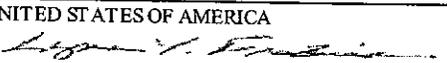


AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES
			J	1   32
2. AMENDMENT/MODIFICATION NO. 02	3. EFFECTIVE DATE 17-Apr-2007	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE	5. PROJECT NO. (If applicable)	
6. ISSUED BY MARCORSYSCOM 2200 LESTER STREET QUANTICO VA 22134-6050	CODE M67854	7. ADMINISTERED BY (If other than item 6) DCMA ATLANTA ATTN: KAREN BENNER, 2300 LAKE PARK DRIVE SUITE 300 SMYRNA GA 30080	CODE S1103A	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) FORCE PROTECTION INDUSTRIES, INC DAMON WALSH 9501 HIGHWAY 78, #1 LADSON SC 29456			9A. AMENDMENT OF SOLICITATION NO.	
			9B. DATED (SEE ITEM 11)	
			X 10A. MOD. OF CONTRACT/ORDER NO. M67854-07-D-5031-0002	
			X 10B. DATED (SEE ITEM 13) 14-Feb-2007	
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. 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) <b>See Schedule</b>				
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) Bilateral Agreement				
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: ediaz071468 The purpose of this modification is to purchase sustainment and support CLINs for the vehicles ordered on Delivery Order 0002.				
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) LYNN FRAZIER / CONTRACTING OFFICER TEL: 703-432-3654/5017 EMAIL: lynn.frazier@usmc.mil		
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED 18-Apr-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

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$6,896,896.00 from \$67,406,940.00 (EST) to \$74,303,836.00.

SECTION B - SUPPLIES OR SERVICES AND PRICES

Global Changes

CLIN 0001 -- CLIN 0002

The cost constraint EST has been deleted.  
The FOB has changed from Origin to Destination.

CLIN 0001

The total cost of this line item has changed from \$33,185,100.00 (EST) to \$33,185,100.00.

CLIN 0002

The total cost of this line item has changed from \$34,221,840.00 (EST) to \$34,221,840.00.

CLIN 0003 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003	90 Day Consumable CATEGORY I FFP In accordance with SOW. FOB: Origin MILSTRIP: M9545007RC76415 PURCHASE REQUEST NUMBER: M9545007RC76415	65	Each	\$ [REDACTED]	\$ [REDACTED]

NET AMT

ACRN AC  
CIN: M9545007RC764150001

\$ [REDACTED]

\$ [REDACTED]

CLIN 0004 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004	1 YR Forward Deployment Block CATEGORY I FFP In accordance with SOW. FOB: Origin MILSTRIP: M9545007RC76415 PURCHASE REQUEST NUMBER: M9545007RC76415	65	Each	\$ [REDACTED]	\$ [REDACTED]

NET AMT

ACRN AC  
CIN: M9545007RC764150002

\$ [REDACTED]

\$ [REDACTED]

CLIN 0005 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005	1 YR Maint Workshop Block CATEGORY I FFP In accordance with SOW. FOB: Origin MILSTRIP: M9545007RC76415 PURCHASE REQUEST NUMBER: M9545007RC76415	4	Each	\$ [REDACTED]	\$ [REDACTED]

NET AMT

ACRN AC  
CIN: M9545007RC764150003

\$ [REDACTED]

\$ [REDACTED]

CLIN 0006 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006	90 Day Consumable CATEGORY II FFP	60	Each	\$ [REDACTED]	\$ [REDACTED]
In accordance with SOW. FOB: Origin MILSTRIP: M9545007RC76415 PURCHASE REQUEST NUMBER: M9545007RC76415					

---

NET AMT \$ [REDACTED]  
\$ [REDACTED]

ACRN AC  
CIN: M9545007RC764150004

CLIN 0007 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007	1 YR Forward Deployment Block FFP	60	Each	\$ [REDACTED]	\$ [REDACTED]
In accordance with SOW. FOB: Origin MILSTRIP: M9545007RC76415 PURCHASE REQUEST NUMBER: M9545007RC76415					

---

NET AMT \$ [REDACTED]  
\$ [REDACTED]

ACRN AC  
CIN: M9545007RC764150005

CLIN 0008 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0008	1 YR Maint Workshop Block CATEGORY II FFP In accordance with SOW. FOB: Origin MILSTRIP: M9545007RC76415 PURCHASE REQUEST NUMBER: M9545007RC76415	4	Each	\$ [REDACTED]	\$ [REDACTED]

NET AMT

\$ [REDACTED]

ACRN AC  
CIN: M9545007RC764150006

\$ [REDACTED]

CLIN 0030 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0030	Logistics Start of Work Meeting FFP In accordance with SOW. FOB: Destination MILSTRIP: M9545007RC76415 PURCHASE REQUEST NUMBER: M9545007RC76415	1	Each	\$ [REDACTED]	\$ [REDACTED]

NET AMT

\$ [REDACTED]

ACRN AC  
CIN: M9545007RC764150007

\$ [REDACTED]

CLIN 0034 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0034	Field Service Representative - CONUS FFP Field Service Representative (FSR) In accordance with SOW. Previously SubCLIN 0009AA. FOB: Destination MILSTRIP: M9545007RC76415 PURCHASE REQUEST NUMBER: M9545007RC76415	3	Each	\$ [REDACTED]	\$ [REDACTED]

---

NET AMT \$ [REDACTED]

ACRN AC \$ [REDACTED]  
CIN: M9545007RC764150008

CLIN 0035 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0035	Field Service Representative - OCONUS FFP Field Service Representative (FSR) In accordance with SOW. Previously SubCLIN 0009AB. FOB: Destination MILSTRIP: M9545007RC76415 PURCHASE REQUEST NUMBER: M9545007RC76415	3	Each	\$ [REDACTED]	\$ [REDACTED]

---

NET AMT \$ [REDACTED]

ACRN AC \$ [REDACTED]  
CIN: M9545007RC764150009

CLIN 0036 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0034	Field Service Representative - CONUS FFP Field Service Representative (FSR) In accordance with SOW. Previously SubCLIN 0009AA. FOB: Destination MILSTRIP: M9545007RC76415 PURCHASE REQUEST NUMBER: M9545007RC76415	3	Each	\$ [REDACTED]	\$ [REDACTED]

---

NET AMT \$ [REDACTED]

ACRN AC \$ [REDACTED]  
CIN: M9545007RC764150008

CLIN 0035 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0035	Field Service Representative - OCONUS FFP Field Service Representative (FSR) In accordance with SOW. Previously SubCLIN 0009AB. FOB: Destination MILSTRIP: M9545007RC76415 PURCHASE REQUEST NUMBER: M9545007RC76415	3	Each	\$ [REDACTED]	\$ [REDACTED]

---

NET AMT \$ [REDACTED]

ACRN AC \$ [REDACTED]  
CIN: M9545007RC764150009

CLIN 0036 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0036	Operator Training Category I - CONUS FFP In accordance with SOW. Previously SubCLIN 0014AA. FOB: Destination MILSTRIP: M9545007RC76415 PURCHASE REQUEST NUMBER: M9545007RC76415	4	Each	\$ [REDACTED]	\$ [REDACTED]

---

NET AMT \$ [REDACTED]

ACRN AC \$ [REDACTED]  
CIN: M9545007RC764150010

CLIN 0037 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0037	Operator Training Category I - OCONUS FFP In accordance with SOW. Previously SubCLIN 0014AB. FOB: Destination MILSTRIP: M9545007RC76415 PURCHASE REQUEST NUMBER: M9545007RC76415	4	Each	\$ [REDACTED]	\$ [REDACTED]

---

NET AMT \$ [REDACTED]

ACRN AC \$ [REDACTED]  
CIN: M9545007RC764150011

CLIN 0038 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0038	Operator Training Category II - CONUS FFP In accordance with SOW. Previously SubCLIN 0015AA. FOB: Destination MILSTRIP: M9545007RC76415 PURCHASE REQUEST NUMBER: M9545007RC76415	4	Each	\$ [REDACTED]	\$ [REDACTED]

---

NET AMT \$ [REDACTED]

ACRN AC \$ [REDACTED]  
CIN: M9545007RC764150012

CLIN 0039 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0039	Operator Training Category II - OCONUS FFP In accordance with SOW. Previously SubCLIN 0015AB. FOB: Destination MILSTRIP: M9545007RC76415 PURCHASE REQUEST NUMBER: M9545007RC76415	4	Each	\$ [REDACTED]	\$ [REDACTED]

---

NET AMT \$ [REDACTED]

ACRN AC \$ [REDACTED]  
CIN: M9545007RC764150013

CLIN 0040 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0040	Maintenance Classes Category I - CONUS FFP In accordance with SOW. Previously SubCLIN 0016AA. FOB: Destination MILSTRIP: M9545007RC76415 PURCHASE REQUEST NUMBER: M9545007RC76415	2	Each	\$ [REDACTED]	\$ [REDACTED]

---

NET AMT \$ [REDACTED]

ACRN AC \$ [REDACTED]  
CIN: M9545007RC764150014

CLIN 0041 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0041	Maintenance Classes Category I - OCONUS FFP In accordance with SOW. Previously SubCLIN 0016AB. FOB: Destination MILSTRIP: M9545007RC76415 PURCHASE REQUEST NUMBER: M9545007RC76415	2	Each	\$ [REDACTED]	\$ [REDACTED]

---

NET AMT \$ [REDACTED]

ACRN AC \$ [REDACTED]  
CIN: M9545007RC764150015

CLIN 0042 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0042	Maintenance Classes Category II - CONUS FFP In accordance with SOW. Previously SubCLIN 0017AA. FOB: Destination MILSTRIP: M9545007RC76415 PURCHASE REQUEST NUMBER: M9545007RC76415	2	Each	\$ [REDACTED]	\$ [REDACTED]

---

NET AMT \$ [REDACTED]

ACRN AC \$ [REDACTED]  
CIN: M9545007RC764150016

CLIN 0043 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0043	Maintenance Classes Category II - OCONUS FFP In accordance with SOW. Previously SubCLIN 0017AB. FOB: Destination MILSTRIP: M9545007RC76415 PURCHASE REQUEST NUMBER: M9545007RC76415	2	Each	\$ [REDACTED]	\$ [REDACTED]

---

NET AMT \$ [REDACTED]

ACRN AC \$ [REDACTED]  
CIN: M9545007RC764150017

CLIN 0044 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0044	Technical Support - Labor Category I FFP As applicable in accordance with SOW. 10,000 hours Category I and 10,000 hours Category II. Previously SubCLIN 0024AA. FOB: Destination MILSTRIP: M9545007RC76415 PURCHASE REQUEST NUMBER: M9545007RC76415	1,000	Each	\$ [REDACTED]	\$ [REDACTED]

---

NET AMT \$ [REDACTED]

ACRN AC \$ [REDACTED]  
CIN: M9545007RC764150018

CLIN 0045 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0045	Technical Support - Labor Category II FFP As applicable in accordance with SOW. 10,000 hours Category I and 10,000 hours Category II. Previously SubCLIN 0024AB. FOB: Destination MILSTRIP: M9545007RC76415 PURCHASE REQUEST NUMBER: M9545007RC76415	1,000	Each	\$ [REDACTED]	\$ [REDACTED]

---

NET AMT \$ [REDACTED]

ACRN AC \$ [REDACTED]  
CIN: M9545007RC764150019

CLIN 0049 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0049		2	Lot	\$0.00	\$0.00

CDRL A001 CONFERENCE/MEETING AGENDA  
FFP

CONFERENCE/MEETING AGENDA

In accordance with Attachment 3 - Contract Data Requirements List.

Previously 0023AA.

FOB: Destination

PURCHASE REQUEST NUMBER: M9545007RC76415

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NET AMT	\$0.00
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CLIN 0050 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0050		2	Lot	\$0.00	\$0.00

CDRL A002 CONFERENCE/MEETING MINUTES  
FFP

CONFERENCE/MEETING MINUTES

In accordance with Attachment 3 - Contract Data Requirements List.

Previously 0023AB.

FOB: Destination

PURCHASE REQUEST NUMBER: M9545007RC76415

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NET AMT	\$0.00
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CLIN 0051 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0051		2	Lot	\$0.00	\$0.00

CDRL A003 IN-PROCESS REVIEW

FFP

IN-PROCESS REVIEW

In accordance with Attachment 3 - Contract Data Requirements List.

Previously 0023AC.

FOB: Destination

PURCHASE REQUEST NUMBER: M9545007RC76415

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NET AMT	\$0.00
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CLIN 0053 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0053		2	Lot	\$0.00	\$0.00

CDRL A005 FINAL INSPECTION RECORD

FFP

FINAL INSPECTION RECORD

In accordance with Attachment 3 - Contract Data Requirements List.

Previously 0023AE.

FOB: Destination

PURCHASE REQUEST NUMBER: M9545007RC76415

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NET AMT	\$0.00
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CLIN 0054 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0054		2	Lot	\$0.00	\$0.00

CDRL A006 ENGINEERING CHANGE PROPOSAL  
FFP  
A006 ENGINEERING CHANGE PROPOSAL (ECP)  
In accordance with Attachment 3 - Contract Data Requirements List.  
Previously 0023AF.  
FOB: Destination  
PURCHASE REQUEST NUMBER: M9545007RC76415

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NET AMT \$0.00

CLIN 0055 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0055		2	Lot	\$0.00	\$0.00

CDRL A007 REQUEST FOR DEVIATION  
FFP  
REQUEST FOR DEVIATION  
In accordance with Attachment 3 - Contract Data Requirements List.  
Previously 0023AG.  
FOB: Destination  
PURCHASE REQUEST NUMBER: M9545007RC76415

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NET AMT \$0.00

CLIN 0057 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0057	CDRL A009 CONFIGURATION PLAN/AUDIT FFP CONFIGURATION PLAN/AUDIT In accordance with Attachment 3 - Contract Data Requirements List. Previously 0023AJ. FOB: Destination MILSTRIP: M9545007RC76415 PURCHASE REQUEST NUMBER: M9545007RC76415	2	Lot	\$ [REDACTED]	\$ [REDACTED]

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NET AMT \$ [REDACTED]

ACRN AC \$ [REDACTED]  
 CIN: M9545007RC764150021

CLIN 0059 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0059	CDRL A011 HEALTH HAZARD ANALYSIS REPORT FFP HEALTH HAZARD ANALYSIS REPORT In accordance with Attachment 3 - Contract Data Requirements List. Previously 0023AL. FOB: Destination PURCHASE REQUEST NUMBER: M9545007RC76415	2	Lot	\$0.00	\$0.00

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NET AMT \$0.00

CLIN 0063 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0063		2	Lot	\$0.00	\$0.00

CDRL A015 VALIDATION CERTIFICATION

FFP

VALIDATION CERTIFICATION

In accordance with Attachment 3 - Contract Data Requirements List.

Previously 0023AQ.

FOB: Destination

PURCHASE REQUEST NUMBER: M9545007RC76415

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NET AMT	\$0.00
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CLIN 0064 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0064		2	Lot	\$0.00	\$0.00

CDRL A016 COPYRIGHT RELEASE

FFP

COPYRIGHT RELEASE

In accordance with Attachment 3 - Contract Data Requirements List.

Previously 0023AR.

FOB: Destination

PURCHASE REQUEST NUMBER: M9545007RC76415

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NET AMT	\$0.00
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CLIN 0065 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0065		2	Lot	\$0.00	\$0.00

CDRL A017 LOGISTICS MANAGEMENT INFO  
 FFP  
 LOGISTICS MANAGEMENT INFORMATION (LMI) DATA PRODUCT.  
 LONG LEAD TIME ITEMS LIST. In accordance with Attachment 3 - Contract  
 Data Requirements List.  
 Previously 0023AS.  
 FOB: Destination  
 PURCHASE REQUEST NUMBER: M9545007RC76415

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NET AMT \$0.00

CLIN 0066 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0066		2	Lot	\$0.00	\$0.00

CDRL A018 LOGISTICS MANAGEMENT INFO  
 FFP  
 LOGISTICS MANAGEMENT INFORMATION (LMI) DATA PRODUCT.  
 TOOLS AND TEST EQUIPMENT LIST. In accordance with Attachment 3 -  
 Contract Data Requirements List.  
 Previously 0023AT.  
 FOB: Destination  
 PURCHASE REQUEST NUMBER: M9545007RC76415

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NET AMT \$0.00

CLIN 0067 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0067		2	Lot	\$0.00	\$0.00

CDRL A019 LOGISTICS MANAGEMENT INFO

FFP

LOGISTICS MANAGEMENT INFORMATION (LMI) DATA PRODUCT.

COMMON AND BULK ITEMS LIST. In accordance with Attachment 3 -

Contract Data Requirements List.

Previously 0023AU.

FOB: Destination

PURCHASE REQUEST NUMBER: M9545007RC76415

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NET AMT	\$0.00
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CLIN 0070 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0070		2	Lot	\$0.00	\$0.00

CDRL A022 IBOM

FFP

INDENTURED BILLS OF MATERIAL (IBOM)

In accordance with Attachment 3 - Contract Data Requirements List.

