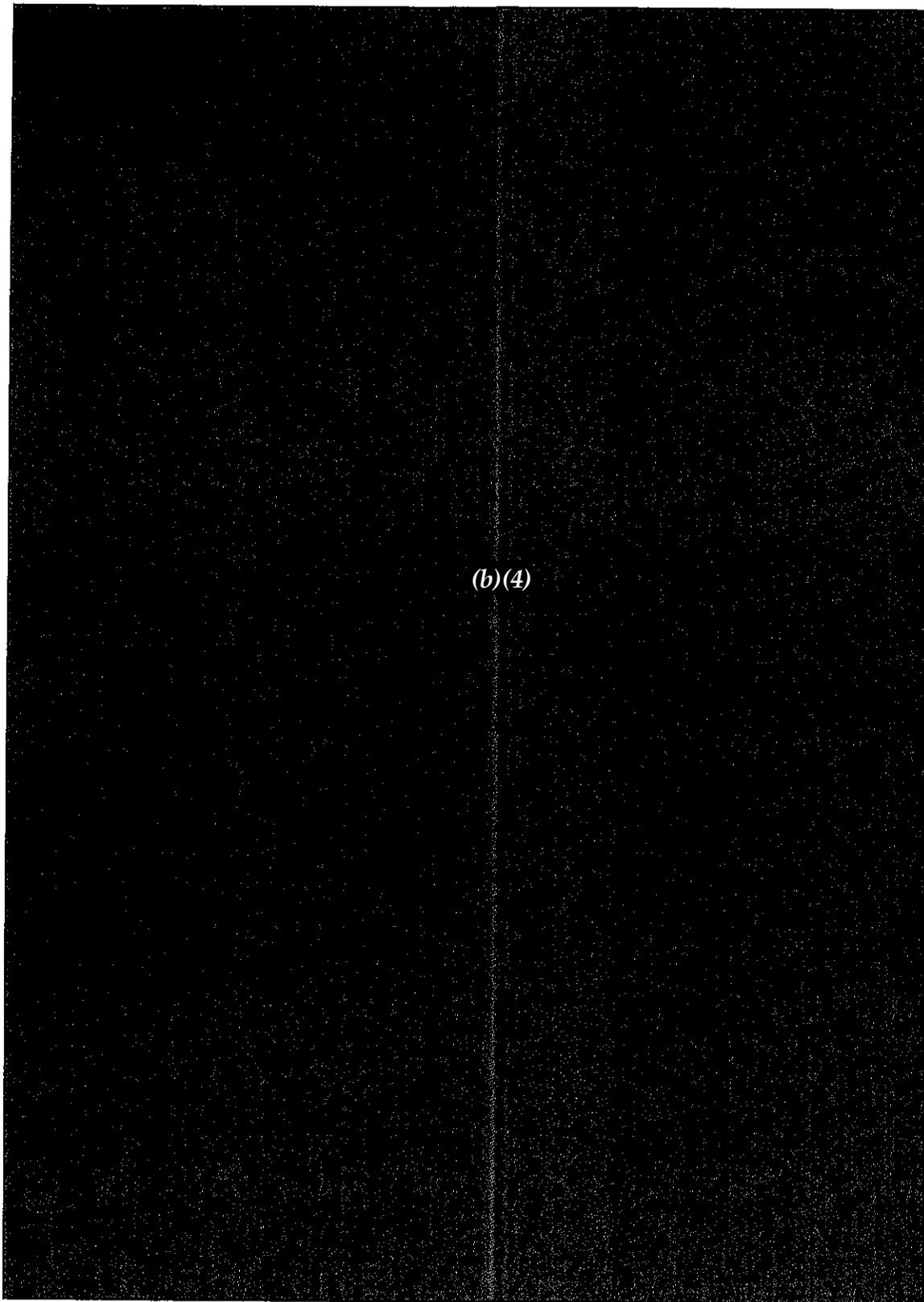


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