

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE OF PAGES
				J	1 17
2. AMENDMENT/MODIFICATION NO. 17	3. EFFECTIVE DATE 09-Dec-2010	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO. (If applicable)	
6. ISSUED BY CODE COMMANDING GENERAL MARINE CORPS SYSTEMS COMMAND ATTN: MRAP/CARL V. BRADSHAW 2200 LESTER STREET QUANTICO VA 22134-5010		M67854	7. ADMINISTERED BY (If other than item 6) CODE DCMA ATLANTA ATTN: ACO CLARA DAVIS 2300 LAKE PARK DR SUITE 300 SMYRNA GA 30080-4091		
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) FORCE PROTECTION INDUSTRIES, (INC) (b) (6) 9801 HWY 78 STE 3 LADSON SC 29456-3802				9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
				X 10A. MOD. OF CONTRACT/ORDER NO. M67854-07-D-5031-0013	
				X 10B. DATED (SEE ITEM 13) 29-Sep-2009	
CODE 1EFH8		FACILITY CODE			
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.					
<p>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:</p> <p>(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.</p>					
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule					
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: FAR 43.103(a) By Mutual Agreement of Both 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: colemanv11998 The purpose of this modification is to provide funding for (b) (4) FSRs for operations at the MRAP Support Facility (MSF) in support of the MRAP Vehicle Fleet. See Summary of Changes herein Except as provided herein, all terms and conditions of the subject contract remain unchanged and in full force and effect.					
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)		
			CARL VERNON BRADSHAW/ CONTRACT SPECIALIST		
			TEL: 540-658-8575 EMAIL: carl.bradshaw.ctr@usmc.mil		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA		16C. DATE SIGNED
_____ (Signature of person authorized to sign)			BY <i>Carl V. Bradshaw</i> (Signature of Contracting Officer)		15-Dec-2010

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$13,436,253.92 from (b) (4)

SECTION B - SUPPLIES OR SERVICES AND PRICES

SUBCLIN 3093AC is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3093AC	Kuwait OCONUS FSR Level I FFP	(b) (4)	Each	(b) (4)	(b) (4)
	This order funds (b) (4) FSR Level I for a (b) (4) Period of Performance (b) (4) in support of Operations in MSF Kuwait.				

This order shall be comprised of the following labor categories:

- (b) (4) Inventory Control Specialist;
- (b) (4) Material Control Specialists;
- (b) (4) Production Control Clerks; and
- (b) (4) Administrative Support Personnel.

Note: Used in association with SLIN 4093AB to make a (b) (4) Period of Performance.

Reference: P00079, Labor Rates
Internal Use Only: FPI-L-011
FOB: Destination
MILSTRIP: M6785411RCAA199
PURCHASE REQUEST NUMBER: M6785411RCAA1990002

NET AMT (b) (4)

ACRN AM
CIN: M6785411RCAA19900020016

SUBCLIN 3094AG is added as follows:

ITEM NO 3094AG	SUPPLIES/SERVICES	QUANTITY (b) (4)	UNIT Each	UNIT PRICE (b) (4)	AMOUNT (b) (4)
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Kuwait OCONUS FSR Level II
FFP

This order funds (b) (4) FSR Level II for a (b) (4) Period of
Performance (b) (4) in support of Operations in MSF Kuwait.

This order shall be comprised of the following labor categories:

- (b) (4) Configuration Management;
- Quality Assurance Evaluators;
- Team Leads;
- Mechanical Technicians; and
- Welders.

Note: Used in association with SLIN 4094AC to make a (b) (4) Period of
Performance.

Reference: P00079, Labor Rates
Internal Use Only: FPI-L-011

FOB: Destination
MILSTRIP: M6785411RCAA199
PURCHASE REQUEST NUMBER: M6785411RCAA1990002

NET AMT (b) (4)

ACRN AM
CIN: M6785411RCAA19900020017

SUBCLIN 3095AD is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3095AD		(b) (4)	Each	(b) (4)	(b) (4)

Kuwait OCONUS FSR Level III

FFP

This order funds (b) (4) FSR Level III for a (b) (4) Period of Performance (b) (4) in support of Operations in MSF Kuwait.

This order shall be comprised of the following labor categories:

- (b) (4) Material Supervisor;
- Certified Weld Inspector/Welder III;
- Environmental Health and Safety Supervisor;
- Quality Supervisor; and
- Operations Supervisors.