Previously 0023AX.

FOB: Destination

PURCHASE REQUEST NUMBER: M9545007RC76415

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NET AMT	\$0.00
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CLIN 0071 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0071		2	Lot	\$0.00	\$0.00

CDRL A023 INTEGRATED MASTER SCHED (IMS)  
FFP

INTEGRATED MASTER SCHEDULE (IMS)

In accordance with Attachment 3 - Contract Data Requirements List.

Previously 0023AY.

FOB: Destination

PURCHASE REQUEST NUMBER: M9545007RC76415

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NET AMT	\$0.00
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CLIN 0076 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0076		2	Lot	\$0.00	\$0.00

CDRL A028 CONFIGURATION CHANGE DOCUMENT  
FFP

CONFIGURATION CHANGE DOCUMENT

In accordance with Attachment 3 - Contract Data Requirements List.

Previously 0023BD.

FOB: Destination

PURCHASE REQUEST NUMBER: M9545007RC76415

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NET AMT	\$0.00
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CLIN 0077 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0077		2	Lot	\$0.00	\$0.00

CDRL A029 EFFECTIVITY CERTIFICATION

FFP

EFFECTIVITY CERTIFICATION

In accordance with Attachment 3 - Contract Data Requirements List.  
Previously 0023BE.

FOB: Destination

PURCHASE REQUEST NUMBER: M9545007RC76415

NET AMT

\$0.00

## SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for CLIN 0003:

INSPECT AT Origin	INSPECT BY Government	ACCEPT AT Origin	ACCEPT BY Government
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The following Acceptance/Inspection Schedule was added for CLIN 0004:

INSPECT AT Origin	INSPECT BY Government	ACCEPT AT Origin	ACCEPT BY Government
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The following Acceptance/Inspection Schedule was added for CLIN 0005:

INSPECT AT Origin	INSPECT BY Government	ACCEPT AT Origin	ACCEPT BY Government
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The following Acceptance/Inspection Schedule was added for CLIN 0006:

INSPECT AT Origin	INSPECT BY Government	ACCEPT AT Origin	ACCEPT BY Government
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The following Acceptance/Inspection Schedule was added for CLIN 0007:

INSPECT AT Origin	INSPECT BY Government	ACCEPT AT Origin	ACCEPT BY Government
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The following Acceptance/Inspection Schedule was added for CLIN 0008:

INSPECT AT Origin	INSPECT BY Government	ACCEPT AT Origin	ACCEPT BY Government
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The following Acceptance/Inspection Schedule was added for CLIN 0030:

INSPECT AT Origin	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
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The following Acceptance/Inspection Schedule was added for CLIN 0034:  
INSPECT AT                      INSPECT BY      ACCEPT AT                      ACCEPT BY  
N/A                                      Government      N/A                                      Government

The following Acceptance/Inspection Schedule was added for CLIN 0035:  
INSPECT AT                      INSPECT BY      ACCEPT AT                      ACCEPT BY  
N/A                                      Government      N/A                                      Government

The following Acceptance/Inspection Schedule was added for CLIN 0036:  
INSPECT AT                      INSPECT BY      ACCEPT AT                      ACCEPT BY  
N/A                                      Government      N/A                                      Government

The following Acceptance/Inspection Schedule was added for CLIN 0037:  
INSPECT AT                      INSPECT BY      ACCEPT AT                      ACCEPT BY  
N/A                                      Government      N/A                                      Government

The following Acceptance/Inspection Schedule was added for CLIN 0038:  
INSPECT AT                      INSPECT BY      ACCEPT AT                      ACCEPT BY  
N/A                                      Government      N/A                                      Government

The following Acceptance/Inspection Schedule was added for CLIN 0039:  
INSPECT AT                      INSPECT BY      ACCEPT AT                      ACCEPT BY  
N/A                                      Government      N/A                                      Government

The following Acceptance/Inspection Schedule was added for CLIN 0040:  
INSPECT AT                      INSPECT BY      ACCEPT AT                      ACCEPT BY  
N/A                                      Government      N/A                                      Government

The following Acceptance/Inspection Schedule was added for CLIN 0041:  
INSPECT AT                      INSPECT BY      ACCEPT AT                      ACCEPT BY  
N/A                                      Government      N/A                                      Government

The following Acceptance/Inspection Schedule was added for CLIN 0042:  
INSPECT AT                      INSPECT BY      ACCEPT AT                      ACCEPT BY  
N/A                                      Government      N/A                                      Government

The following Acceptance/Inspection Schedule was added for CLIN 0043:  
INSPECT AT                      INSPECT BY      ACCEPT AT                      ACCEPT BY  
N/A                                      Government      N/A                                      Government

The following Acceptance/Inspection Schedule was added for CLIN 0044:  
INSPECT AT                      INSPECT BY      ACCEPT AT                      ACCEPT BY  
N/A                                      Government      N/A                                      Government

The following Acceptance/Inspection Schedule was added for CLIN 0045:

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

The following Acceptance/Inspection Schedule was added for CLIN 0049:

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

The following Acceptance/Inspection Schedule was added for CLIN 0050:

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

The following Acceptance/Inspection Schedule was added for CLIN 0051:

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

The following Acceptance/Inspection Schedule was added for CLIN 0053:

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

The following Acceptance/Inspection Schedule was added for CLIN 0054:

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

The following Acceptance/Inspection Schedule was added for CLIN 0055:

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

The following Acceptance/Inspection Schedule was added for CLIN 0057:

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

The following Acceptance/Inspection Schedule was added for CLIN 0059:

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

The following Acceptance/Inspection Schedule was added for CLIN 0063:

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

The following Acceptance/Inspection Schedule was added for CLIN 0064:

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

The following Acceptance/Inspection Schedule was added for CLIN 0065:

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

The following Acceptance/Inspection Schedule was added for CLIN 0066:

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

The following Acceptance/Inspection Schedule was added for CLIN 0067:

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

The following Acceptance/Inspection Schedule was added for CLIN 0070:

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

The following Acceptance/Inspection Schedule was added for CLIN 0071:

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

The following Acceptance/Inspection Schedule was added for CLIN 0076:

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

The following Acceptance/Inspection Schedule was added for CLIN 0077:

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

## SECTION F - DELIVERIES OR PERFORMANCE

The following have been added by full text:

### DELIVERY SCHEDULE

<u>CLIN</u>	<u>Description</u>	<u>Qty</u>	<u>Delivery Date/Period of Performance</u>	<u>Ship To:</u>
0003	90 Day Consumables CAT I	65	To be shipped with vehicle.	To be shipped with vehicle.
0004	1 Yr Fwd Deployment Spares CAT I	65	Ten (10) days prior to shipment of each vehicle.	Shipping destination will be provided by the government within fifteen (15) days of contractor request.
0005	1 Yr Maintance Workshop Spares CAT I	4	Ten (10) days prior to shipment of each vehicle.	Shipping destination will be provided by the government within fifteen (15) days of contractor request.

<u>CLIN</u>	<u>Description</u>	<u>Qty</u>	<u>Delivery Date/Period of Performance</u>	<u>Ship To:</u>
0006	90 Day Consumables CAT II	60	To be shipped with vehicle.	To be shipped with vehicle.
0007	1 Yr Fwd Deployment Spares CAT II	60	Ten (10) days prior to shipment of with vehicle.	Shipping destination will be provided by the government within fifteen (15) days of contractor request.
0008	1 Yr Maintance Workshop Spares CAT II	4	Ten (10) days prior to shipment of each vehicle.	Shipping destination will be provided by the government within fifteen (15) days of contractor request.
0030	Logistics Start of Work Meeting	1	NLT 30 days after receipt of order.	To be held at contractors facility.
0034	CONUS FSR	3	Specific Dates to be determined.	Specific locations to be determined.
0035	OCONUS FSR	3	Specific Dates to be determined.	Specific locations to be determined.
0036	Operartor TRNG CONUS CAT I	4	Specific Dates to be determined.	Specific locations to be determined.
0037	Operartor TRNG OCONUS CAT I	4	Specific Dates to be determined.	Specific locations to be determined.
0038	Operartor TRNG CONUS CAT II	4	Specific Dates to be determined.	Specific locations to be determined.
0039	Operartor TRNG OCONUS CAT II	4	Specific Dates to be determined.	Specific locations to be determined.
0040	Maint Classes CONUS CAT I	2	Specific Dates to be determined.	Specific locations to be determined.
0041	Maint Classes OCONUS CAT I	2	Specific Dates to be determined.	Specific locations to be determined.
0042	Maint Classes CONUS CAT II	2	Specific Dates to be determined.	Specific locations to be determined.
0043	Maint Classes OCONUS CAT II	2	Specific Dates to be determined.	Specific locations to be determined.
0044	Labor Category I Technical Support	1,000	As Required	Notification to be provided with notification of need.
0045	Labor Category II Technical Support	1,000	As Required	Notification to be provided with notification of need.
0049	CDRL A001 Conference Mt Agenda	2	As per CDRL	DODAAC: M67854 CG, MARCORSYSCOM ATTN: Kim Yarboro 2200 Lester Street Quantico, VA 22134-6050 mrapcdrls@usmc.mil
0050	CDRL A002 Conference Meeting Mins	2	As per CDRL	DODAAC: M67854 CG, MARCORSYSCOM ATTN: Kim Yarboro 2200 Lester Street Quantico, VA 22134-6050 mrapcdrls@usmc.mil

<u>CLIN</u>	<u>Description</u>	<u>Qty</u>	<u>Delivery Date/Period of Performance</u>	<u>Ship To:</u>
0051	CDRL A003 In-Process Review	2	As per CDRL	DODAAC: M67854 CG, MARCORSYSCOM ATTN: Kim Yarboro 2200 Lester Street Quantico, VA 22134-6050 mrapcdrls@usmc.mil
0053	CDRL A005 Final Inspection Record	2	As per CDRL	DODAAC: M67854 CG, MARCORSYSCOM ATTN: Julie Redfern 2200 Lester Street Quantico, VA 22134-6050 mrapcdrls@usmc.mil
0054	CDRL A006 Engineering Change Proposal	2	As per CDRL	DODAAC: M67854 CG, MARCORSYSCOM ATTN: Julie Redfern 2200 Lester Street Quantico, VA 22134-6050 mrapcdrls@usmc.mil  ----- MEARS ATTN: T. Ann Jowers terra.jowers@usmc.mil
0055	CDRL A007 Request for Divation	2	As per CDRL	DODAAC: M67854 CG, MARCORSYSCOM ATTN: Julie Redfern 2200 Lester Street Quantico, VA 22134-6050 mrapcdrls@usmc.mil
0057	CDRL A009 Configuration Plan/Audit	2	As per CDRL	DODAAC: M67854 CG, MARCORSYSCOM ATTN: Julie Redfern 2200 Lester Street Quantico, VA 22134-6050 mrapcdrls@usmc.mil
0059	CDRL A011 Health Hazard Analysis Report	2	As per CDRL	DODAAC: M67854 CG, MARCORSYSCOM ATTN: Julie Redfern 2200 Lester Street Quantico, VA 22134-6050 mrapcdrls@usmc.mil
0063	CDRL A015 Validation Certification	2	As per CDRL	DODAAC: M67854 CG, MARCORSYSCOM ATTN: Natalie Boddy 2200 Lester Street Quantico, VA 22134-6050 mrapcdrls@usmc.mil

<u>CLIN</u>	<u>Description</u>	<u>Qty</u>	<u>Delivery Date/Period of Performance</u>	<u>Ship To:</u>
0064	CDRL A016 Copyright Release	2	As per CDRL	DODAAC: M67854 CG, MARCORSYSCOM ATTN: Natalie Boddy 2200 Lester Street Quantico, VA 22134-6050 mrapcdrs@usmc.mil
0065	CDRL A017 LLTM Item List	2	As per CDRL	DODAAC: M67854 CG, MARCORSYSCOM ATTN: Natalie Boddy 2200 Lester Street Quantico, VA 22134-6050 mrapcdrs@usmc.mil
0066	CDRL A018 Tools and Test Equipment	2	As per CDRL	DODAAC: M67854 CG, MARCORSYSCOM ATTN: Natalie Boddy 2200 Lester Street Quantico, VA 22134-6050 mrapcdrs@usmc.mil
0067	CDRL A019 Common and Bulk Items List	2	As per CDRL	DODAAC: M67854 CG, MARCORSYSCOM ATTN: Natalie Boddy 2200 Lester Street Quantico, VA 22134-6050 mrapcdrs@usmc.mil
0070	CDRL A022 Indentured Bill of Materials	2	As per CDRL	DODAAC: M67854 CG, MARCORSYSCOM ATTN: Howard Waiters 2200 Lester Street Quantico, VA 22134-6050 mrapcdrs@usmc.mil
0071	CDRL A023 Intergrated Master Schedule	2	As per CDRL	DODAAC: M67854 CG, MARCORSYSCOM ATTN: Kim Yarboro, CAT I ATTN: Tom Carmody, CAT II 2200 Lester Street Quantico, VA 22134-6050 mrapcdrs@usmc.mil
0076	CDRL A028 Configuration Change Document	2	As per CDRL	DODAAC: M67854 CG, MARCORSYSCOM ATTN: Julie Redfern 2200 Lester Street Quantico, VA 22134-6050 mrapcdrs@usmc.mil

<u>CLIN</u>	<u>Description</u>	<u>Qty</u>	<u>Delivery Date/Period of Performance</u>	<u>Ship To:</u>
0077	CDRL A029 Effectivity Certification	2	As per CDRL	DODAAC: M67854 CG, MARCORSYSCOM ATTN: Julie Redfern 2200 Lester Street Quantico, VA 22134-6050 mrapcdrls@usmc.mil

## 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 \$6,896,896.00 from \$67,406,940.00 to \$74,303,836.00.

CLIN 0003:

Funding on CLIN 0003 is initiated as follows:

ACRN: AC

CIN: M9545007RC764150001

Acctng Data: 17711096520 250 67854 067443 2D 6520B7

Increase: \$28,405.00

Total: \$28,405.00

Cost Code: 00007RC76415

CLIN 0004:

Funding on CLIN 0004 is initiated as follows:

ACRN: AC

CIN: M9545007RC764150002

Acctng Data: 17711096520 250 67854 067443 2D 6520B7

Increase: \$974,155.00

Total: \$974,155.00

Cost Code: 00007RC76415

CLIN 0005:

Funding on CLIN 0005 is initiated as follows:

ACRN: AC

CIN: M9545007RC764150003

Acctng Data: 17711096520 250 67854 067443 2D 6520B7

Increase: \$1,038,716.00

Total: \$1,038,716.00

Cost Code: 00007RC76415

CLIN 0006:

Funding on CLIN 0006 is initiated as follows:

ACRN: AC

CIN: M9545007RC764150004

Acctng Data: 17711096520 250 67854 067443 2D 6520B7

Increase: \$26,220.00

Total: \$26,220.00

Cost Code: 00007RC76415

CLIN 0007:

Funding on CLIN 0007 is initiated as follows:

ACRN: AC

CIN: M9545007RC764150005

Acctng Data: 17711096520 250 67854 067443 2D 6520B7

Increase: \$899,220.00

Total: \$899,220.00

Cost Code: 00007RC76415

CLIN 0008:

Funding on CLIN 0008 is initiated as follows:

ACRN: AC

CIN: M9545007RC764150006

Acctng Data: 17711096520 250 67854 067443 2D 6520B7

Increase: \$1,070,752.00

Total: \$1,070,752.00

Cost Code: 00007RC76415

CLIN 0030:

Funding on CLIN 0030 is initiated as follows:

ACRN: AC

CIN: M9545007RC764150007

Acctng Data: 17711096520 250 67854 067443 2D 6520B7

Increase: \$5,000.00

Total: \$5,000.00

Cost Code: 00007RC76415

CLIN 0034:

Funding on CLIN 0034 is initiated as follows:

ACRN: AC

CIN: M9545007RC764150008

Acctng Data: 17711096520 250 67854 067443 2D 6520B7

Increase: \$514,293.00

Total: \$514,293.00

Cost Code: 00007RC76415

CLIN 0035:

Funding on CLIN 0035 is initiated as follows:

ACRN: AC

CIN: M9545007RC764150009

Acctng Data: 17711096520 250 67854 067443 2D 6520B7

Increase: \$1,056,081.00

Total: \$1,056,081.00

Cost Code: 00007RC76415

CLIN 0036:

Funding on CLIN 0036 is initiated as follows:

ACRN: AC

CIN: M9545007RC764150010

Acctng Data: 17711096520 250 67854 067443 2D 6520B7

Increase: \$73,500.00

Total: \$73,500.00

Cost Code: 00007RC76415

CLIN 0037:

Funding on CLIN 0037 is initiated as follows:

ACRN: AC

CIN: M9545007RC764150011

Acctng Data: 17711096520 250 67854 067443 2D 6520B7

Increase: \$234,408.00

Total: \$234,408.00

Cost Code: 00007RC76415

CLIN 0038:

Funding on CLIN 0038 is initiated as follows:

ACRN: AC

CIN: M9545007RC764150012

Acctng Data: 17711096520 250 67854 067443 2D 6520B7

Increase: \$73,500.00

Total: \$73,500.00

Cost Code: 00007RC76415

CLIN 0039:

Funding on CLIN 0039 is initiated as follows:

ACRN: AC

CIN: M9545007RC764150013

Acctng Data: 17711096520 250 67854 067443 2D 6520B7

Increase: \$234,408.00

Total: \$234,408.00

Cost Code: 00007RC76415

CLIN 0040:

Funding on CLIN 0040 is initiated as follows:

ACRN: AC

CIN: M9545007RC764150014

Acctng Data: 17711096520 250 67854 067443 2D 6520B7

Increase: \$42,290.00

Total: \$42,290.00

Cost Code: 00007RC76415

CLIN 0041:

Funding on CLIN 0041 is initiated as follows:

ACRN: AC

CIN: M9545007RC764150015

Acctng Data: 17711096520 250 67854 067443 2D 6520B7

Increase: \$129,656.00

Total: \$129,656.00

Cost Code: 00007RC76415

CLIN 0042:

Funding on CLIN 0042 is initiated as follows:

ACRN: AC

CIN: M9545007RC764150016

Acctng Data: 17711096520 250 67854 067443 2D 6520B7

Increase: \$42,290.00

Total: \$42,290.00

Cost Code: 00007RC76415

CLIN 0043:

Funding on CLIN 0043 is initiated as follows:

ACRN: AC

CIN: M9545007RC764150017

Acctng Data: 17711096520 250 67854 067443 2D 6520B7

Increase: \$129,656.00

Total: \$129,656.00

Cost Code: 00007RC76415

CLIN 0044:

Funding on CLIN 0044 is initiated as follows:

ACRN: AC

CIN: M9545007RC764150018

Acctng Data: 17711096520 250 67854 067443 2D 6520B7

Increase: \$94,000.00

Total: \$94,000.00

Cost Code: 00007RC76415

CLIN 0045:

Funding on CLIN 0045 is initiated as follows:

ACRN: AC

CIN: M9545007RC764150019

Acctng Data: 17711096520 250 67854 067443 2D 6520B7

Increase: \$128,000.00

Total: \$128,000.00

Cost Code: 00007RC76415

CLIN 0057:

Funding on CLIN 0057 is initiated as follows:

ACRN: AC

CIN: M9545007RC764150021

Acctng Data: 17711096520 250 67854 067443 2D 6520B7

Increase: \$102,346.00

Total: \$102,346.00

Cost Code: 00007RC76415

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO. 03		3. EFFECTIVE DATE 17-May-2007	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO. (If applicable) 1   7
6. ISSUED BY MARCORSYSYCOM ATTN: CTLYNN FRAZIER 2200 LESTER STREET QUANTICO VA 22134-5010		CODE M67854	7. ADMINISTERED BY (If other than item 6) DCMA ATLANTA ATTN: KAREN BENNER, 2300 LAKE PARK DRIVE SUITE 300 SMYRNA GA 30080		CODE S1103A
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) FORCE PROTECTION INDUSTRIES, INC DAMON WALSH 9801 HIGHWAY 78, #1 LADSON SC 29456			9A. AMENDMENT OF SOLICITATION NO.		
			9B. DATED (SEE ITEM 11)		
			X 10A. MOD. OF CONTRACT/ORDER NO. M67854-07-D-5031-0002		
CODE 1EFH8			FACILITY CODE		
			X 10B. DATED (SEE ITEM 13) 14-Feb-2007		
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) 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: IAW FAR 52.243-1 (Changes Clause) AUG 87					
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: taitano071724 See continuation page.					
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) WANDA M. HANSHAW / CONTRACT SPECIALIST TEL: 703-432-5009 EMAIL: wanda.hanshaw@usmc.mil		
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <u>Wanda M. Hanshaw</u> (Signature of Contracting Officer)		16C. DATE SIGNED 23-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

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 30 - BLOCK 14 CONTINUATION PAGE

The following have been added by full text:

CONTINUATION PAGE

- A. The purpose of this modification is to update the funding information for CLIN 0002 as follows:

The following line of accounting has been deobligated in its entirety from \$34,221,840.00 to \$0.00:

AB: 1761810 K5XG 312 9B616 1 068688 2D CMQ740

CIN: N6258307RCMQ740

The following line of accounting has been obligated in the amount of \$34,221,840.00 to fund CLIN 0002:

AD: 17711096520 310 67854 067443 2D 6520B7

CIN: M9545007RC764450001

- B. The delivery dates have been changed for CLIN 0001 and CLIN 0002. This delivery schedule change is a result of a mutual agreement of the parties, for accelerating the delivery schedule of the delivery order under contract M67854-07-D-5006 (see Section F for changes).

- C. The obligated amount of this task order remains unchanged.

- D. All other terms and conditions remain unchanged and in full force and effect.

SECTION B - SUPPLIES OR SERVICES AND PRICES

SUBCLIN 000201 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000201	CATEGORY II MRAP FFP In Accordance with SOW and PS. This SUBCLIN has been added to effect updated funding information. FOB: Destination MILSTRIP: M9545007RC76445 PURCHASE REQUEST NUMBER: M9545007RC76445		Each	\$0.00	

---

NET AMT \$0.00

ACRN AD \$34,221,840.00  
 CIN: M9545007RC764450001

SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 000201:

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

SECTION F - DELIVERIES OR PERFORMANCE

The following Delivery Schedule item for CLIN 0001 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
14-MAY-2007	30	RECEIVING OFFICER PETE WARD, CODE 616PW SPAWARSYSCEN CHARLESTON 2921 AVENUE B NORTH BLDG 1639 NORTH CHARLESTON SC 29405-1639 843-218-4876 FOB: Destination	N65236

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
31-MAY-2007	8	RECEIVING OFFICER PETE WARD, CODE 616PW SPAWARSYSCEN CHARLESTON 2921 AVENUE B NORTH BLDG 1639 NORTH CHARLESTON SC 29405-1639 843-218-4876 FOB: Destination	N65236

The following Delivery Schedule item for CLIN 0001 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
14-JUN-2007	30	RECEIVING OFFICER PETE WARD, CODE 616PW SPAWARSYSCEN CHARLESTON 2921 AVENUE B NORTH BLDG 1639 NORTH CHARLESTON SC 29405-1639 843-218-4876 FOB: Destination	N65236

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
30-JUN-2007	15	RECEIVING OFFICER PETE WARD, CODE 616PW SPAWARSYSCEN CHARLESTON 2921 AVENUE B NORTH BLDG 1639 NORTH CHARLESTON SC 29405-1639 843-218-4876 FOB: Destination	N65236

The following Delivery Schedule item for CLIN 0001 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
14-APR-2007	5	RECEIVING OFFICER PETE WARD, CODE 616PW SPAWARSYSCEN CHARLESTON 2921 AVENUE B NORTH BLDG 1639 NORTH CHARLESTON SC 29405-1639 843-218-4876 FOB: Destination	N65236

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
30-APR-2007	0	N/A FOB: Destination	

The following Delivery Schedule item has been added to CLIN 0001:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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31-AUG-2007	8	RECEIVING OFFICER PETE WARD, CODE 616PW SPAWARSSYSCEN CHARLESTON 2921 AVENUE B NORTH BLDG 1639 NORTH CHARLESTON SC 29405-1639 843-218-4876 FOB: Destination	N65236
DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
31-JUL-2007	34	RECEIVING OFFICER PETE WARD, CODE 616PW SPAWARSSYSCEN CHARLESTON 2921 AVENUE B NORTH BLDG 1639 NORTH CHARLESTON SC 29405-1639 843-218-4876 FOB: Destination	N65236

The following Delivery Schedule item for CLIN 0002 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
14-APR-2007	15	RECEIVING OFFICER PETE WARD, CODE 616PW SPAWARSSYSCEN CHARLESTON 2921 AVENUE B NORTH BLDG 1639 NORTH CHARLESTON SC 29405-1639 843-218-4876 FOB: Destination	N65236

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
30-APR-2007	4	RECEIVING OFFICER PETE WARD, CODE 616PW SPAWARSSYSCEN CHARLESTON 2921 AVENUE B NORTH BLDG 1639 NORTH CHARLESTON SC 29405-1639 843-218-4876 FOB: Destination	N65236

The following Delivery Schedule item for CLIN 0002 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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14-JUN-2007	30	RECEIVING OFFICER PETE WARD, CODE 616PW SPAWARSYSCEN CHARLESTON 2921 AVENUE B NORTH BLDG 1639 NORTH CHARLESTON SC 29405-1639 843-218-4876 FOB: Destination	N65236
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To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
30-JUN-2007	30	RECEIVING OFFICER PETE WARD, CODE 616PW SPAWARSYSCEN CHARLESTON 2921 AVENUE B NORTH BLDG 1639 NORTH CHARLESTON SC 29405-1639 843-218-4876 FOB: Destination	N65236

The following Delivery Schedule item for CLIN 0002 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
14-MAY-2007	15	RECEIVING OFFICER PETE WARD, CODE 616PW SPAWARSYSCEN CHARLESTON 2921 AVENUE B NORTH BLDG 1639 NORTH CHARLESTON SC 29405-1639 843-218-4876 FOB: Destination	N65236

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
31-MAY-2007	12	RECEIVING OFFICER PETE WARD, CODE 616PW SPAWARSYSCEN CHARLESTON 2921 AVENUE B NORTH BLDG 1639 NORTH CHARLESTON SC 29405-1639 843-218-4876 FOB: Destination	N65236

The following Delivery Schedule item has been added to CLIN 0002:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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31-JUL-2007

14

RECEIVING OFFICER  
PETE WARD, CODE 616PW  
SPAWARSYSCEN CHARLESTON  
2921 AVENUE B NORTH BLDG 1639  
NORTH CHARLESTON SC 29405-1639  
843-218-4876  
FOB: Destination

N65236

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

CLIN 0002:

AB: 1761810 K5XG 312 9B616 1 068688 2D CMQ740 625836P7740W (CIN N6258307RCMQ740) was decreased by \$34,221,840.00 from \$34,221,840.00 to \$0.00

SUBCLIN 000201:

Funding on SUBCLIN 000201 is initiated as follows:

ACRN: AD

CIN: M9545007RC764450001

Acctng Data: 17711096520 310 67854 067443 2D 6520B7

Increase: \$34,221,840.00

Total: \$34,221,840.00

Cost Code: 7RC7644515P5

SECTION J - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS

The below Table of Contents has been added

Exhibit/Attachment Table of Contents

DOCUMENT TYPE	DESCRIPTION	PAGES	DATE
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(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES
			J	1   7
2. AMENDMENT/MODIFICATION NO. 04	3. EFFECTIVE DATE 13-Jun-2007	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO. (If applicable)
6. ISSUED BY MARCORSYSCOM - STA ATTN CTALYNN FRAZIER 2200 LESTER STREET QUANTICO VA 22134-5010	CODE M67854	7. ADMINISTERED BY (If other than item 6) DCMA ATLANTA ATTN: KAREN BENNER, 2300 LAKE PARK DRIVE SUITE 300 SMYRNA GA 30080		CODE S1103A
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) FORCE PROTECTION INDUSTRIES, INC DAMON WALSH 9801 HIGHWAY 78, #1 LADSON SC 29456			9A. AMENDMENT OF SOLICITATION NO.	
			9B. DATED (SEE ITEM 11)	
			X 10A. MOD. OF CONTRACT/ORDER NO. M67854-07-D-5031-0002	
			X 10B. DATED (SEE ITEM 13) 14-Feb-2007	
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.				
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) <b>See Schedule</b>				
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: hanshaw 072121 The purpose of this modification to Contract M67854-07-D-5031 is to switch Field Service Representative (FSR) - OCONUS to FSR - CONUS and send equipment, training and field service representatives to Aberdeen Proving Ground (ATC) and Yuma Proving Ground (YTC) for DT-C2 Testing. Accordingly, Contract M67854-07-D-5031 is modified as follows:				
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) WANDA M. HANSHAW / CONTRACT SPECIALIST TEL: 703-432-5009 EMAIL: wanda.hanshaw@usmc.mil		
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <u>Wanda M. Hanshaw</u> (Signature of Contracting Officer)	16C. DATE SIGNED 13-Jun-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

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was decreased by \$541,788.00 from \$74,303,836.00 to \$73,762,048.00.

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 0034

The pricing detail quantity has increased by 3.00 from 3.00 to 6.00.  
 The total cost of this line item has increased by \$514,293.00 from \$514,293.00 to \$1,028,586.00.

CLIN 0035

The pricing detail quantity has decreased by 3.00 from 3.00 to 0.00.  
 The total cost of this line item has decreased by \$1,056,081.00 from \$1,056,081.00 to \$0.00.

SECTION F - DELIVERIES OR PERFORMANCE

The following Delivery Schedule item for CLIN 0034 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
	3	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
	6	N/A FOB: Destination	

The following Delivery Schedule item for CLIN 0035 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
	3	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC

0

N/A  
FOB: Destination

The following have been modified:  
DELIVERY SCHEDULE

	<u>Description</u>	<u>Qty</u>	<u>Delivery Date/Period of Performance</u>	<u>Ship To:</u>
0003	90 Day Consumables CAT I	65	To be shipped with each vehicle.	Qty 1 shipped with each vehicle.
0004*	1 Yr Fwd Deployment Spares CAT I	57	210 days ARO.	Shipping destination will be provided by the government with fifteen (15) days of contractor request.
0004*	1 Yr Fwd Deployment Spares CAT I	6	210 days ARO.	Aberdeen Proving Ground (ATC)
0004*	1 Yr Fwd Deployment Spares CAT I	2	210 days ARO.	Yuma Proving Ground (YTC)
0005*	1 Yr Maintance Workshop Spares CAT I	4	210 days ARO.	Shipping destination will be provided by the government with fifteen (15) days of contractor request.
0006	90 Day Consumables CAT II	60	To be shipped with each vehicle.	Qty 1 shipped with each vehicle.
0007*	1 Yr Fwd Deployment Spares CAT II	60	210 days ARO.	Shipping destination will be provided by the government with fifteen (15) days of contractor request.
0008*	1 Yr Maintance Workshop Spares CAT II	4	210 days ARO.	Shipping destination will be provided by the government with fifteen (15) days of contractor request.
0030	Logistics Start of Work Meeting	1	NLT 30 days after receipt of order.	To be held at contractors facility.
0034	CONUS FSR	4	Eight (8) weeks after training location is identified.	Aberdeen Proving Ground (ATC)
0034	CONUS FSR	2	Eight (8) weeks after training location is identified.	Yuma Proving Ground (YTC)
0035	OCONUS FSR	0	Twelve (12) weeks after location is identified.	Specific locations to be determined.
0036	Operartor TRNG CONUS CAT I	2	Thirty (30) days after location is identified.	Specific locations to be determined.
0036	Operartor TRNG CONUS CAT I	1	Thirty (30) days after location is identified.	Aberdeen Proving Ground (ATC)
0036	Operartor TRNG CONUS CAT I	1	Thirty (30) days after training location is identified.	Yuma Proving Ground (YTC)
0037	Operartor TRNG OCONUS CAT I	4	Sixty (60) days after training location is identified.	Specific locations to be determined.
0038	Operartor TRNG CONUS CAT II	2	Thirty (30) days after training	Specific locations to be

	<u>Description</u>	<u>Qty</u>	<u>Delivery Date/Period of Performance</u>	<u>Ship To:</u>
			location is identified.	determined.
0038	Operartor TRNG CONUS CAT II	1	Thirty (30) days after training location is identified.	Aberdeen Proving Ground (ATC)
0038	Operartor TRNG CONUS CAT II	1	Thirty (30) days after training location is identified.	Yuma Proving Ground (YTC)
0039	Operartor TRNG OCONUS CAT II	4	Sixty (60) days after training location is identified.	Specific locations to be determined.
0040	Maint Classes CONUS CAT I	2	Thirty (30) days after training location is identified.	Specific locations to be determined.
0041	Maint Classes OCONUS CAT I	2	Sixty (60) days after training location is identified.	Specific locations to be determined.
0042	Maint Classes CONUS CAT II	2	Thirty (30) days after training location is identified.	Specific locations to be determined.
0043	Maint Classes OCONUS CAT II	2	Sixty (60) days after training location is identified.	Specific locations to be determined.
0044	Labor Category I Technical Support	1,000	Within thirty (30) days after notification of need.	Notification to be provided with notification of need.
0045	Labor Category II Technical Support	1,000	Within thirty (30) days after notification of need.	Notification to be provided with notification of need.
0049	CDRL A001 Conference Mt Agenda	2	As per CDRL	DODAAC: M67854 CG, MARCORSYSCOM ATTN: Kim Yarboro 2200 Lester Street Quantico, VA 22134-6050 mrapcdris@usmc.mil
0050	CDRL A002 Conference Meeting Mins	2	As per CDRL	DODAAC: M67854 CG, MARCORSYSCOM ATTN: Kim Yarboro 2200 Lester Street Quantico, VA 22134-6050 mrapcdris@usmc.mil
0051	CDRL A003 In-Process Review	2	As per CDRL	DODAAC: M67854 CG, MARCORSYSCOM ATTN: Kim Yarboro 2200 Lester Street Quantico, VA 22134-6050 mrapcdris@usmc.mil
0053	CDRL A005 Final Inspection Record	2	As per CDRL	DODAAC: M67854 CG, MARCORSYSCOM ATTN: Julie Redfern 2200 Lester Street Quantico, VA 22134-6050 mrapcdris@usmc.mil