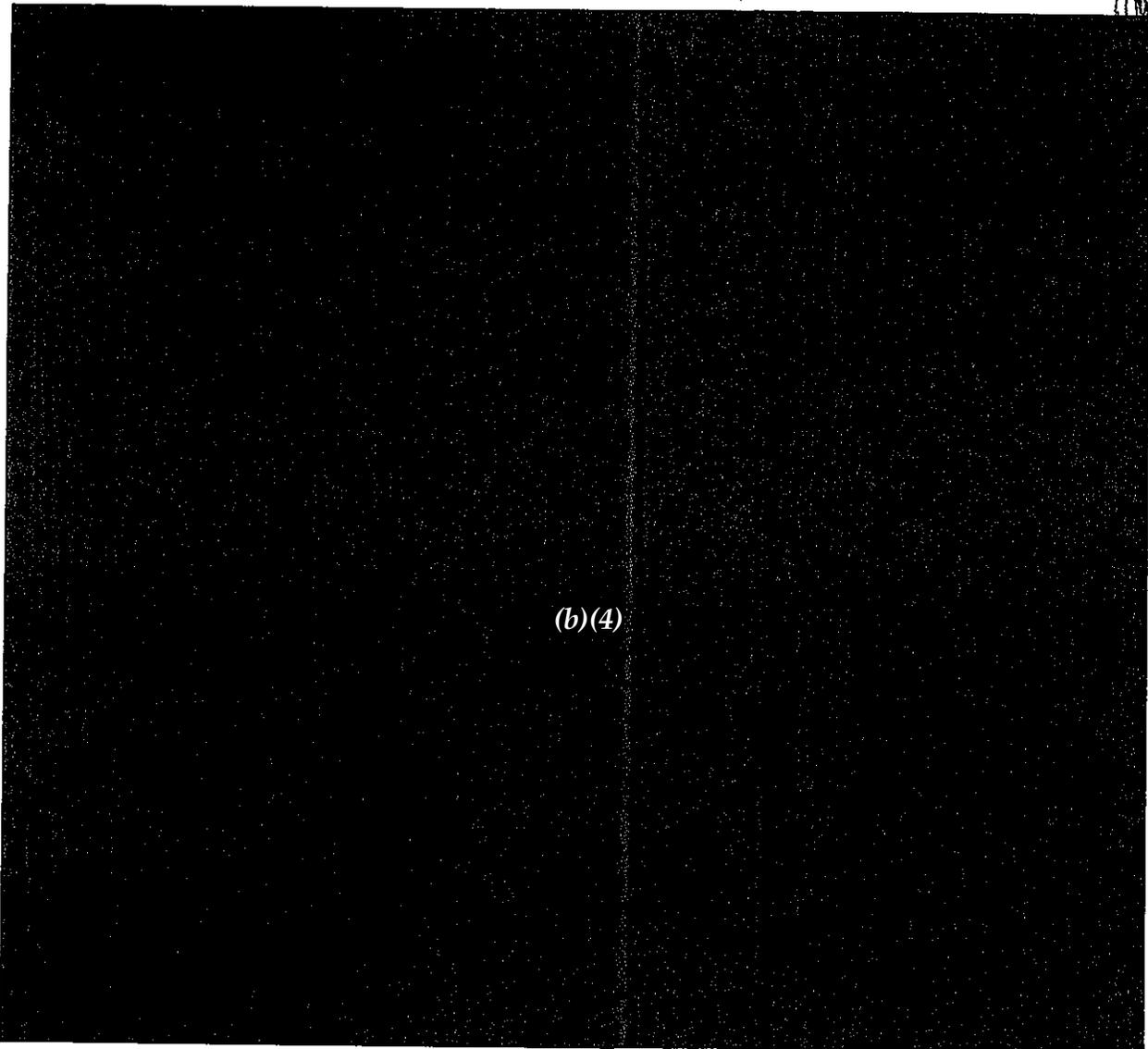