Note: Used in association with SLIN 4095AC to make a (b) (4) Period of Performance.

Reference: P00079, Labor Rates
Internal Use Only: FPI-L-011

FOB: Destination
MILSTRIP: M6785411RCAA199
PURCHASE REQUEST NUMBER: M6785411RCAA1990002

NET AMT

(b) (4)

ACRN AM
CIN: M6785411RCAA19900020018

SUBCLIN 3096AC is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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3096AC	Kuwait OCONUS FSR Level IV FFP This order funds (b) (4) FSR Level IV for a (b) (4) Period of Performance (b) (4) in support of Operations in MSF Kuwait.	(b) (4)	Each	(b) (4)	(b) (4)
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This order shall be comprised of the following labor categories:

(b) (4) Site Manager and
Engineer.

Note: Used in association with SLIN 4096AB to make a (b) (4) Period of Performance.

Reference: P00079, Labor Rates
Internal Use Only: FPI-L-011

FOB: Destination
MILSTRIP: M6785411RCAA199
PURCHASE REQUEST NUMBER: M6785411RCAA1990002

NET AMT

(b) (4)

ACRN AM
CIN: M6785411RCAA19900020019

CLIN 3097 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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3097	Kuwait OCONUS FSR Level V FFP The Contractor shall provide OCONUS Level V support IAW SOW paragraphs in C.11 and C.12. (b) (4) each is equal to a one (b) (4) Period of Performance (POP). Attachment 52 list labor categories that apply to a Level V. FOB: Destination	(b) (4)		(b) (4)	(b) (4)
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NET AMT

(b) (4)

SUBCLIN 3097AA is added as follows:

ITEM NO 3097AA	SUPPLIES/SERVICES	QUANTITY (b) (4)	UNIT Each	UNIT PRICE (b) (4)	AMOUNT (b) (4)
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Kuwait OCONUS FSR Level V
FFP

This order funds (b) (4) FSR Level V for a (b) (4) Period of Performance
(b) (4) in support of Operations in MSF Kuwait.

This order shall be comprised of the following:

(b) (4) Theater Manager

Note: Used in association with SLIN 4097AA to make a (b) (4) Period of
Performance.

Reference: P00079, Labor Rates
Internal Use Only: FPI-L-011

FOB: Destination
MILSTRIP: M6785411RCAA199
PURCHASE REQUEST NUMBER: M6785411RCAA1990002

NET AMT

(b) (4)

ACRN AM
CIN: M6785411RCAA19900020020

SUBCLIN 4093AB is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4093AB		(b) (4)	Each	(b) (4)	(b) (4)

Kuwait OCONUS Level I FSR

FFP

This order funds (b) (4) FSR Level I for a (b) (4) Period of Performance (b) (4) in support of Operations in MSF Kuwait.

This order shall be comprised of the following labor categories:

- (b) (4) Inventory Control Specialist;
- (b) (4) Material Control Specialists;
- (b) (4) Production Control Clerks; and
- (b) (4) Administrative Support Personnel.

Note: Used in association with SLIN 3093AC to make a (b) (4) Period of Performance.

Reference: P00079, Labor Rates
Internal Use Only: FPI-L-011

FOB: Destination
MILSTRIP: M6785411RCAA199
PURCHASE REQUEST NUMBER: M6785411RCAA1990002

NET AMT

(b) (4)

ACRN AM
CIN: M6785411RCAA19900020021

SUBCLIN 4094AC is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4094AC		(b) (4)	Each	(b) (4)	(b) (4)

Kuwait OCONUS Level II FSR
FFP

This order funds (b) (4) FSR level II for a (b) (4) Period of
Performance (b) (4) in support of Operations in MSF Kuwait.

This order shall be comprised of the following labor categories:

- (b) (4) Configuration Management;
- Quality Assurance Evaluators;
- Team Leads;
- Mechanical Technicians; and
- Welders.

Note: Used in association with SLIN 3094AG to make a (b) (4) Period of
Performance.

Reference: P00079, Labor Rates
Internal Use Only: FPI-L-011

FOB: Destination
MILSTRIP: M6785411RCAA199
PURCHASE REQUEST NUMBER: M6785411RCAA1990002

NET AMT

(b) (4)

ACRN AM
CIN: M6785411RCAA19900020022

SUBCLIN 4095AC is added as follows:

ITEM NO 4095AC	SUPPLIES/SERVICES	QUANTITY (b) (4)	UNIT Each	UNIT PRICE (b) (4)	AMOUNT (b) (4)
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Kuwait OCONUS Level III FSR

FFP

This order fund: (b) (4) FSR Level III for a (b) (4) Period of Performance
(b) (4) in support of Operations in MSF Kuwait.