	<u>Description</u>	<u>Qty</u>	<u>Delivery Date/Period of Performance</u>	<u>Ship To:</u>
0054	CDRL A006 Engineering Change Proposal	2	As per CDRL	DODAAC: M67854 CG, MARCORSYSCOM ATTN: Julie Redfern 2200 Lester Street Quantico, VA 22134-6050 mrapcdrs@usmc.mil  MEARS ATTN: T. Ann Jowers terra.jowers@usmc.mil
0055	CDRL A007 Request for Divation	2	As per CDRL	DODAAC: M67854 CG, MARCORSYSCOM ATTN: Julie Redfern 2200 Lester Street Quantico, VA 22134-6050 mrapcdrs@usmc.mil
0057	CDRL A009 Configuration Plan/Audit	2	As per CDRL	DODAAC: M67854 CG, MARCORSYSCOM ATTN: Julie Redfern 2200 Lester Street Quantico, VA 22134-6050 mrapcdrs@usmc.mil
0059	CDRL A011 Health Hazard Analysis Report	2	As per CDRL	DODAAC: M67854 CG, MARCORSYSCOM ATTN: Julie Redfern 2200 Lester Street Quantico, VA 22134-6050 mrapcdrs@usmc.mil
0063	CDRL A015 Validation Certification	2	As per CDRL	DODAAC: M67854 CG, MARCORSYSCOM ATTN: Natalie Boddy 2200 Lester Street Quantico, VA 22134-6050 mrapcdrs@usmc.mil
0064	CDRL A016 Copyright Release	2	As per CDRL	DODAAC: M67854 CG, MARCORSYSCOM ATTN: Natalie Boddy 2200 Lester Street Quantico, VA 22134-6050 mrapcdrs@usmc.mil
0065	CDRL A017 LLTM Item List	2	As per CDRL	DODAAC: M67854 CG, MARCORSYSCOM ATTN: Natalie Boddy 2200 Lester Street Quantico, VA 22134-6050 mrapcdrs@usmc.mil
0066	CDRL A018 Tools and Test Equipment	2	As per CDRL	DODAAC: M67854 CG, MARCORSYSCOM ATTN: Natalie Boddy 2200 Lester Street Quantico, VA 22134-6050 mrapcdrs@usmc.mil

	<u>Description</u>	<u>Qty</u>	<u>Delivery Date/Period of Performance</u>	<u>Ship To:</u>
0067	CDRL A019 Common and Bulk Items List	2	As per CDRL	DODAAC: M67854 CG, MARCORSYSCOM ATTN: Natalie Boddy 2200 Lester Street Quantico, VA 22134-6050 mrappedrils@usmc.mil
0070	CDRL A022 Indentured Bill of Materials	2	As per CDRL	DODAAC: M67854 CG, MARCORSYSCOM ATTN: Howard Waiters 2200 Lester Street Quantico, VA 22134-6050 mrappedrils@usmc.mil
0071	CDRL A023 Intergrated Master Schedule	2	As per CDRL	DODAAC: M67854 CG, MARCORSYSCOM ATTN: Kim Yarboro, CAT I ATTN: Tom Carmody, CAT II 2200 Lester Street Quantico, VA 22134-6050 mrappedrils@usmc.mil
0076	CDRL A028 Configuration Change Document	2	As per CDRL	DODAAC: M67854 CG, MARCORSYSCOM ATTN: Julie Redfern 2200 Lester Street Quantico, VA 22134-6050 mrappedrils@usmc.mil
0077	CDRL A029 Effectivity Certification	2	As per CDRL	DODAAC: M67854 CG, MARCORSYSCOM ATTN: Julie Redfern 2200 Lester Street Quantico, VA 22134-6050 mrappedrils@usmc.mil

**\*Partial Shipments are authorized, see SECTION G for details.**

#### 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 decreased by \$541,788.00 from \$74,303,836.00 to \$73,762,048.00.

##### CLIN 0034:

AC: 17711096520 250 67854 067443 2D 6520B7 00007RC76415 (CIN M9545007RC764150008) was increased by \$514,293.00 from \$514,293.00 to \$1,028,586.00

##### CLIN 0035:

AC: 17711096520 250 67854 067443 2D 6520B7 00007RC76415 (CIN M9545007RC764150009) was decreased by \$1,056,081.00 from \$1,056,081.00 to \$0.00

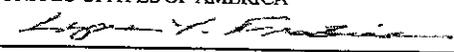
The following have been added by full text:

CONTRACT CLAUSES:

Add the following Paragraph G-1:

**G-1 PARTIAL SHIPMENTS OF FORWARD DEPLOYMENT BLOCK (FDB) AND FORWARD DEPLOYMENT SPARES (FDS):** To accommodate the Government's requirement for partial shipment of FDBs and FDSs, the Contractor is authorized to submit invoices for the actual FDB and FDS items shipped to the Government. The Government will accept partial shipments and authorize payment of invoices for those FDB and FDS items actually shipped and accepted.

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO. 05		3. EFFECTIVE DATE 15-Jun-2007	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE	J 1   10
6. ISSUED BY MARCORSYSCOM 2200 LESTER ST QUANTICO VA 22134		CODE M67854	7. ADMINISTERED BY (If other than item 6) DCMA ATLANTA ATTN: KAREN BENNER, 2300 LAKE PARK DRIVE SUITE 300 SMYRNA GA 30080	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) FORCE PROTECTION INDUSTRIES, INC DAMON WALSH 9801 HIGHWAY 78, #1 LADSON SC 29456		9A. AMENDMENT OF SOLICITATION NO.		
CODE 1EFH8		9B. DATED (SEE ITEM 11)		
FACILITY CODE		X 10A. MOD. OF CONTRACT/ORDER NO. M67854-07-D-5031-0002		
		X 10B. DATED (SEE ITEM 13) 14-Feb-2007		
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) <b>See Schedule</b>				
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 52.243-1(CHANGES CLAUSE) AUG 87				
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: katoigue072181 Order CDRL A008, CLIN 0056; CDRL A014, CLIN 0062; CDRL A026, CLIN 0074; and CDRL A031, CLIN 0079 under DO 0002.				
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) LYNN FRAZIER / CONTRACTING OFFICER TEL: 703-432-3664/5017 EMAIL: lynn.frazier@usmc.mil		
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED 27-Jun-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

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$1,319,836.00 from \$73,762,048.00 to \$75,081,884.00.

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 0056 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0056	CDRL A008 CONFIGURATION STATUS ACCTG FFP CONFIGURATION STATUS ACCOUNTING In accordance with Attachment 3 - Contract Data Requirements List. Previously 0023 AH. FOB: Destination MILSTRIP: M9545007RC76415 PURCHASE REQUEST NUMBER: M9545007RC76415	2	Lot	\$ [REDACTED]	\$ [REDACTED]

NET AMT

ACRN AC  
CIN: M9545007RC764150020

CLIN 0062 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0062	CDRL A014 COMMERCIAL TECHNICAL MANUAL FFP COMMERCIAL TECHNICAL MANUAL In accordance with Attachment 3 - Contract Data Requirements List. Previously 0023AP. FOB: Destination MILSTRIP: M9545007RC76415 PURCHASE REQUEST NUMBER: M9545007RC76415	2	Lot	\$ [REDACTED]	\$ [REDACTED]

NET AMT

ACRN AC  
CIN: M9545007RC764150022

CLIN 0074 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0074	CDRL A026 UID EMBEDDED ITEMS DATA REPORT FFP UID EMBEDDED ITEMS DATA REPORT In accordance with Attachment 3 - Contract Data Requirements List. Previously 0023BB. FOB: Destination MILSTRIP: M9545007RC76415 PURCHASE REQUEST NUMBER: M9545007RC76415	2	Lot	\$ [REDACTED]	\$ [REDACTED]

NET AMT

ACRN AC  
CIN: M9545007RC764150023

CLIN 0079 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0079	CDRL A031 FAILURE SUMMARY & ANALYSIS RPT FFP FAILURE SUMMARY AND ANALYSIS REPORT In accordance with Attachment 3 - Contract Data Requirements List. Previously 0023BG. FOB: Destination MILSTRIP: M9545007RC76415 PURCHASE REQUEST NUMBER: M9545007RC76415	2	Lot	\$ [REDACTED]	\$ [REDACTED]

NET AMT

ACRN AC  
CIN: M9545007RC764150024

\$ [REDACTED]  
\$ [REDACTED]

SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for CLIN 0056:

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

The following Acceptance/Inspection Schedule was added for CLIN 0062:

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

The following Acceptance/Inspection Schedule was added for CLIN 0074:

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

The following Acceptance/Inspection Schedule was added for CLIN 0079:

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

SECTION F - DELIVERIES OR PERFORMANCE

The following have been modified:

DELIVERY SCHEDULE

	<u>Description</u>	<u>Qty</u>	<u>Delivery Date/Period of Performance</u>	<u>Ship To:</u>
0003	90 Day Consumables CAT I	65	To be shipped with each vehicle.	Qty 1 shipped with each vehicle.
0004 *	1 Yr Fwd Deployment Spares CAT I	57	210 days ARO.	Shipping destination will be provided by the government within fifteen (15) days of contractor request.
0004 *	1 Yr Fwd Deployment Spares CAT I	6	210 days ARO.	Aberdeen Proving Ground (ATC)
0004 *	1 Yr Fwd Deployment Spares CAT I	2	210 days ARO.	Yuma Proving Ground (YTC)
0005 *	1 Yr Maintance Workshop Spares CAT I	4	210 days ARO.	Shipping destination will be provided by the government within fifteen (15) days of contractor request.
0006	90 Day Consumables CAT II	60	To be shipped with each vehicle.	Qty 1 shipped with each vehicle.
0007 *	1 Yr Fwd Deployment Spares CAT II	60	210 days ARO.	Shipping destination will be provided by the government within fifteen (15) days of contractor request.
0008 *	1 Yr Maintance Workshop Spares CAT II	4	210 days ARO.	Shipping destination will be provided by the government within fifteen (15) days of contractor request.
0030	Logistics Start of Work Meeting	1	NLT 30 days after receipt of order.	To be held at contractors facility.
0034	CONUS FSR	4	Eight (8) weeks after training location is identified.	Aberdeen Proving Ground (ATC)
0034	CONUS FSR	2	Eight (8) weeks after training location is identified.	Yuma Proving Ground (YTC)
0035	OCONUS FSR	0	Twelve (12) weeks after location is identified.	Specific locations to be determined.
0036	Operartor TRNG CONUS CAT I	2	Thirty (30) days after location is identified.	Specific locations to be determined.
0036	Operartor TRNG CONUS CAT I	1	Thirty (30) days after location is identified.	Aberdeen Proving Ground (ATC)
0036	Operartor TRNG CONUS CAT I	1	Thirty (30) days after training location is identified.	Yuma Proving Ground (YTC)
0037	Operartor TRNG OCONUS CAT I	4	Sixty (60) days after training location is identified.	Specific locations to be determined.
0038	Operartor TRNG CONUS	2	Thirty (30) days after	Specific locations to be

	<u>Description</u>	<u>Qty</u>	<u>Delivery Date/Period of Performance</u>	<u>Ship To:</u>
	CAT II		training location is identified.	determined.
0038	Operartor TRNG CONUS CAT II	1	Thirty (30) days after training location is identified.	Aberdeen Proving Ground (ATC)
0038	Operartor TRNG CONUS CAT II	1	Thirty (30) days after training location is identified.	Yuma Proving Ground (YTC)
0039	Operartor TRNG OCONUS CAT II	4	Sixty (60) days after training location is identified.	Specific locations to be determined.
0040	Maint Classes CONUS CAT I	2	Thirty (30) days after training location is identified.	Specific locations to be determined.
0041	Maint Classes OCONUS CAT I	2	Sixty (60) days after training location is identified.	Specific locations to be determined.
0042	Maint Classes CONUS CAT II	2	Thirty (30) days after training location is identified.	Specific locations to be determined.
0043	Maint Classes OCONUS CAT II	2	Sixty (60) days after training location is identified.	Specific locations to be determined.
0044	Labor Category I Technical Support	1,000	Within thirty (30) days after notification of need.	Notification to be provided with notification of need.
0045	Labor Category II Technical Support	1,000	Within thirty (30) days after notification of need.	Notification to be provided with notification of need.
0049	CDRL A001 Conference Mt Agenda	2	As per CDRL	DODAAC: M67854 CG, MARCORSYSCOM ATTN: Kim Yarboro 2200 Lester Street Quantico, VA 22134-6050 <a href="mailto:mrappedrils@usmc.mil">mrappedrils@usmc.mil</a>
0050	CDRL A002 Conference Meeting Mins	2	As per CDRL	DODAAC: M67854 CG, MARCORSYSCOM ATTN: Tom Carmody 2200 Lester Street Quantico, VA 22134-6050 <a href="mailto:mrappedrils@usmc.mil">mrappedrils@usmc.mil</a>
0051	CDRL A003 In-Process Review	2	As per CDRL	DODAAC: M67854 CG, MARCORSYSCOM ATTN: Kim Yarboro 2200 Lester Street Quantico, VA 22134-6050 <a href="mailto:mrappedrils@usmc.mil">mrappedrils@usmc.mil</a>
0053	CDRL A005 Final Inspection Record	2	As per CDRL	DODAAC: M67854 CG, MARCORSYSCOM ATTN: Michael Halloran 2200 Lester Street Quantico, VA 22134-6050 <a href="mailto:mrappedrils@usmc.mil">mrappedrils@usmc.mil</a>

	<u>Description</u>	<u>Qty</u>	<u>Delivery Date/Period of Performance</u>	<u>Ship To:</u>
0054	CDRL A006 Engineering Change Proposal	2	As per CDRL	DODAAC: M67854 CG, MARCORSYSCOM ATTN: Michael Halloran 2200 Lester Street Quantico, VA 22134-6050 <a href="mailto:mrappedrils@usmc.mil">mrappedrils@usmc.mil</a> ----- MEARS ATTN: T. Ann Jowers <a href="mailto:terra.jowers@usmc.mil">terra.jowers@usmc.mil</a>
0055	CDRL A007 Request for Divation	2	As per CDRL	DODAAC: M67854 CG, MARCORSYSCOM ATTN: Michael Halloran 2200 Lester Street Quantico, VA 22134-6050 <a href="mailto:mrappedrils@usmc.mil">mrappedrils@usmc.mil</a>
0056	CDRL A008 Configuration Status Accounting (CSA)	2	As per CDRL	DODAAC: M67854 CG, MARCORSYSCOM ATTN: John Tyler 2200 Lester Street Quantico, VA 22134-6050 <a href="mailto:mrappedrils@usmc.mil">mrappedrils@usmc.mil</a>
0057	CDRL A009 Configuration Plan/Audit	2	As per CDRL	DODAAC: M67854 CG, MARCORSYSCOM ATTN: Michael Halloran 2200 Lester Street Quantico, VA 22134-6050 <a href="mailto:mrappedrils@usmc.mil">mrappedrils@usmc.mil</a> and MCLC (572-2) ATTN: Diane Bradley 814 Radford Blvd. Albany, GA 31704-0343
0059	CDRL A011 Health Hazard Analysis Report	2	As per CDRL	DODAAC: M67854 CG, MARCORSYSCOM ATTN: Michael Halloran 2200 Lester Street Quantico, VA 22134-6050 <a href="mailto:mrappedrils@usmc.mil">mrappedrils@usmc.mil</a>
0062	CDRL A014 Commercial Manuals	2	As per CDRL	DODAAC: M67854 CG, MARCORSYSCOM ATTN: John Tyler 2200 Lester Street Quantico, VA 22134-6050 <a href="mailto:mrappedrils@usmc.mil">mrappedrils@usmc.mil</a>
0063	CDRL A015 Validation Certification	2	As per CDRL	DODAAC: M67854 CG, MARCORSYSCOM ATTN: John Tyler 2200 Lester Street Quantico, VA 22134-6050 <a href="mailto:mrappedrils@usmc.mil">mrappedrils@usmc.mil</a>