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(b)(4)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE OF PAGES	
2. AMENDMENT/MODIFICATION NO. 01		3. EFFECTIVE DATE 19-Dec-2006	4. REQUISITION/PURCHASE REQ. NO. MFRGAMCDJ9674		J	1 2
6. ISSUED BY MARGORSSYSCOM 2200 LESTER STREET QUANTICO VA		CODE M67854	7. ADMINISTERED BY (If other than item 6) DCMA ST. PETERSBURG GADSDEN BLDG, SUITE 200 9949 KOBER BLVD ST. PETERSBURG FL 33702-2455		5. PROJECT NO. (If applicable) S1009A	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) GYROCAM SYSTEMS LLC KEN SANBORN 8100 16TH ST E SARASOTA FL 34243 2708				9A. AMENDMENT OF SOLICITATION NO.		
				9B. DATED (SEE ITEM 11)		
				X 10A. MOD. OF CONTRACT/ORDER NO. M67854-06-D-5034-0003		
CODE 1UMJ7				X 10B. DATED (SEE ITEM 13) 20-Oct-2006		
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS						
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer 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 amendment; (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)						
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT ORDERS IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.						
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) 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 date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).						
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: MUTUAL AGREEMENT OF PARTIES						
D. OTHER (Specify type of modification and authority)						
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.						
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: kristmar07518 The purpose of this modification is to incorporate a revised delivery schedule as summarized in the attached document dated 19 December 2006, Revised Delivery Schedule. This modification also incorporates changes to the deployment block's and a schedule of ship short items of the deployment blocks is attached.						
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) KEN SANBORN Procs + CEO				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)		
15B. CONTRACTOR OFFEROR <i>[Signature]</i> (Signature of person authorized to sign)				15C. DATE SIGNED 1/8/2007		16B. UNITED STATES OF AMERICA BY <i>[Signature]</i> (Signature of Contracting Officer)
EXCEPTION TO SF 30 APPROVED BY OIRM 11-84				16C. DATE SIGNED 10 January 2007		STANDARD FORM 30 (Rev. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

30-105-04

STANDARD FORM 30 (Rev. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

DELIVERIES AND PERFORMANCE

The following Delivery Schedule for CLIN 0009 has been deleted:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UTC
19-NOV-2006	(b) (4)	N/A FOB: Destination	
19-DEC-2006		N/A FOB: Destination	
18-JAN-2007		N/A FOB: Destination	
17-FEB-2007		N/A FOB: Destination	
19-MAR-2007		N/A FOB: Destination	

TABLE OF CONTENTS

The Table of Contents has changed from:

Exhibit/Attachment Table of Contents

DOCUMENT TYPE	DESCRIPTION	PAGES	DATE
Attachment 1	Delivery Schedule	1	20-OCT-2006
Attachment 2	Shipping Data	1	20-OCT-2006

to:

Exhibit/Attachment Table of Contents

DOCUMENT TYPE	DESCRIPTION	PAGES	DATE
Attachment 1	Revised Delivery Schedule	2	19-DEC-2006
Attachment 2	Shipping Data	1	20-OCT-2006
Attachment 3	Ship Short Items	1	20-DEC-2006

(End of Summary of Changes)

Delivery Schedule dated 19 December 2006

Attachment 1

CLIN 0009 delivery schedule is established as follows:

Date	OIF	OEF	FLW	TOTAL
11/06/2006	(b)(4)			
	W91M2C/W4GV40		W58CEE	
RG-31	(b)(4)			
JERRV	(b)(4)			
Spares	(b)(4)			
Subtotal	(b)(4)			
12/11/2006	(b)(4)			
	W91M2C/W4GV40		FLW	
RG-31	(b)(4)			
JERRV	(b)(4)			
Spares	(b)(4)			
Subtotal	(b)(4)			
01/10/2007	(b)(4)			
	W91M2C/W4GV40	W912M2D/W4GV41		
RG-31	(b)(4)			
JERRV	(b)(4)			
Spares	(b)(4)			
Subtotal	(b)(4)			
02/09/2007	(b)(4)			
	W912M2D/W4GV41			
RG-31	(b)(4)			
JERRV	(b)(4)			
Spares	(b)(4)			
Subtotal	(b)(4)			
03/12/2007	(b)(4)			
	W91M2C/W4GV40			
RG-31	(b)(4)			
JERRV	(b)(4)			
Spares	(b)(4)			
Subtotal	(b)(4)			
04/11/2007	(b)(4)			
	W91M2C/W4GV40			
RG-31	(b)(4)			
JERRV	(b)(4)			
Spares	(b)(4)			
Subtotal	(b)(4)			

CLIN 0009 Delivery Schedule Continued, Dated 19 December 2006.