This order shall be comprised of the following labor categories:

- (b) (4) Material Supervisor;
- Certified Weld Inspector/Welder III;
- Environmental Health and Safety Supervisor;
- Quality Supervisor; and
- Operations Supervisors.

Note: Used in association with SLIN 3095AD to make a (b) (4) Period of Performance.

Reference: P00079, Labor Rates
Internal Use Only: FPI-L-011

FOB: Destination
MILSTRIP: M6785411RCAA199
PURCHASE REQUEST NUMBER: M6785411RCAA1990002

NET AMT

(b) (4)

ACRN AM
CIN: M6785411RCAA19900020023

SUBCLIN 4096AB is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4096AB		(b) (4)	Each	(b) (4)	(b) (4)

Kuwait OCONUS Level IV FSR
 FFP

This order funds (b) (4) FSR Level IV for a (b) (4) Period of Performance
 (b) (4) in support of Operations in MSF Kuwait.

This order shall be comprised of the following labor categories:

(b) (4)
 Site Manager; and
 Engineer.

Note: Used in association with SLIN 3096AC to make a (b) (4) Period of Performance.

Reference: P00079, Labor Rates
 Internal Use Only: FPI-L-011

FOB: Destination
 MILSTRIP: M6785411RCAA199
 PURCHASE REQUEST NUMBER: M6785411RCAA1990002

NET AMT

(b) (4)

ACRN AM
 CIN: M6785411RCAA19900020024

CLIN 4097 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4097					\$0.00

Kuwait OCONUS Level V FSR
 FFP

The Contractor shall provide OCONUS Level V support IAW SOW paragraphs in C.11 and C.12. One (1) each is equal to a one (1) month Period of Performance (POP). Attachment 52 list labor categories that apply to a Level V.

FOB: Destination

NET AMT

\$0.00

SUBCLIN 4097AA is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4097AA		(b) (4)	Each	(b) (4)	(b) (4)

OCONUS Level V FSR

FFP

This order funds (b) (4) FSR Level V for a (b) (4) Period of Performance (b) (4) in support of Operations in MSF Kuwait.

This order shall be comprised of the following:

(b) (4) Theater Manager

Note: Used in association with SLIN 3097AA to make a (b) (4) Period of Performance.

Reference: P00079, Labor Rates
Internal Use Only: FPI-L-011

FOB: Destination
MILSTRIP: M6785411RCAA199
PURCHASE REQUEST NUMBER: M6785411RCAA1990002

NET AMT

(b) (4)

ACRN AM
CIN: M6785411RCAA19900020025

SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 3093AC:

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

The following Acceptance/Inspection Schedule was added for SUBCLIN 3094AG:

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

The following Acceptance/Inspection Schedule was added for SUBCLIN 3095AD:

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

The following Acceptance/Inspection Schedule was added for SUBCLIN 3096AC:

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

The following Acceptance/Inspection Schedule was added for CLIN 3097:

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

The following Acceptance/Inspection Schedule was added for SUBCLIN 3097AA:

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

The following Acceptance/Inspection Schedule was added for SUBCLIN 4093AB:

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

The following Acceptance/Inspection Schedule was added for SUBCLIN 4094AC:

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

The following Acceptance/Inspection Schedule was added for SUBCLIN 4095AC:

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

The following Acceptance/Inspection Schedule was added for SUBCLIN 4096AB:

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

The following Acceptance/Inspection Schedule was added for CLIN 4097:

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

The following Acceptance/Inspection Schedule was added for SUBCLIN 4097AA:

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

SECTION F - DELIVERIES OR PERFORMANCE

The following Delivery Schedule item has been added to SUBCLIN 3093AC:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JAN-2011 TO 31-JAN-2011	23	N/A FOB: Destination	

The following Delivery Schedule item has been added to SUBCLIN 3094AG:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JAN-2011 TO 31-JAN-2011	55	N/A FOB: Destination	

The following Delivery Schedule item has been added to SUBCLIN 3095AD:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JAN-2011 TO 31-JAN-2011	6	N/A FOB: Destination	

The following Delivery Schedule item has been added to SUBCLIN 3096AC:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JAN-2011 TO 31-JAN-2011	2	N/A FOB: Destination	