	<u>Description</u>	<u>Qty</u>	<u>Delivery Date/Period of Performance</u>	<u>Ship To:</u>
0064	CDRL A016 Copyright Release	2	As per CDRL	DODAAC: M67854 CG, MARCORSYSCOM ATTN: John Tyler 2200 Lester Street Quantico, VA 22134-6050 <a href="mailto:mrappedrils@usmc.mil">mrappedrils@usmc.mil</a>
0065	CDRL A017 LLTM Item List	2	As per CDRL	DODAAC: M67854 CG, MARCORSYSCOM ATTN: John Tyler 2200 Lester Street Quantico, VA 22134-6050 <a href="mailto:mrappedrils@usmc.mil">mrappedrils@usmc.mil</a> and MCSC (Albany) ATTN: Don Hamilton 814 Radford Blvd. Albany, GA 31704-0343
0066	CDRL A018 Tools and Test Equipment	2	As per CDRL	DODAAC: M67854 CG, MARCORSYSCOM ATTN: John Tyler 2200 Lester Street Quantico, VA 22134-6050 <a href="mailto:mrappedrils@usmc.mil">mrappedrils@usmc.mil</a> and MCSC (Albany) ATTN: Don Hamilton 814 Radford Blvd. Albany, GA 31704-0343
0067	CDRL A019 Common and Bulk Items List	2	As per CDRL	DODAAC: M67854 CG, MARCORSYSCOM ATTN: John Tyler 2200 Lester Street Quantico, VA 22134-6050 <a href="mailto:mrappedrils@usmc.mil">mrappedrils@usmc.mil</a> and MCSC (Albany) ATTN: Don Hamilton 814 Radford Blvd. Albany, GA 31704-0343
0070	CDRL A022 Indentured Bill of Materials	2	As per CDRL	DODAAC: M67854 CG, MARCORSYSCOM ATTN: Howard Waiters 2200 Lester Street Quantico, VA 22134-6050 <a href="mailto:mrappedrils@usmc.mil">mrappedrils@usmc.mil</a>
0071	CDRL A023 Intergrated Master Schedule	2	As per CDRL	DODAAC: M67854 CG, MARCORSYSCOM ATTN: Kim Yarboro, CAT I ATTN: Tom Carmody, CAT II 2200 Lester Street Quantico, VA 22134-6050 <a href="mailto:mrappedrils@usmc.mil">mrappedrils@usmc.mil</a>

	<u>Description</u>	<u>Qty</u>	<u>Delivery Date/Period of Performance</u>	<u>Ship To:</u>
0074	CDRL A026 UID Embedded Items Data Report	2	As per CDRL	DODAAC: M67854 MARCORSSYSCOM Attn: Don Hamilton 814 Radford Blvd. Albany, GA 31704-0343 <a href="mailto:mrappcdrls@usmc.mil">mrappcdrls@usmc.mil</a>
0076	CDRL A028 Configuration Change Document	2	As per CDRL	DODAAC: M67854 CG, MARCORSSYSCOM ATTN: Michael Halloran 2200 Lester Street Quantico, VA 22134-6050 <a href="mailto:mrappcdrls@usmc.mil">mrappcdrls@usmc.mil</a> and MCSC (Albany) ATTN: Don Hamilton 814 Radford Blvd. Albany, GA 31704-0343
0077	CDRL A029 Effectivity Certification	2	As per CDRL	DODAAC: M67854 CG, MARCORSSYSCOM ATTN: Michael Halloran 2200 Lester Street Quantico, VA 22134-6050 <a href="mailto:mrappcdrls@usmc.mil">mrappcdrls@usmc.mil</a> and MCLC (Code 572-2) terra.jowers@usmc.mil
0079	CDRL A031 Failure Analysis and Corrective Action Report	2	As per CDRL	DODAAC: M67854 CG, MARCORSSYSCOM ATTN: Michael Halloran 2200 Lester Street Quantico, VA 22134-6050 <a href="mailto:mrappcdrls@usmc.mil">mrappcdrls@usmc.mil</a>

**\*Partial Shipments are authorized, see SECTION G for details.**

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 \$1,319,836.00 from \$73,762,048.00 to \$75,081,884.00.

CLIN 0056:

Funding on CLIN 0056 is initiated as follows:

ACRN: AC

CIN: M9545007RC764150020

Acctng Data: 17711096520 250 67854 067443 2D 6520B7

Increase: \$532,200.00

Total: \$532,200.00

Cost Code: 00007RC76415

CLIN 0062:

Funding on CLIN 0062 is initiated as follows:

ACRN: AC

CIN: M9545007RC764150022

Acctng Data: 17711096520 250 67854 067443 2D 6520B7

Increase: \$3,444.00

Total: \$3,444.00

Cost Code: 00007RC76415

CLIN 0074:

Funding on CLIN 0074 is initiated as follows:

ACRN: AC

CIN: M9545007RC764150023

Acctng Data: 17711096520 250 67854 067443 2D 6520B7

Increase: \$392,096.00

Total: \$392,096.00

Cost Code: 00007RC76415

CLIN 0079:

Funding on CLIN 0079 is initiated as follows:

ACRN: AC

CIN: M9545007RC764150024

Acctng Data: 17711096520 250 67854 067443 2D 6520B7

Increase: \$392,096.00

Total: \$392,096.00

Cost Code: 00007RC76415

(End of Summary of Changes)

**ORDER FOR SUPPLIES OR SERVICES**

1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. M67854-07-D-5031	2. DELIVERY ORDER/ CALL NO. 0003	3. DATE OF ORDER/ CALL (YYYYMMDD) 2007 Apr 23	4. REQ/ PURCH. REQUEST NO. See Schedule	5. PRIORITY
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6. ISSUED BY MARCORSYSCOM 2200 LESTER STREET QUANTICO VA CODE M67854	7. ADMINISTERED BY (if other than 6) DCMA ATLANTA ATTN: KAREN BENNER, 2300 LAKE PARK DRIVE SUITE 300 SMYNRA GA 30080 CODE S1103A	8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER  (See Schedule if other)
--	---	---

9. CONTRACTOR FORCE PROTECTION INDUSTRIES, INC NAME DAMON WALSH AND 9801 HIGHWAY 78, #1 ADDRESS LADSON SC 29456 CODE 1EFH8	FACILITY	10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) <b>SEE SCHEDULE</b>	11. MARK IF BUSINESS IS <input checked="" type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED
		12. DISCOUNT TERMS Net 30 days	13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Item 15

14. SHIP TO RECEIVING OFFICE/SPAWARSYSCEN CHARLESTON PETE WARD CODE 616PW 09C11 BLDG 3112 W/F BROOKS O'STEEN MCHS PROJECT NORTH CHARLESTON SC 29405-1639 CODE N65236	15. PAYMENT WILL BE MADE BY DFAS COLUMBUS SOUTH ENTITLEMENT OPS P.O. BOX 182264 COLUMBUS OH 43218-2264 CODE HQ0338	MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.
--	--	---

16. TYPE OF ORDER	DELIVERY/ CALL	<input checked="" type="checkbox"/>	This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.
	PURCHASE	<input type="checkbox"/>	Reference your quote dated Furnish the following on terms specified herein. REF:

ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.

NAME OF CONTRACTOR	SIGNATURE	TYPED NAME AND TITLE	DATE SIGNED (YYYYMMDD)
<input checked="" type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies: 1			

17. ACCOUNTING AND APPROPRIATION DATA/ LOCAL USE  
**See Schedule**

18. ITEM NO.	19. SCHEDULE OF SUPPLIES/ SERVICES	20. QUANTITY ORDERED/ ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT
	<b>SEE SCHEDULE</b>				

* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.	24. UNITED STATES OF AMERICA TEL: 703-432-3654/5017 EMAIL: Lynn.frazier@usmc.mil BY: LYNN FRAZIER	<i>Lynn Frazier</i>	25. TOTAL \$490,500,600.00
		CONTRACTING / ORDERING OFFICER	26. DIFFERENCES

27a. QUANTITY IN COLUMN 20 HAS BEEN  
 INSPECTED     RECEIVED     ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED

b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	c. DATE (YYYYMMDD)	d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE
--	-----------------------	---

e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE	28. SHIP NO.	29. DO VOUCHER NO.	30. INITIALS
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f. TELEPHONE NUMBER	g. E-MAIL ADDRESS	<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	32. PAID BY	33. AMOUNT VERIFIED CORRECT FOR
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36. I certify this account is correct and proper for payment.		31. PAYMENT  <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	34. CHECK NUMBER
a. DATE (YYYYMMDD)	b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		35. BILL OF LADING NO.

37. RECEIVED AT	38. RECEIVED BY	39. DATE RECEIVED (YYYYMMDD)	40. TOTAL CONTAINERS	41. S/R ACCOUNT NO.	42. S/R VOUCHER NO.
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Section B - Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	CATEGORY I MRAP FFP In Accordance with SOW and PS. FOB: Destination MILSTRIP: M9545007RC76456 PURCHASE REQUEST NUMBER: M9545007RC76456	300	Each	\$ [REDACTED]	\$ [REDACTED]
				NET AMT	\$ [REDACTED]
	ACRN AA CIN: M9545007RC764560001				\$ [REDACTED]

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	CATEGORY II MRAP FFP In Accordance with SOW and PS. FOB: Destination MILSTRIP: M9545007RC76457 PURCHASE REQUEST NUMBER: M9545007RC76457	700	Each	\$ [REDACTED]	\$ [REDACTED]
				NET AMT	\$ [REDACTED]
	ACRN AB CIN: M9545007RC764570002				\$ [REDACTED]

Section E - Inspection and Acceptance

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0001	Origin	Government	Destination	Government
0002	Origin	Government	Destination	Government

## Section F - Deliveries or Performance

## DELIVERY INFORMATION

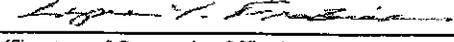
CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0001	31-AUG-2007	40	RECEIVING OFFICE/SPAWARSCEN CHARLESTON PETE WARD CODE 616PW 09C11 BLDG 3112 M/F BROOKS O'STEEN MCHS PROJECT NORTH CHARLESTON SC 29405-1639 843-218-4876 FOB: Destination	N65236
0001	28-SEP-2007	50	(SAME AS PREVIOUS LOCATION) FOB: Destination	N65236
0001	31-OCT-2007	60	(SAME AS PREVIOUS LOCATION) FOB: Destination	N65236
0001	30-NOV-2007	60	(SAME AS PREVIOUS LOCATION) FOB: Destination	N65236
0001	31-DEC-2007	60	(SAME AS PREVIOUS LOCATION) FOB: Destination	N65236
0001	31-JAN-2008	30	(SAME AS PREVIOUS LOCATION) FOB: Destination	N65236
0002	31-AUG-2007	40	(SAME AS PREVIOUS LOCATION) FOB: Destination	N65236
0002	28-SEP-2007	60	(SAME AS PREVIOUS LOCATION) FOB: Destination	N65236
0002	31-OCT-2007	100	(SAME AS PREVIOUS LOCATION) FOB: Destination	N65236
0002	30-NOV-2007	165	(SAME AS PREVIOUS LOCATION) FOB: Destination	N65236
0002	31-DEC-2007	220	(SAME AS PREVIOUS LOCATION) FOB: Destination	N65236
0002	31-JAN-2008	115	(SAME AS PREVIOUS LOCATION) FOB: Destination	N65236

Section G - Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: 17711096520 310 67854 067443 2D 6520B7  
COST CODE: 00007RC76456  
AMOUNT: \$142,379,400.00  
CIN M9545007RC764560001: \$142,379,400.00

AB: 17711096520 310 67854 067443 2D 6520B7  
COST CODE: 00007RC76457  
AMOUNT: \$348,121,200.00  
CIN M9545007RC764570002: \$348,121,200.00

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES
			J	1   4
2. AMENDMENT/MODIFICATION NO. 01	3. EFFECTIVE DATE 03-May-2007	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO.(If applicable)
6. ISSUED BY MARCORSYSCOM ATTN CTLYNN FRAZIER 2200 LESTER STREET QUANTICO VA 22134-5010	CODE M67854	7. ADMINISTERED BY (If other than item 6) DCMA ATLANTA ATTN: KAREN BENNER, 2300 LAKE PARK DRIVE SUITE 300 SMYNRA GA 30080		CODE S1103A
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) FORCE PROTECTION INDUSTRIES, INC DAMON WALSH 9801 HIGHWAY 78, #1 LADSON SC 29456			9A. AMENDMENT OF SOLICITATION NO.	
			9B. DATED (SEE ITEM 11)	
			X 10A. MOD. OF CONTRACT/ORDER NO. M67854-07-D-5031-0003	
			X 10B. DATED (SEE ITEM 13) 23-Apr-2007	
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) <b>See Schedule</b>				
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: ASN(RD&A) memo dtd 1 May 2007				
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 _____ 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: hanshaw 071771 The purpose of this modification to Contract N00024-07-D-5031 is to change the mix of MRAP vehicles being ordered in accordance with ASN(RD&A) Memo dated 1 May 2007, change the delivery dates and inspection sources. Accordingly, delivery order 0003 is modified as follows:				
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) LYNN FRAZIER / CONTRACTING OFFICER TEL: 703-432-3854/5017 EMAIL: lynn.frazier@usmc.mil	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)		16C. DATE SIGNED 04-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

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was decreased by \$26,624,692.00 from \$490,500,600.00 to \$463,875,908.00.

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 0001

The pricing detail quantity has increased by 472.00 from 300.00 to 772.00.

The unit price amount has decreased by \$ [REDACTED] from \$ [REDACTED] to \$ [REDACTED].

The total cost of this line item has increased by \$ [REDACTED].00 from \$ [REDACTED] to \$ [REDACTED].

CLIN 0002

The pricing detail quantity has decreased by 472.00 from 700.00 to 228.00.

The unit price amount has increased by \$ [REDACTED] from \$ [REDACTED] to \$ [REDACTED].

The total cost of this line item has decreased by \$ [REDACTED] from \$ [REDACTED] to \$ [REDACTED].

SECTION E - INSPECTION AND ACCEPTANCE

The following have been added by full text:

INSPECTION AND ACCEPTANCE TERM

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at Force Protection Industries, Inc., Ladson, SC; General Dynamics Land Systems (GDLS) , Anniston, AL; Armor Holdings, Sealy, TX; and Spartan Motors, Charlotte, MI.:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0001	Origin	Government	Destination	Government
0002	Origin	Government	Destination	Government

SECTION F - DELIVERIES OR PERFORMANCE

The following have been added by full text:

DELIVERIES  
DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0001	31-AUG-2007	69	RECEIVING OFFICE/SPAWARSYSCEN CHARLESTON PETE WARD CODE 616PW 09C11 BLDG 3112 M/F BROOKS O'STEEN MCHS PROJECT NORTH CHARLESTON SC 29405-1639 843-218-4876 FOB: Destination	N65236
0001	28-SEP-2007	80	(SAME AS PREVIOUS LOCATION) FOB: Destination	N65236
0001	31-OCT-2007	100	(SAME AS PREVIOUS LOCATION) FOB: Destination	N65236
0001	30-NOV-2007	149	(SAME AS PREVIOUS LOCATION) FOB: Destination	N65236
0001	31-DEC-2007	229	(SAME AS PREVIOUS LOCATION) FOB: Destination	N65236
0001	31-JAN-2008	145	(SAME AS PREVIOUS LOCATION) FOB: Destination	N65236
0002	31-AUG-2007	11	(SAME AS PREVIOUS LOCATION) FOB: Destination	N65236
0002	28-SEP-2007	30	(SAME AS PREVIOUS LOCATION) FOB: Destination	N65236
0002	31-OCT-2007	60	(SAME AS PREVIOUS LOCATION) FOB: Destination	N65236
0002	30-NOV-2007	76	(SAME AS PREVIOUS LOCATION) FOB: Destination	N65236
0002	31-DEC-2007	51	(SAME AS PREVIOUS LOCATION) FOB: Destination	N65236

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 decreased by

\$26,624,692.00 from \$490,500,600.00 to \$463,875,908.00.

CLIN 0001:

AA: 17711096520 310 67854 067443 2D 6520B7 00007RC76456 (CIN M9545007RC764560001)  
was increased by \$200,628,692.00 from \$142,379,400.00 to \$343,008,092.00

CLIN 0002:

AB: 17711096520 310 67854 067443 2D 6520B7 00007RC76457 (CIN M9545007RC764570002) was  
decreased by \$227,253,384.00 from \$348,121,200.00 to \$120,867,816.00

(End of Summary of Changes)

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. M67854-07-D-5031	2. DELIVERY ORDER/ CALL NO. 0004	3. DATE OF ORDER/ CALL (YYYYMMDD) 2007 Jun 19	4. REQ./ PURCH. REQUEST NO. See Schedule	5. PRIORITY
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6. ISSUED BY MARCORSY SCOM 2200 LESTER STREET QUANTICO VA	CODE M67854	7. ADMINISTERED BY (if other than 6) DCMA ATLANTA ATTN: KAREN BENNER, 2300 LAKE PARK DRIVE SUITE 300 SMYNRA GA 30080	CODE S1103A	8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER  (See Schedule if other)
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9. CONTRACTOR FORCE PROTECTION INDUSTRIES, INC NAME DAMON WALSH AND 9801 HIGHWAY 78, #1 ADDRESS LADSON SC 29456	CODE 1EFH8	FACILITY	10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) <b>SEE SCHEDULE</b>	11. MARK IF BUSINESS IS <input checked="" type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED
			12. DISCOUNT TERMS Net 30 days	13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Item 15

14. SHIP TO RECEIVING OFFICE/SPAWARSYSCEN CHARLESTON PETE WARD CODE 616PW 09C11 BLDG 3112 M/F BROOKS O'STEEN MCHS PROJECT NORTH CHARLESTON SC 29405-1639	CODE N65236	15. PAYMENT WILL BE MADE BY DFAS COLUMBUS SOUTH ENTITLEMENT OPS P.O. BOX 182264 COLUMBUS OH 43218-2264	CODE HQ0338	MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.
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16. TYPE OF ORDER	DELIVERY/ CALL	<input checked="" type="checkbox"/>	PURCHASE	<input type="checkbox"/>	This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract. Reference your quote dated Furnish the following on terms specified herein. REF:
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ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.