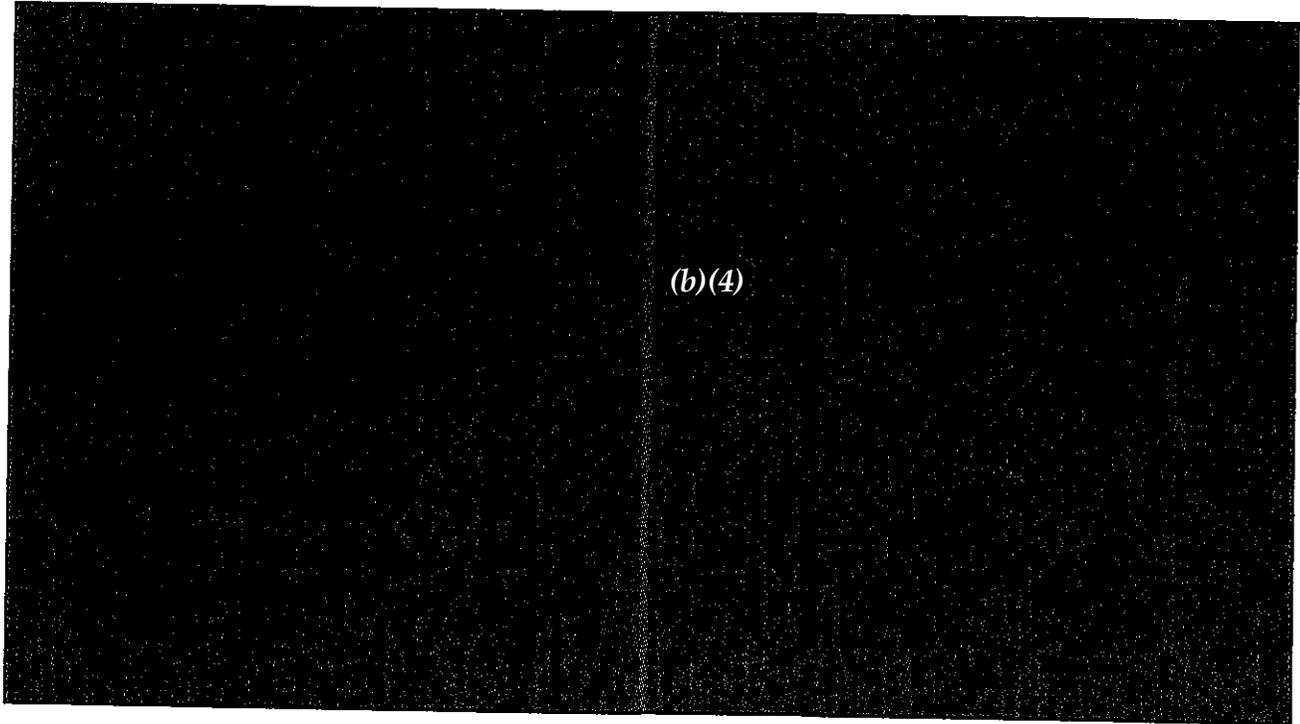
05/11/2007	(b)(4)	OIF	OEF	FLW* W58CFF	H'ville*	NTC*	TOTAL
W91M2C/W4GV40							
RG-31	[REDACTED]						
JERRV	[REDACTED]						
Spares	[REDACTED]						
Subtotal	(b)(4)						

	Total Contract	(b)(4)		
	OIF	OEF	Training***	Total
RG-31	[REDACTED]			
JERRV	[REDACTED]			
Spares	[REDACTED]			
Total**	(b)(4)			

All OEF Items Ship to Dover, Delaware.
Ship to Charleston, SC for OIF items.

Training Sites***

- Huntsville, Alabama
- Fort Leonard Wood, Missouri
- National Training Center, Barstow, California