The following Delivery Schedule item has been added to SUBCLIN 3097AA:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JAN-2011 TO 31-JAN-2011	1	N/A FOB: Destination	

The following Delivery Schedule item has been added to SUBCLIN 4093AB:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-FEB-2011 TO 30-JUN-2011	115	N/A FOB: Destination	

The following Delivery Schedule item has been added to SUBCLIN 4094AC:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-FEB-2011 TO 30-JUN-2011	275	N/A FOB: Destination	

The following Delivery Schedule item has been added to SUBCLIN 4095AC:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-FEB-2011 TO 30-JUN-2011	30	N/A FOB: Destination	

The following Delivery Schedule item has been added to SUBCLIN 4096AB:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-FEB-2011 TO 30-JUN-2011	10	N/A FOB: Destination	

The following Delivery Schedule item has been added to SUBCLIN 4097AA:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-FEB-2011 TO 30-JUN-2011	5	N/A FOB: Destination	

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$13,436,253.92 from \$40,767,061.85 to \$54,203,315.77.

SUBCLIN 3093AC:

Funding on SUBCLIN 3093AC is initiated as follows:

ACRN: AM

CIN: M6785411RCAA19900020016

Acctng Data: 17111061A2A 252 67854 067443 2D M67854

Increase: \$476,699.61

Total: \$476,699.61

Cost Code: 1RCAA19950LS

SUBCLIN 3094AG:

Funding on SUBCLIN 3094AG is initiated as follows:

ACRN: AM

CIN: M6785411RCAA19900020017

Acctng Data: 17111061A2A 252 67854 067443 2D M67854

Increase: \$1,414,368.45

Total: \$1,414,368.45

Cost Code: 1RCAA19950LS

SUBCLIN 3095AD:

Funding on SUBCLIN 3095AD is initiated as follows:

ACRN: AM

CIN: M6785411RCAA19900020018

Acctng Data: 17111061A2A 252 67854 067443 2D M67854

Increase: \$166,633.86

Total: \$166,633.86

Cost Code: 1RCAA19950LS

SUBCLIN 3096AC:

Funding on SUBCLIN 3096AC is initiated as follows:

ACRN: AM

CIN: M6785411RCAA19900020019

Acctng Data: 17111061A2A 252 67854 067443 2D M67854

Increase: \$57,572.32

Total: \$57,572.32

Cost Code: 1RCAA19950LS

SUBCLIN 3097AA:

Funding on SUBCLIN 3097AA is initiated as follows:

ACRN: AM

CIN: M6785411RCAA19900020020

Acctng Data: 17111061A2A 252 67854 067443 2D M67854

Increase: \$30,824.68

Total: \$30,824.68

Cost Code: 1RCAA19950LS

SUBCLIN 4093AB:

Funding on SUBCLIN 4093AB is initiated as follows:

ACRN: AM

CIN: M6785411RCAA19900020021

Acctng Data: 17111061A2A 252 67854 067443 2D M67854

Increase: \$2,507,000.00

Total: \$2,507,000.00

Cost Code: 1RCAA19950LS

SUBCLIN 4094AC:

Funding on SUBCLIN 4094AC is initiated as follows:

ACRN: AM

CIN: M6785411RCAA19900020022

Acctng Data: 17111061A2A 252 67854 067443 2D M67854

Increase: \$7,441,225.00

Total: \$7,441,225.00

Cost Code: 1RCAA19950LS

SUBCLIN 4095AC:

Funding on SUBCLIN 4095AC is initiated as follows:

ACRN: AM

CIN: M6785411RCAA19900020023

Acctng Data: 17111061A2A 252 67854 067443 2D M67854

Increase: \$876,780.00

Total: \$876,780.00

Cost Code: 1RCAA19950LS

SUBCLIN 4096AB:

Funding on SUBCLIN 4096AB is initiated as follows:

ACRN: AM

CIN: M6785411RCAA19900020024

Acctng Data: 17111061A2A 252 67854 067443 2D M67854

Increase: \$302,940.00

Total: \$302,940.00

Cost Code: 1RCAA19950LS

SUBCLIN 4097AA:

Funding on SUBCLIN 4097AA is initiated as follows:

ACRN: AM

CIN: M6785411RCAA19900020025

Acctng Data: 17111061A2A 252 67854 067443 2D M67854

Increase: \$162,210.00

Total: \$162,210.00

Cost Code: 1RCAA19950LS

(End of Summary of Changes)