NAME OF CONTRACTOR	SIGNATURE	TYPED NAME AND TITLE	DATE SIGNED (YYYYMMDD)
<input checked="" type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:			

17. ACCOUNTING AND APPROPRIATION DATA/ LOCAL USE  
**See Schedule**

18. ITEM NO.	19. SCHEDULE OF SUPPLIES/ SERVICES	20. QUANTITY ORDERED/ ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT
<b>SEE SCHEDULE</b>					

* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.	24. UNITED STATES OF AMERICA TEL: 703-432-3654/5017 EMAIL: lynn.frazier@usmc.mil BY: LYNN FRAZIER	<i>Lynn Frazier</i> CONTRACTING / ORDERING OFFICER	25. TOTAL \$221,688,050.00	26. DIFFERENCES
--	--	---	-------------------------------	-----------------

27a. QUANTITY IN COLUMN 20 HAS BEEN  
 INSPECTED  RECEIVED  ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED

b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	c. DATE (YYYYMMDD)	d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE
--	--------------------	---

e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE	28. SHIP NO.	29. DO VOUCHER NO.	30. INITIALS
--	--------------	--------------------	--------------

f. TELEPHONE NUMBER	g. E-MAIL ADDRESS	<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	32. PAID BY	33. AMOUNT VERIFIED CORRECT FOR
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36. I certify this account is correct and proper for payment.		31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	34. CHECK NUMBER
a. DATE (YYYYMMDD)	b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		35. BILL OF LADING NO.

37. RECEIVED AT	38. RECEIVED BY	39. DATE RECEIVED (YYYYMMDD)	40. TOTAL CONTAINERS	41. S/R ACCOUNT NO.	42. S/R VOUCHER NO.
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Section B - Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	CAT I MRAP Vehicles FFP In Accordance with SOW and PS. FOB: Destination	395	Each	\$ [REDACTED]	\$ [REDACTED]

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NET AMT

\$ [REDACTED]

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000101	CAT I MRAP (USMC) FFP 30 @ \$ [REDACTED] = \$ [REDACTED] FOB: Destination MILSTRIP: M9545007RC76509 PURCHASE REQUEST NUMBER: M9545007RC76509		Each		

---

NET AMT

\$0.00

ACRN AA  
CIN: M9545007RC76509

\$ [REDACTED]

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000102	CAT I MRAP (NAVY PRIOR) FFP		Each		
	80 @ \$ [REDACTED] = \$ [REDACTED]. These funds ae other customer funds (Navy prior year funding). Pls use alternate document number not the PR Building Document.				
	FOB: Destination				
	MILSTRIP: N6258307RCMQ791				

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NET AMT \$0.00

ACRN AH  
CIN: N6258307RCMQ791 \$ [REDACTED]

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000103	CAT I MRAP (NAVY NEW) FFP		Each		
	160 @ \$ [REDACTED] = \$ [REDACTED]. These funds ae other customer funds (Navy new funding). Pls use alternate document number not the PR Building Document.				
	FOB: Destination				
	MILSTRIP: N6258307RCMQ213				
	PURCHASE REQUEST NUMBER: M9545007SU00206				

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NET AMT \$0.00

ACRN AB  
CIN: N6258307RCMQ213 \$ [REDACTED]

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000104			Each		

CAT I MRAP (ARMY AUTO TEST)

FFP

10 @ \$ [REDACTED] = \$ [REDACTED]. These funds are other customer funds (Army Automotive Test). Pls use alternate document number not the PR Building Document.

FOB: Destination

MILSTRIP: MIPR7JDBQMRA24

PURCHASE REQUEST NUMBER: M9545007SU00207

NET AMT

\$0.00

ACRN AC

CIN: MIPR7JDBQMRA24

\$ [REDACTED]

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000105			Each		

CAT I MRAP (ARMY RDT&amp;E)

FFP

6 @ \$ [REDACTED] = \$ [REDACTED]. These funds are other customer funds (RDT&E Ballistic Test). Pls use alternate document number not the PR Building Document.

FOB: Destination

MILSTRIP: MIPR7HDBQMRA19

PURCHASE REQUEST NUMBER: M9545007SU00208

NET AMT

\$0.00

ACRN AD

CIN: MIPR7HDBQMRA19

\$ [REDACTED]

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000106	CAT I MRAP (AIR FORCE) FFP 109 @ \$ [REDACTED] = \$ [REDACTED] These funds are other customer funds (Air Force). Pls use alternate document number not the PR Building Document and follow document instructions provided by Air Force for MIPRs. FOB: Destination MILSTRIP: F3QCDA7164G008 PURCHASE REQUEST NUMBER: M9545007SU00209		Each		

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NET AMT \$0.00

ACRN AE  
CIN: F3QCDA7164G008 \$ [REDACTED]

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	CAT II MRAP Vehicles FFP In Accordance with SOW and PS. FOB: Destination	60	Each	\$ [REDACTED]	\$ [REDACTED]

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NET AMT \$ [REDACTED]

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000201	CAT II MRAP (USMC) FFP 14 @ ██████ = \$ ██████ FOB: Destination MILSTRIP: M9545007RC76509 PURCHASE REQUEST NUMBER: M9545007RC76509		Each		

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NET AMT \$0.00

ACRN AA  
CIN: M9545007RC765090002AA \$ ██████

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000202	CAT II MRAP (ARMY AUTO TEST) FFP 10 @ \$ ██████ = \$ ██████. These funds are other customer funds (Army Automotive Test). Pls use alternate document number not the PR Building Document. FOB: Destination MILSTRIP: MIPR7JDBQMRA24		Each		

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NET AMT \$0.00

ACRN AC  
CIN: MIPR7JDBQMRA240 \$ ██████

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000203			Each		

CATEGORY II MRAP (ARMY RDT&E)  
FFP

6 @ \$[REDACTED] = \$[REDACTED]. These funds ae other customer funds (Army Ballistic Test). Pls use alternate document number not the PR Building Document.

FOB: Destination

MILSTRIP: MIPR7HDBQMRA19

PURCHASE REQUEST NUMBER: M9545007SU00208

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NET AMT

\$0.00

ACRN AD

CIN: MIPR7HDBQMRA190

[REDACTED]

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000204			Each		

CATEGORY II MRAP (AIR FORCE)

FFP

30 @ \$[REDACTED] = \$[REDACTED]. These funds ae other customer funds (Air Force). Pls use alternate document number not the PR Building Document and follow document instructions provided by Air Force for MIPRs.

FOB: Destination

MILSTRIP: F3QCDA7164G008

PURCHASE REQUEST NUMBER: M9545007SU00209

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NET AMT

\$0.00

ACRN AE

CIN: F3QCDA7164G0080

\$[REDACTED]

## Section E - Inspection and Acceptance

MIPR INSTRUCTIONS**USMC GENERAL INSTRUCTIONS FOR MIPR**

This instruction sheet is an integral part of the accompanying PR/MIPR and is not to be detached.

1. **DATA COST:** If data cost exceeds three percent of total hardware/service costs, reconfirm data costs with 586 CBSS/GBMSBB PR SUPPORT, DSN 472-1396, and Commercial (478) 222-1396.
2. **TOTAL AMOUNT OF PR/MIPR:** Total amount cited in Block 11 may not be exceeded without prior written approval of the originating office and confirmed in writing.
3. **DEVIATIONS:** Deviation from provisions of this PR/MIPR will not be made without approval of the originating office and confirmation in writing.
4. **USAF REGISTRATION NUMBERS:** USMC will request Air Force Registration Numbers no more than 90 days and at least 60 days prior to delivery of vehicles. "US Air Force," Vehicle Registration Number and "For Official Use Only" are not required on the side or the rear of the vehicle. However, the vehicle registration numbers and contract numbers are still required on the vehicle data plate in accordance with MIL-STD-1223. Also, vehicle registration number and contract number must be shown on the DD Form 250.
5. **INSPECTION AND ACCEPTANCE:** Inspection and acceptance at source. Items are to be inspected in accordance with FAR 52.246-16.
6. **Delivery required ASAP.** Notify WR-ALC/GBZVS, 460 RICHARD RAY BLVD, SUITE 200, Robins AFB GA 31098-1813 of all changes to delivery schedule as set forth in the original contract. It is essential that the initiator of the PR/MIPR know at all times the current status of the delivery or anticipated delivery.
7. **DISTRIBUTION OF INVITATION FOR BID (IFB):** One copy of IFB will be furnished to WR-ALC/GBZVS, 460 RICHARD RAY BLVD, SUITE 200, Robins AFB GA 31098-1813. In addition, 7 copies of the contract will be furnished to the following address as stated in the AFMC MIPR Special Instructions attached hereto:  

586 CBSS/GBMSBB PR SUPPORT  
460 RICHARD RAY BLVD, SUITE 200  
ROBINS AFB GA 31098-1813
8. **Funds Expire: 30 SEP 2009.**
9. A certificate of origin is required for vehicles shipped to the District of Columbia.

GENERAL INSTRUCTIONS

1. Data costs must be listed separately and included in the price of the vehicle, so that data costs can be monitored.
2. FIRST PRODUCTION VEHICLE INSPECTION: The Program Manager, 580CBSS/GBZVS, will be notified ten days prior to first production for vehicle inspection.
3. DD Forms 250 shall be provided IAW paragraph 9, Notice of Shipment & MIPR Special Instructions, for each vehicle shipped. DD Forms 250 shall be distributed as follows:

Each consignee -- 2 copies

Purchasing Officer - 1 copy

586 CBSS/GBMSBB PR SUPPORT  
460 RICHARD RAY BLVD, STE 200  
Robins AFB GA 31098-1813

Air Force Item Manager - 1 copy

580 CBSS/GBZVS  
460 RICHARD RAY BLVD, SUITE 200  
Robins AFB GA 31098-1813  
POC: Judy Hillhouse  
E-mail: judy.hillhouse@robins.af.mil

4. For all vehicles procured through USMC for all contracts, the successful bidder shall provide a Vehicle Data Plate on each and every vehicle delivered, IAW MIL-STD-1223. The Data Plate shall be permanently attached to the vehicle. The following information, at a minimum, shall be included on the Data Plate:

NOMENCLATURE \_\_\_\_\_  
MAKE AND MODEL \_\_\_\_\_  
MANUFACTURERS SERIAL NUMBER (VIN) \_\_\_\_\_  
REGISTRATION NUMBER \_\_\_\_\_  
NSN NUMBER \_\_\_\_\_  
VEHICLE CURB WEIGHT \_\_\_\_\_ LBS  
PAYLOAD, MAXIMUM \_\_\_\_\_ LBS  
GROSS WEIGHT, MAX \_\_\_\_\_ LBS  
GROSS WEIGHT COMB MAX \_\_\_\_\_ LBS  
DATE OF DELIVERY \_\_\_\_\_  
WARRANTY \_\_\_\_\_ MO \_\_\_\_\_ MILES  
CONTRACT NUMBER \_\_\_\_\_  
**U S PROPERTY**

5. DISTRIBUTION FOR TECHNICAL PUBLICATIONS:

a. Within 15 days after contract award, one (1) set of commercial manuals consisting of operation, maintenance, and parts manuals along with manuals covering any mounted equipment shall be mailed, prepaid, to the following address, for T.O. number assignment. This must include a DD Form 250. Mail to:

584 CBSS/GBMUDE  
460 Richard Ray Blvd, Suite 200  
Robins AFB GA 31098-1813

b. The approved manuals shall be identified by a technical order (T.O.) number, which, will be furnished by 584 CBSS/GBMUDE within 45 days after issuance of the contract. The assigned Air Force T. O. number shall be printed, stamped or otherwise marked on the cover sheet by contractor prior to issue. When multiple manuals are furnished by the contractor, the Air Force may assign more than one T. O. number, (i.e. one for each type manual, operation, maintenance, and parts identification).

c. Within 60 calendar days prior to delivery of first vehicle, two (2) sets of tech manuals shall be mailed prepaid to:

584 CBSS/GBMUDE  
460 Richard Ray Blvd, STE 200  
Robins AFB GA 31098-1813

Manuals will be delivered with DD Form 250 showing contract, MIPR Number, T. O. number and number of sets delivered. A copy of the DD Form 250 shall be mailed to 584 CBSS/GBMUDE, 460 Richard Ray Blvd STE 200, Robins AFB, GA 31098-1813.

d. **NOTE:** If MIPR is awarded on an existing contract as an option from which we have previously ordered the same make, model and year vehicle for the Air Force, disregard paragraphs a, b and c above.

e. Two (2) operator's manual, per location, shall be packed with vehicle. Two (2) sets of maintenance and parts data along with any operation, maintenance and parts data for mounted or specialized equipment, per location, shall be packed with each vehicle. The manuals must include the chassis, engine, transmission and any mounted equipment.

f. Data costs must be listed separately and included in the price of the vehicle, so that data costs can be monitored.

g. **COPYRIGHTS:** A commercial manual and supplemental data may contain copyrighted information. The contractor shall agree and does grant to the government upon submission of the manual for review and acceptance of the manual by the government, a royalty free, nonexclusive and irrevocable license limited that such data may not be released outside the government. The copyright notice must include a statement showing the Government's copyright license pursuant to DFARS, Clauses 252.227-7013 and 252.227-7018.

6. **STOCK NUMBER** is for authorization and procurement purposes only and is not to be cited on any contract. If award is made to a source for which there is not a stock number listed below, contact 542 SEVSG/GBZVS for assignment of a NCC number. Sufficient identification data shall be furnished to identify this item prior to assignment of number. This data shall consist of, but not be limited to, manufacturer's part/reference number, make and model and detailed physical characteristics.

**SOURCE:**

**APPLICABLE MASTER NSN:**

**APPLICABLE ASSET NSN:**

**INSPECTION AND ACCEPTANCE TERMS**

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0001	Origin	Government	Destination	Government
000101	Origin	Government	Destination	Government
000102	Origin	Government	Destination	Government
000103	Origin	Government	Destination	Government
000104	Origin	Government	Destination	Government
000105	Origin	Government	Destination	Government
000106	Origin	Government	Destination	Government
0002	Origin	Government	Destination	Government
000201	Origin	Government	Destination	Government
000202	Origin	Government	Destination	Government
000203	Origin	Government	Destination	Government
000204	Origin	Government	Destination	Government

## Section F - Deliveries or Performance

## DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0001	31-JAN-2008	155	RECEIVING OFFICE/SPAWARSSYSCEN CHARLESTON PETE WARD CODE 616PW 09C11 BLDG 3112 M/F BROOKS O'STEEN MCHS PROJECT NORTH CHARLESTON SC 29405-1639 843-218-4876 FOB: Destination	N65236
0001	29-FEB-2008	240	(SAME AS PREVIOUS LOCATION) FOB: Destination	N65236
000101	N/A	N/A	N/A	N/A
000102	N/A	N/A	N/A	N/A
000103	N/A	N/A	N/A	N/A
000104	N/A	N/A	N/A	N/A
000105	N/A	N/A	N/A	N/A
000106	N/A	N/A	N/A	N/A
0002	29-FEB-2008	60	RECEIVING OFFICE/SPAWARSSYSCEN CHARLESTON PETE WARD CODE 616PW 09C11 BLDG 3112 M/F BROOKS O'STEEN MCHS PROJECT NORTH CHARLESTON SC 29405-1639 843-218-4876 FOB: Destination	N65236
000201	N/A	N/A	N/A	N/A
000202	N/A	N/A	N/A	N/A
000203	N/A	N/A	N/A	N/A
000204	N/A	N/A	N/A	N/A

Section G - Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: 17711096520 310 67854 067443 2D 6520S9  
COST CODE: 00007RC76509  
AMOUNT: \$22,223,036.00  
CIN M9545007RC76509: \$14,237,940.00  
CIN M9545007RC765090002AA: \$7,985,096.00

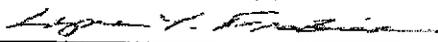
AB: 1771810K5XG 312 9B616 1 068688 2D CMQ213  
COST CODE: 625837P0213W  
AMOUNT: \$75,935,680.00  
CIN N6258307RCMQ213: \$75,935,680.00