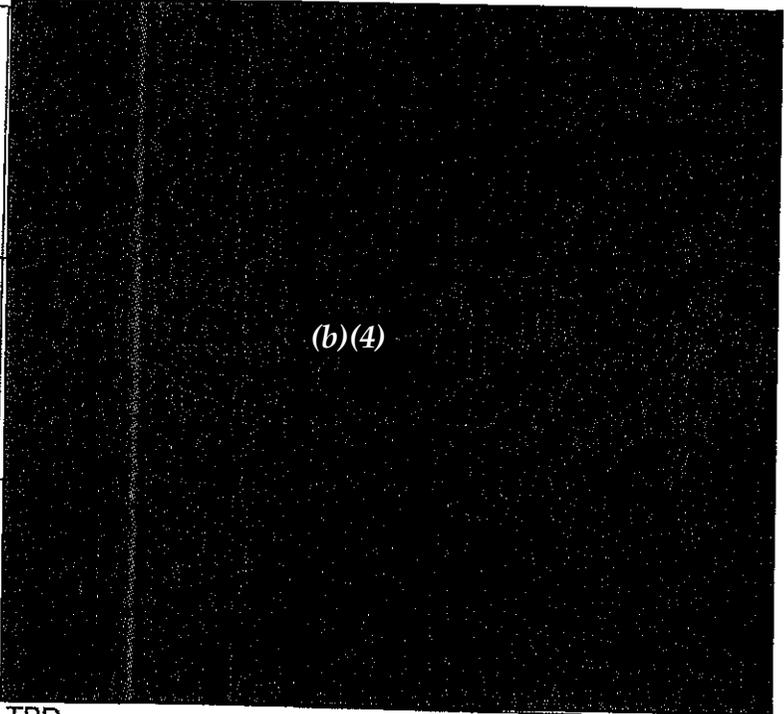


(b)(4)

Current as of 19 December 2006

Attachment 2

Page 1 of 1

<i>All OIF Deliveries (Balad)</i>	 (b)(4)
<i>All OEF Deliveries (Bagram)</i>	
<i>Fort Leonard Wood, Missouri</i>	
<i>Huntsville, Alabama</i>	TBD
<i>Barstow, California</i>	TBD

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE OF PAGES	
2. AMENDMENT/MODIFICATION NO. 03		3. EFFECTIVE DATE 27-Apr-2007	4. REQUISITION/PURCHASE REQ. NO. MPSRMMODJ9674	J	1	1
6. ISSUED BY MARCORSSYS.COM 220 LESTER ST QUANTICO VA 22134		CODE M67854	7. ADMINISTERED BY: (If other than item 6) CDMA ST. PETERSBURG GADSDEN BLDG. SUITE 202 9549 ROGER BLVD ST. PETERSBURG FL 33702 2455		CODE	S1009A
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) GYROCAM SYSTEMS LLC KEN SANBORN 8100 15TH ST E SARASOTA FL 34243-2708				9A. AMENDMENT OF SOLICITATION NO.		
				9B. DATED (SEE ITEM 11)		
				X 10A. MOD. OF CONTRACT/ORDER NO. M67854-06-D-5034-0003		
CODE 1UMJ7				FACILITY CODE		
				X 10B. DATED (SEE ITEM 13) 20-Oct-2006		
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS						
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of offer <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended.						
Offer 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 amendment; (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)						
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.						
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) 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 date, 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:						
X D. OTHER (Specify type of modification and authority) IAW 52.243-1, Changes						
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return 1 copies to the issuing office.						
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: altierden071709 The purpose of this modification is to correct the delivery schedule end date for CLIN 0011AB from 30 Sep 2007 to 31 Oct 2007.						
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as hereto be changed, remains unchanged and in full force and effect.						
15A. NAME AND TITLE OF SIGNER (Type or print) KEN SANBORN FOUNDER/EXECUTIVE DIRECTOR			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) T. J. McGinn			
15B. CONTRACT OR OFFEROR [Signature] (Signature of person authorized to sign)			15C. DATE SIGNED 05/03/2007	16B. UNITED STATES OF AMERICA [Signature] (Signature of Contracting Officer)		16C. DATE SIGNED 8 May 2007

EXCEPTION TO SF 30
APPROVED BY OIRM 11-84

30-105-04

STANDARD FORM 30 (Rev. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE: **J** PAGE OF PAGES: **1** of **02**

2. AMENDMENT/MODIFICATION NO. 02	3. EFFECTIVE DATE 19-Apr-2007	4. REQUISITION/PURCHASE REQ. NO. MIPR6MMCDJ0674	5. PROJECT NO. (If applicable)
6. ISSUED BY MARCORSYSCOM 2200 LESTER STREET QUANTICO VA		7. ADMINISTERED BY (If other than Item 6) DCMA ST. PETERSBURG GADSDEN BLDG, SUITE 200 9549 KOGER BLVD ST. PETERSBURG FL 33702-2455	
CODE: M67854		CODE: S1009A	

8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) GYROCAM SYSTEMS LLC KEN SANBORN 8100 15TH ST E SARASOTA FL 34243-2708	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
	X 10A. MOD. OF CONTRACT/ORDER NO. M67854-06-D-5034-0003
	X 10B. DATED (SEE ITEM 13) 20-Oct-2006

CODE: **1UMJ7** 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 Offer is extended, is not extended.