AC: 2172035 0000 5R 5R32 53202881129 25FB GWR RF01 MIPR7JDBQMRA24 7GWTES S20113  
AMOUNT: \$10,449,620.00  
CIN MIPR7JDBQMRA240: \$10,449,620.00

AD: 2172040 0000 5R 5R32 654642E4000 31E9 GWR RF01 MIPR7HDBQMRA19 7GWRDT S20113  
AMOUNT: \$6,269,772.00  
CIN MIPR7HDBQMRA19: \$2,847,588.00  
CIN MIPR7HDBQMRA190: \$3,422,184.00

AE: 5773080 177 47E8 822230 010900 00000 000000 503000 F03000 ZA 021485 099466 173758  
AMOUNT: \$68,842,102.00  
CIN F3QCDA7164G008: \$51,731,182.00  
CIN F3QCDA7164G0080: \$17,110,920.00

AH: 1771810K5XG 312 9B616 1 068688 2D CMQ791  
COST CODE: 625837P0791W  
AMOUNT: \$37,967,840.00  
CIN N6258307RCMQ791: \$37,967,840.00

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO. 01		3. EFFECTIVE DATE 28-Jun-2007	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO. (If applicable) 1   2
6. ISSUED BY MARCORSYSCOM - STA ATTN CT/LYNN FRAZIER 2200 LESTER STREET QUANTICO VA 22134-5010		CODE M67854	7. ADMINISTERED BY (If other than item 6) DCMA ATLANTA ATTN: KAREN BENNER, 2300 LAKE PARK DRIVE SUITE 300 SMYRNA GA 30080		CODE S1103A
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) FORCE PROTECTION INDUSTRIES, INC DAMON WALSH 9801 HIGHWAY 78, #1 LADSON SC 29456			9A. AMENDMENT OF SOLICITATION NO.		
			9B. DATED (SEE ITEM 11)		
			X 10A. MOD. OF CONTRACT/ORDER NO. M67854-07-D-5031-0004		
			X 10B. DATED (SEE ITEM 13) 19-Jun-2007		
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. 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.					
X 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:					
D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> 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.) Modification Control Number: dsetters072319 The purpose of this mod is to correct the non-USMC Purchase Request Numbers in Delivery Order 0004. See Continuation Page.					
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) LYNN FRAZIER / CONTRACTING OFFICER TEL: 703-432-3654/5017 EMAIL: lynn.frazier@usmc.mil		
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)		16C. DATE SIGNED 03-Jul-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

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

A. The purpose of this modification is to correct Purchase Request numbers on Delivery Order 0004 as follows:

Item No. 000103

Correct Purchase Request Number M9545007SU00206 to read **N6258307RCMQ213**

Item No. 000104

Correct Purchase Request Number M9545007SU00207 to read **MIPR7JDBQMRA24**

Item No. 000105

Correct Purchase Request Number M9545007SU00208 to read **MIPR7HDBQMRA19**

Item No. 000106

Correct Purchase Request Number M9545007SU00209 to read **F3QCDA7164G008**

Item No. 000203

Correct Purchase Request Number M9545007SU00208 to read **MIPR7HDBQMRA19**

Item No. 000204

Correct Purchase Request Number M9545007SU00209 to read **F3QCDA7164G008**

B. The obligated amount of this task order remains unchanged.

C. All other terms and conditions remain unchanged and in full force and effect.

# AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

2. AMENDMENT/MODIFICATION NO. F00002	3. EFFECTIVE DATE 23-Mar-2007	4. REQUISITION/PURCHASE REQ. NO. M6785407R5000	1. CONTRACT ID CODE J	PAGE OF PAGES 1   40
6. ISSUED BY MARCORSYS/COM 2200 LESTER STREET QUANTICO VA 22134-6050		5. PROJECT NO. (If applicable) S1103A		
CODE M67854		7. ADMINISTERED BY (If other than item 6) DCMA ATLANTA ATTN: KAREN BENNER, 2300 LAKE PARK DRIVE SUITE 300 SMYNRA GA 30080		
		SCD: B		

8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) FORCE PROTECTION INDUSTRIES, INC DAMON WALSH 9801 HIGHWAY 78, #1 LADSON SC 29456	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
	X 10A. MOD. OF CONTRACT/ORDER NO. M67854-07-D-5031
	X 10B. DATED (SEE ITEM 13) 25-Jan-2007

CODE 1EFH8      FACILITY CODE

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.

X 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).

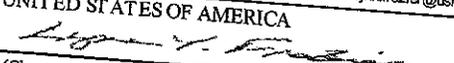
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

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.)  
Modification Control Number: ediaz071299  
See continuation page.

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) LYNN FRAZIER / CONTRACTING OFFICER TEL: 703-432-3854/5017      EMAIL: lynn.frazier@usmc.mil
5B. CONTRACTOR/OFFEROR	16B. UNITED STATES OF AMERICA
(Signature of person authorized to sign)	BY  (Signature of Contracting Officer)
EXCEPTION TO SF 30 APPROVED BY OIRM 11-84	16C. DATE SIGNED 23-Mar-2007

30-105-04

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

The following items are applicable to this modification:  
CONTINUATION PAGE

A. The purpose of this modification is to re-structure/re-number the CLINs as follows:

FROM	TO	DESCRIPTION
<b>SubCLIN</b>	<b>CLIN</b>	
0009AA	0034	Field Service Representative - CONUS
0009AB	0035	Field Service Representative - OCONUS
0014AA	0036	Operator Training Category I - CONUS
0014AB	0037	Operator Training Category I - OCONUS
0015AA	0038	Operator Training Category II - CONUS
0015AB	0039	Operator Training Category II - OCONUS
0016AA	0040	Maintenance Classes Category I - CONUS
0016AB	0041	Maintenance Classes Category I - OCONUS
0017AA	0042	Maintenance Classes Category II - CONUS
0017AB	0043	Maintenance Classes Category II - OCONUS
0024AA	0044	Technical Support - Labor Category I
0024AB	0045	Technical Support - Labor Category II
0024AC	0046	Technical Support - Labor Category III
0029AA	0047	Gov.t Format Tech Manuals - Category I
0029AB	0048	Gov.t Format Tech Manuals - Category II
0023AA	0049	CDRL A001 CONFERENCE/MEETING AGENDA
0023AB	0050	CDRL A002 CONFERENCE/MEETING MINUTES
0023AC	0051	CDRL A003 IN-PROCESS REVIEW
0023AD	0052	CDRL A004 MANUFACTURING PLAN UPDATES
0023AE	0053	CDRL A005 FINAL INSPECTION RECORD
0023AF	0054	CDRL A006 ENGINEERING CHANGE PROPOSAL (ECP)
0023AG	0055	CDRL A007 REQUEST FOR DEVIATION
0023AH	0056	CDRL A008 CONFIGURATION STATUS ACCOUNTING
0023AJ	0057	CDRL A009 CONFIGURATION PLAN/AUDIT
0023AK	0058	CDRL A010 SAFETY ASSESSMENT REPORT/UPDATE
0023AL	0059	CDRL A011 HEALTH HAZARD ANALYSIS REPORT
0023AM	0060	CDRL A012 HAZARD LOG
0023AN	0061	CDRL A013 ENVIRONMENTAL ASSESSMENT
0023AP	0062	CDRL A014 COMMERCIAL TECHNICAL MANUAL
0023AQ	0063	CDRL A015 VALIDATION CERTIFICATION
0023AR	0064	CDRL A016 COPYRIGHT RELEASE
0023AS	0065	CDRL A017 LOGISTICS MANAGEMENT INFORMATION (LMI) DATA PRODUCT. LONG LEAD TIME ITEMS LIST
0023AT	0066	CDRL A018 LOGISTICS MANAGEMENT INFORMATION (LMI) DATA PRODUCT. TOOLS AND TEST EQUIPMENT LIST
0023AU	0067	CDRL A019 LOGISTICS MANAGEMENT INFORMATION (LMI) DATA PRODUCT. COMMON AND BULK ITEMS LIST
0023AV	0068	CDRL A020 TECHNICAL REPORT - STUDY/SERVICES. TRAINING MATERIAL/COURSES/OUTLINE
0023AW	0069	CDRL A021 TEST SUPPORT
0023AX	0070	CDRL A022 INDENTURED BILLS OF MATERIAL (IBOM)
0023AY	0071	CDRL A023 INTEGRATED MASTER SCHEDULE (IMS)
0023AZ	0072	CDRL A024 LOGISTICS MANAGEMENT INFORMATION (LMI) DATA PRODUCT, ENGINEERING DATA FOR PROVISIONING
0023BA	0073	CDRL A025 GOVERNMENT TM/ITEM VERIFICATION

0023BB	0074	CDRL A026 UID EMBEDDED ITEMS DATA REPORT
0023BC	0075	CDRL A027 NOTICE OF REVISION
0023BD	0076	CDRL A028 CONFIGURATION CHANGE DOCUMENT
0023BE	0077	CDRL A029 EFFECTIVITY CERTIFICATION
0023BF	0078	CDRL A030 RELIABILITY PREDICTION
0023BG	0079	CDRL A031 FAILURE SUMMARY AND ANALYSIS REPORT
0023BH	0080	CDRL A032 LEVEL OF REPAIR ANALYSIS

B. The conversion of SubCLINs to CLINs will allow the above items to be funded by multiple lines of accounting.

C. As a result of this modification, Section A, as seen in the Summary of Changes, is being misrepresented as an increase to the total cost of this contract. The total of \$705,092,135.00 (EST) should have been the amount listed in the initial basic contract award, vice \$693,000,044.00 (EST). The difference of \$12,092,091.00 was not taken into account as a result of the several CLINs being built as Options. However, it was the Government's intent to have these CLINs available to order from without having to exercise Options. This was corrected by effecting the following changes, which makes the CLINs available to order from and consequently takes into account the \$12,092,091.00:

FROM		TO						
Option Status	SubCLIN	Option Status	CLIN	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
Option	0012	No Status	0012	I&KP Training Category I	3	EACH	██████████	██████████
Option	0013	No Status	0013	I&KP Training Category II	3	EACH	██████████	██████████
Option	0014AA	No Status	0036	Operator Training Category I - CONUS	20	EACH	██████████	██████████
Option	0014AB	No Status	0037	Operator Training Category I - OCONUS	30	EACH	██████████	██████████
Option	0015AA	No Status	0038	Operator Training Category II - CONUS	20	EACH	██████████	██████████
Option	0015AB	No Status	0039	Operator Training Category II - OCONUS	30	EACH	██████████	██████████
Option	0016AA	No Status	0040	Maintenance Classes Category I - CONUS	10	EACH	██████████	██████████
Option	0016AB	No Status	0041	Maintenance Classes Category I - OCONUS	20	EACH	██████████	██████████
Option	0017AA	No Status	0042	Maintenance Classes Category II - CONUS	10	EACH	██████████	██████████
Option	0017AB	No Status	0043	Maintenance Classes Category II - OCONUS	20	EACH	██████████	██████████
Option	0023AH	No Status	0056	CDRL A008 CONFIGURATION STATUS ACCOUNTING	2	LOT	██████████	██████████
Option	0023AJ	No Status	0057	CDRL A009 CONFIGURATION PLAN/AUDIT	2	LOT	██████████	██████████
Option	0023BF	No Status	0078	CDRL A030 RELIABILITY PREDICTION	2	LOT	UNDEF	UNDEF
Option	0023BG	No Status	0079	CDRL A031 FAILURE SUMMARY AND ANALYSIS REPORT	2	LOT	██████████	██████████
Option	0023BH	No Status	0080	CDRL A032 LEVEL OF REPAIR ANALYSIS	2	LOT	██████████	██████████
Option	0029	No Status	0029	Government Format Technical manuals	STEP	EACH	STEP	
Option	0030	No Status	0030	Logistics Start of Work Meeting	1	EACH	██████████	██████████
Option	0031	No Status	0031	Technical Manual Verification	2	EACH	██████████	██████████

Option	0032	No Status	0032	Technical Data	2	LOT	[REDACTED]	[REDACTED]
Option	0033	No Status	0033	Provisioning Data	1	LOT	[REDACTED]	[REDACTED]
<b>TOTAL</b>							[REDACTED]	[REDACTED]

- D. The obligated amount of this contract remains unchanged.
- E. All other terms and conditions remain unchanged and in full force and effect.

**SUMMARY OF CHANGES**

**SECTION A - SOLICITATION/CONTRACT FORM**

The total cost of this contract was increased by \$12,092,091.00 from \$693,000,044.00 (EST) to \$705,092,135.00 (EST).

**SECTION B - SUPPLIES OR SERVICES AND PRICES**

**CLIN 0009**

This CLIN has been cancelled.

**SUBCLIN 0009AA**

This SUBCLIN has been cancelled.

The pricing detail quantity has decreased by 410.00 from 410.00 to 0.00.

The unit price amount has decreased by \$ [REDACTED] from \$ [REDACTED] to \$0.00.

The total cost of this line item has decreased by \$ [REDACTED] from \$ [REDACTED] (EST) to \$0.00 (EST).

**SUBCLIN 0009AB**

This SUBCLIN has been cancelled.

The pricing detail quantity has decreased by 410.00 from 410.00 to 0.00.

The unit price amount has decreased by \$ [REDACTED] from \$ [REDACTED] to \$0.00.

The total cost of this line item has decreased by \$ [REDACTED] from \$ [REDACTED] (EST) to \$0.00 (EST).

CLIN 0012

The option status has changed from Option to No Status.

CLIN 0013

The option status has changed from Option to No Status.

CLIN 0014

This CLIN has been cancelled.

The option status has changed from Option to No Status.

SUBCLIN 0014AA

This SUBCLIN has been cancelled.

The pricing detail quantity has decreased by 20.00 from 20.00 to 0.00.

The unit price amount has decreased by \$ [REDACTED] from \$ [REDACTED] to \$0.00.

The option status has changed from Option to No Status.

The total cost of this line item has decreased by \$ [REDACTED] from \$ [REDACTED] (EST) to \$0.00

(EST).

SUBCLIN 0014AB

This SUBCLIN has been cancelled.

The pricing detail quantity has decreased by 30.00 from 30.00 to 0.00.

The unit price amount has decreased by \$ [REDACTED] from \$ [REDACTED] to \$0.00.

The option status has changed from Option to No Status.

The total cost of this line item has decreased by \$ [REDACTED] from \$ [REDACTED] (EST) to \$0.00

(EST).

CLIN 0015

This CLIN has been cancelled.

The option status has changed from Option to No Status.

SUBCLIN 0015AA

This SUBCLIN has been cancelled.

The pricing detail quantity has decreased by 20.00 from 20.00 to 0.00.

The unit price amount has decreased by \$ [REDACTED] from \$ [REDACTED] to \$0.00.

The option status has changed from Option to No Status.

The total cost of this line item has decreased by \$ [REDACTED] from \$ [REDACTED] (EST) to \$0.00

(EST).

SUBCLIN 0015AB

This SUBCLIN has been cancelled.  
The pricing detail quantity has decreased by 30.00 from 30.00 to 0.00.  
The unit price amount has decreased by \$ [REDACTED] from \$ [REDACTED] to \$0.00.  
The option status has changed from Option to No Status.  
The total cost of this line item has decreased by \$ [REDACTED] from \$ [REDACTED] (EST) to \$0.00  
(EST).

CLIN 0016

This CLIN has been cancelled.  
The option status has changed from Option to No Status.

SUBCLIN 0016AA

This SUBCLIN has been cancelled.  
The pricing detail quantity has decreased by 10.00 from 10.00 to 0.00.  
The unit price amount has decreased by \$ [REDACTED] from \$ [REDACTED] to \$0.00.  
The option status has changed from Option to No Status.  
The total cost of this line item has decreased by \$ [REDACTED] from \$ [REDACTED] (EST) to \$0.00  
(EST).

SUBCLIN 0016AB

This SUBCLIN has been cancelled.  
The pricing detail quantity has decreased by 20.00 from 20.00 to 0.00.  
The unit price amount has decreased by \$ [REDACTED] from \$ [REDACTED] to \$0.00.  
The option status has changed from Option to No Status.  
The total cost of this line item has decreased by \$ [REDACTED] from \$ [REDACTED] (EST) to \$0.00  
(EST).

CLIN 0017

This CLIN has been cancelled.  
The option status has changed from Option to No Status.

SUBCLIN 0017AA

This SUBCLIN has been cancelled.  
The pricing detail quantity has decreased by 10.00 from 10.00 to 0.00.  
The unit price amount has decreased by \$ [REDACTED] from \$ [REDACTED] to \$0.00.  
The option status has changed from Option to No Status.

(EST). The total cost of this line item has decreased by \$ [REDACTED] from \$ [REDACTED] (EST) to \$0.00

SUBCLIN 0017AB

This SUBCLIN has been cancelled.  
The pricing detail quantity has decreased by 20.00 from 20.00 to 0.00.  
The unit price amount has decreased by \$ [REDACTED] from \$ [REDACTED] to \$0.00.  
The option status has changed from Option to No Status.  
(EST). The total cost of this line item has decreased by \$ [REDACTED] from \$ [REDACTED] (EST) to \$0.00

CLIN 0023

This CLIN has been cancelled.