Offer 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 amendment; (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)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) 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 date, 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:

X D. OTHER (Specify type of modification and authority)
FAR 52.243-1, Changes

E. IMPORTANT: Contractor is not, is required to sign this document and return **1** copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
 Modification Control Number: **alberden071066**
 See Schedule for Summary of Changes.

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) STEPHEN J. CARACCIOLO / CONTRACTING OFFICER TEL: 703-432-4669 EMAIL: stephen.caracciolo@usmc.mil
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED
	16B. UNITED STATES OF AMERICA BY <i>Stephen J. Caracciolo</i> (Signature of Contracting Officer)
	16C. DATE SIGNED 19-Apr-2007

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

SUPPLIES OR SERVICES AND PRICES

(b)(4)

DELIVERIES AND PERFORMANCE

The following Delivery Schedule for SUBCLIN 0011AB has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS
POP 01-FEB-2007 TO 30-SEP-2007	N/A	N/A FOB: Destination

TABLE OF CONTENTS

The Table of Contents has changed from:

Exhibit/Attachment Table of Contents

DOCUMENT TYPE	DESCRIPTION	PAGES	DATE
Attachment 1	(b)(4)	2	19-DEC-2006
Attachment 2	(b)(4)	1	20-DEC-2006

to:

Exhibit/Attachment Table of Contents

DOCUMENT TYPE	DESCRIPTION	PAGES	DATE
Attachment 1	(b)(4)	2	19-DEC-2006
Attachment 2	(b)(4)	1	20-OCT-2006
Attachment 3	(b)(4)	1	20 DEC 2006

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

SUPPLIES OR SERVICES AND PRICES

(b)(4)

DELIVERIES AND PERFORMANCE

The following Delivery Schedule for SUBCLIN 0011AB has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-FEB-2007 TO 30-SEP-2007	N/A	N/A FOB: Destination	

TABLE OF CONTENTS

The Table of Contents has changed from:

Exhibit/Attachment Table of Contents

DOCUMENT TYPE	DESCRIPTION	PAGES	DATE
Attachment 1	(b)(4)	2	19-DEC-2006
Attachment 2	(b)(4)	1	20-DEC-2006

to:

Exhibit/Attachment Table of Contents

DOCUMENT TYPE	DESCRIPTION	PAGES	DATE
Attachment 1	(b)(4)	2	19-DEC-2006
Attachment 2	(b)(4)	1	20-OCT-2006
Attachment 3	(b)(4)	1	20 DEC 2006

Delivery Schedule dated 28 March 2007
Attachment 1

CLIN 0009 delivery schedule is established as follows:

Date	(b)(4)	OIF	W91M2C/W4GV40	OE	FLW	W58CFF	TOTAL
11/06/2006	(b)(4)						
RG-31	(b)(4)						
JERRV	(b)(4)						
Spares	(b)(4)						
Subtotal	(b)(4)						
12/11/2006	(b)(4)						
RG-31	(b)(4)						
JERRV	(b)(4)						
Spares	(b)(4)						
Subtotal	(b)(4)						
01/10/2007	(b)(4)						
RG-31	(b)(4)						
JERRV	(b)(4)						
Spares	(b)(4)						
Subtotal	(b)(4)						
02/09/2007	(b)(4)						
RG-31	(b)(4)						
JERRV	(b)(4)						
Spares	(b)(4)						
Subtotal	(b)(4)						
03/12/2007	(b)(4)						
RG-31	(b)(4)						
JERRV	(b)(4)						
Spares	(b)(4)						
Subtotal	(b)(4)						
04/11/2007	(b)(4)						
RG-31	(b)(4)						
JERRV	(b)(4)						
Spares	(b)(4)						
Subtotal	(b)(4)						

CLIN 0009 Delivery Schedule Continued, Dated 28 March 2007.

05/11/2007	(b)(4)	OIF	OEF	FLW*	H'ville*	NTC*	TOTAL
RG-31		W91M2C/W4GV40			W58CFF		
JERRV	(b)(4)						
Spares	(b)(4)						
Subtotal	(b)(4)						

	(b)(4)	OIF	OEF	Training***	Total
RG-31					
JERRV	(b)(4)				
Spares	(b)(4)				
Total**	(b)(4)				

All OEF Items Ship to Dover, Delaware.
Ship to Charleston, SC for OIF items.

- Training Sites*****
Huntsville, Alabama
Fort Leonard Wood, Missouri
National Training Center, Barstow, California

(End of Summary of Changes)