SUBCLIN 0023AA

This SUBCLIN has been cancelled.

SUBCLIN 0023AB

This SUBCLIN has been cancelled.

SUBCLIN 0023AC

This SUBCLIN has been cancelled.

SUBCLIN 0023AD

This SUBCLIN has been cancelled.

SUBCLIN 0023AE

This SUBCLIN has been cancelled.

SUBCLIN 0023AF

This SUBCLIN has been cancelled.

SUBCLIN 0023AG

This SUBCLIN has been cancelled.

SUBCLIN 0023AH

This SUBCLIN has been cancelled.

The pricing detail quantity has decreased by 2.00 from 2.00 to 0.00.

The unit price amount has decreased by \$ [REDACTED] from \$ [REDACTED] to \$0.00.

The option status has changed from Option to No Status.

The total cost of this line item has decreased by \$ [REDACTED] from \$ [REDACTED] (EST) to \$0.00

(EST).

SUBCLIN 0023AJ

This SUBCLIN has been cancelled.

The pricing detail quantity has decreased by 2.00 from 2.00 to 0.00.

The unit price amount has decreased by \$ [REDACTED] from \$ [REDACTED] to \$0.00.

The option status has changed from Option to No Status.

The total cost of this line item has decreased by \$ [REDACTED] from \$ [REDACTED] (EST) to \$0.00

(EST).

SUBCLIN 0023AK

This SUBCLIN has been cancelled.

The pricing detail quantity has decreased by 2.00 from 2.00 to 0.00.

The unit price amount has decreased by \$ [REDACTED] from \$ [REDACTED] to \$0.00.

The total cost of this line item has decreased by \$ [REDACTED] from \$ [REDACTED] (EST) to \$0.00

(EST).

SUBCLIN 0023AL

This SUBCLIN has been cancelled.

SUBCLIN 0023AM

This SUBCLIN has been cancelled.

SUBCLIN 0023AN

This SUBCLIN has been cancelled.

SUBCLIN 0023AP

This SUBCLIN has been cancelled.  
The pricing detail quantity has decreased by 2.00 from 2.00 to 0.00.  
The unit price amount has decreased by \$ [REDACTED] from \$ [REDACTED] to \$0.00.  
The total cost of this line item has decreased by \$ [REDACTED] from \$ [REDACTED] (EST) to \$0.00 (EST).

SUBCLIN 0023AQ

This SUBCLIN has been cancelled.

SUBCLIN 0023AR

This SUBCLIN has been cancelled.

SUBCLIN 0023AS

This SUBCLIN has been cancelled.

SUBCLIN 0023AT

This SUBCLIN has been cancelled.

SUBCLIN 0023AU

This SUBCLIN has been cancelled.

SUBCLIN 0023AV

This SUBCLIN has been cancelled.

SUBCLIN 0023AW

This SUBCLIN has been cancelled.

SUBCLIN 0023AX

This SUBCLIN has been cancelled.

SUBCLIN 0023AY

This SUBCLIN has been cancelled.

SUBCLIN 0023AZ

This SUBCLIN has been cancelled.

SUBCLIN 0023BA

This SUBCLIN has been cancelled.

SUBCLIN 0023BB

This SUBCLIN has been cancelled.

The pricing detail quantity has decreased by 2.00 from 2.00 to 0.00.

The unit price amount has decreased by \$ [REDACTED] from \$ [REDACTED] to \$0.00.

The total cost of this line item has decreased by \$ [REDACTED] from \$ [REDACTED] (EST) to \$0.00

(EST).

SUBCLIN 0023BC

This SUBCLIN has been cancelled.

SUBCLIN 0023BD

This SUBCLIN has been cancelled.

SUBCLIN 0023BE

This SUBCLIN has been cancelled.

SUBCLIN 0023BF

This SUBCLIN has been cancelled.

The option status has changed from Option to No Status.

SUBCLIN 0023BG

This SUBCLIN has been cancelled.  
The pricing detail quantity has decreased by 2.00 from 2.00 to 0.00.  
The unit price amount has decreased by \$ [REDACTED] from \$ [REDACTED] to \$0.00.  
The option status has changed from Option to No Status.  
The total cost of this line item has decreased by \$ [REDACTED] from \$ [REDACTED] (EST) to \$0.00

(EST).

SUBCLIN 0023BH

This SUBCLIN has been cancelled.  
The pricing detail quantity has decreased by 2.00 from 2.00 to 0.00.  
The unit price amount has decreased by \$ [REDACTED] from \$ [REDACTED] to \$0.00.  
The option status has changed from Option to No Status.  
The total cost of this line item has decreased by \$ [REDACTED] from \$ [REDACTED] (EST) to \$0.00

(EST).

CLIN 0024

This CLIN has been cancelled.

SUBCLIN 0024AA

This SUBCLIN has been cancelled.  
The pricing detail quantity has decreased by 20,000.00 from 20,000.00 to 0.00.  
The unit price amount has decreased by \$ [REDACTED] from \$ [REDACTED] to \$0.00.  
The total cost of this line item has decreased by \$ [REDACTED] from \$ [REDACTED] (EST) to \$0.00

(EST).

SUBCLIN 0024AB

This SUBCLIN has been cancelled.  
The pricing detail quantity has decreased by 20,000.00 from 20,000.00 to 0.00.  
The unit price amount has decreased by \$ [REDACTED] from \$ [REDACTED] to \$0.00.  
The total cost of this line item has decreased by \$ [REDACTED] from \$ [REDACTED] (EST) to \$0.00

(EST).

SUBCLIN 0024AC

This SUBCLIN has been cancelled.

The pricing detail quantity has decreased by 20,000.00 from 20,000.00 to 0.00.

The unit price amount has decreased by \$ [REDACTED] from \$ [REDACTED] to \$0.00.

The total cost of this line item has decreased by \$ [REDACTED] from \$ [REDACTED] (EST) to \$0.00

(EST).

CLIN 0029

This CLIN has been cancelled.

The option status has changed from Option to No Status.

SUBCLIN 0029AA

This SUBCLIN has been cancelled.

SUBCLIN 0029AB

This SUBCLIN has been cancelled.

CLIN 0030

The option status has changed from Option to No Status.

CLIN 0031

The option status has changed from Option to No Status.

CLIN 0032

The option status has changed from Option to No Status.

CLIN 0033

The option status has changed from Option to No Status.

CLIN 0034 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0034	Field Service Representative - CONUS FFP Field Service Representative (FSR) In accordance with SOW. Previously SubCLIN 0009AA. FOB: Destination PURCHASE REQUEST NUMBER: M6785407R5000	410	Each	\$ [REDACTED]	\$ [REDACTED]

---

MAX  
NET AMT

\$ [REDACTED]

CLIN 0035 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0035	Field Service Representative - OCONUS FFP Field Service Representative (FSR) In accordance with SOW. Previously SubCLIN 0009AB. FOB: Destination PURCHASE REQUEST NUMBER: M6785407R5000	410	Each	\$ [REDACTED]	\$ [REDACTED]

---

MAX  
NET AMT

\$ [REDACTED]

CLIN 0036 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0036	Operator Training Category I - CONUS FFP In accordance with SOW. Previously SubCLIN 0014AA. FOB: Destination PURCHASE REQUEST NUMBER: M6785407R5000	20	Each	\$ [REDACTED]	\$ [REDACTED]

---

MAX  
NET AMT

\$ [REDACTED]

CLIN 0037 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0037	Operator Training Category I - OCONUS FFP In accordance with SOW. Previously SubCLIN 0014AB. FOB: Destination PURCHASE REQUEST NUMBER: M6785407R5000	30	Each	\$ [REDACTED]	\$ [REDACTED]

---

MAX  
NET AMT

\$ [REDACTED]

CLIN 0038 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0038	Operator Training Category II - CONUS FFP In accordance with SOW. Previously SubCLIN 0015AA. FOB: Destination PURCHASE REQUEST NUMBER: M6785407R5000	20	Each	\$ [REDACTED]	\$ [REDACTED]

---

MAX  
NET AMT

\$ [REDACTED]

CLIN 0039 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0039	Operator Training Category II - OCONUS FFP In accordance with SOW. Previously SubCLIN 0015AB. FOB: Destination PURCHASE REQUEST NUMBER: M6785407R5000	30	Each	\$ [REDACTED]	\$ [REDACTED]

---

MAX  
NET AMT

\$ [REDACTED]

CLIN 0040 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0040	Maintenance Classes Category I - CONUS FFP In accordance with SOW. Previously SubCLIN 0016AA. FOB: Destination PURCHASE REQUEST NUMBER: M6785407R5000	10	Each	\$ [REDACTED]	\$ [REDACTED]

---

MAX  
NET AMT

\$ [REDACTED]

CLIN 0041 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0041	Maintenance Classes Category I - OCONUS FFP In accordance with SOW. Previously SubCLIN 0016AB. FOB: Destination PURCHASE REQUEST NUMBER: M6785407R5000	20	Each	\$ [REDACTED]	\$ [REDACTED]

---

MAX  
NET AMT

\$ [REDACTED]

CLIN 0042 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0042	Maintenance Classes Category II - CONUS FFP In accordance with SOW. Previously SubCLIN 0017AA. FOB: Destination PURCHASE REQUEST NUMBER: M6785407R5000	10	Each	\$ [REDACTED]	\$ [REDACTED]

---

MAX  
NET AMT

\$ [REDACTED]

CLIN 0043 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0043	Maintenance Classes Category II - OCONUS FFP In accordance with SOW. Previously SubCLIN 0017AB. FOB: Destination PURCHASE REQUEST NUMBER: M6785407R5000	20	Each	\$ [REDACTED]	\$ [REDACTED]

---

MAX  
NET AMT

\$ [REDACTED]

CLIN 0044 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0044	Technical Support - Labor Category I FFP	20,000	Each	\$ [REDACTED]	\$ [REDACTED]
As applicable in accordance with SOW. 10,000 hours Category I and 10,000 hours Category II.					
Previously SubCLIN 0024AA.					
FOB: Destination					
PURCHASE REQUEST NUMBER: M6785407R5000					

---

MAX  
NET AMT      \$ [REDACTED]

CLIN 0045 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0045	Technical Support - Labor Category II FFP	20,000	Each	\$ [REDACTED]	\$ [REDACTED]
As applicable in accordance with SOW. 10,000 hours Category I and 10,000 hours Category II.					
Previously SubCLIN 0024AB.					
FOB: Destination					
PURCHASE REQUEST NUMBER: M6785407R5000					

---

MAX  
NET AMT      \$ [REDACTED]

CLIN 0046 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0046	Technical Support - Labor Category III FFP As applicable in accordance with SOW. 10,000 hours Category I and 10,000 hours Category II. Previously SubCLIN 0024AC. FOB: Destination PURCHASE REQUEST NUMBER: M6785407R5000	20,000	Each	\$ [REDACTED]	\$ [REDACTED]

MAX NET AMT \$ [REDACTED]

CLIN 0047 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0047	Gov.t Format Tech Manuals - Category I FFP Government Format Technical Manuals - Category I In accordance with SOW. Previously SubCLIN 0029AA. FOB: Destination PURCHASE REQUEST NUMBER: M6785407R5000		Each	\$0.00	\$0.00 EST

MAX NET AMT \$0.00 (EST.)

STEPLADDER PRICING

STEPLADDER NAME	ITEM NO	FROM QUANTITY	TO QUANTITY	UNIT PRICE
0047 Government Format Technical Manuals - Category I	0047	1.00	200.00	[REDACTED]
		201.00	400.00	[REDACTED]
		401.00	1,000.00	[REDACTED]
		1,001.00	1,500.00	[REDACTED]

CLIN 0048 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0048	Gov.t Format Tech Manuals - Category II FFP Government Format Technical Manuals - Category II In accordance with SOW. Previously SubCLIN 0029AB. FOB: Destination PURCHASE REQUEST NUMBER: M6785407R5000		Each	\$0.00	\$0.00 EST

---

MAX NET AMT \$0.00 (EST.)

STEPLADDER PRICING

STEPLADDER NAME	ITEM NO	FROM QUANTITY	TO QUANTITY	UNIT PRICE
0048 Government Format Technical Manuals - Category II	0048	1.00	200.00	980,239.00
		201.00	400.00	
		401.00	1,000.00	
		1,001.00	1,600.00	
		1,601.00	2,600.00	

CLIN 0049 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0049	CDRL A001 CONFERENCE/MEETING AGENDA FFP CONFERENCE/MEETING AGENDA In accordance with Attachment 3 - Contract Data Requirements List. Previously 0023AA. FOB: Destination PURCHASE REQUEST NUMBER: M6785407R5000	2	Lot	\$0.00	\$0.00 EST

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MAX NET AMT \$0.00 (EST.)

CLIN 0050 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0050	CDRL A002 CONFERENCE/MEETING MINUTES FFP CONFERENCE/MEETING MINUTES In accordance with Attachment 3 - Contract Data Requirements List. Previously 0023AB. FOB: Destination PURCHASE REQUEST NUMBER: M6785407R5000		Lot	\$0.00	\$0.00 EST
					MAX NET AMT
					\$0.00 (EST.)

CLIN 0051 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0051	CDRL A003 IN-PROCESS REVIEW FFP IN-PROCESS REVIEW In accordance with Attachment 3 - Contract Data Requirements List. Previously 0023AC. FOB: Destination PURCHASE REQUEST NUMBER: M6785407R5000		Lot	\$0.00	\$0.00 EST
					MAX NET AMT
					\$0.00 (EST.)

CLIN 0052 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0052	CDRL A004 MANUFACTURING PLAN UPDATES FFP MANUFACTURING PLAN UPDATES In accordance with Attachment 3 - Contract Data Requirements List. Previously 0023AD. FOB: Destination PURCHASE REQUEST NUMBER: M6785407R5000		Lot	\$0.00	\$0.00 EST

---

MAX NET AMT \$0.00 (EST.)

CLIN 0053 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0053	CDRL A005 FINAL INSPECTION RECORD FFP FINAL INSPECTION RECORD In accordance with Attachment 3 - Contract Data Requirements List. Previously 0023AE. FOB: Destination PURCHASE REQUEST NUMBER: M6785407R5000		Lot	\$0.00	\$0.00 EST

---

MAX NET AMT \$0.00 (EST.)

CLIN 0054 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0054			Lot	\$0.00	\$0.00 EST

CDRL A006 ENGINEERING CHANGE PROPOSAL  
 FFP  
 A006 ENGINEERING CHANGE PROPOSAL (ECP)  
 In accordance with Attachment 3 - Contract Data Requirements List.  
 Previously 0023AF.  
 FOB: Destination  
 PURCHASE REQUEST NUMBER: M6785407R5000

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				MAX NET AMT	\$0.00 (EST.)
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CLIN 0055 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0055			Lot	\$0.00	\$0.00 EST

CDRL A007 REQUEST FOR DEVIATION  
 FFP  
 REQUEST FOR DEVIATION  
 In accordance with Attachment 3 - Contract Data Requirements List.  
 Previously 0023AG.  
 FOB: Destination  
 PURCHASE REQUEST NUMBER: M6785407R5000

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				MAX NET AMT	\$0.00 (EST.)
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CLIN 0056 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0056	CDRL A008 CONFIGURATION STATUS ACCTG FFP CONFIGURATION STATUS ACCOUNTING In accordance with Attachment 3 - Contract Data Requirements List. Previously 0023AH. FOB: Destination PURCHASE REQUEST NUMBER: M6785407R5000	2	Lot	\$ [REDACTED]	\$ [REDACTED]

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MAX  
NET AMT

\$ [REDACTED]

CLIN 0057 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0057	CDRL A009 CONFIGURATION PLAN/AUDIT FFP CONFIGURATION PLAN/AUDIT In accordance with Attachment 3 - Contract Data Requirements List. Previously 0023AJ. FOB: Destination PURCHASE REQUEST NUMBER: M6785407R5000	2	Lot	\$ [REDACTED]	\$ [REDACTED]

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MAX  
NET AMT

\$ [REDACTED]

CLIN 0058 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0058	CDRL A010 SAFETY ASSESSMENT REPORT/UPD FFP SAFETY ASSESSMENT REPORT/UPDATE In accordance with Attachment 3 - Contract Data Requirements List. Previously 0023AK. FOB: Destination PURCHASE REQUEST NUMBER: M6785407R5000	2	Lot	\$ [REDACTED]	\$ [REDACTED]

MAX  
NET AMT

\$ [REDACTED]

CLIN 0059 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0059	CDRL A011 HEALTH HAZARD ANALYSIS REPORT FFP HEALTH HAZARD ANALYSIS REPORT In accordance with Attachment 3 - Contract Data Requirements List. Previously 0023AL. FOB: Destination PURCHASE REQUEST NUMBER: M6785407R5000		Lot	\$0.00	\$0.00 EST

MAX  
NET AMT

\$0.00 (EST.)

CLIN 0060 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0060	CDRL A012 HAZARD LOG FFP HAZARD LOG		Lot	\$0.00	\$0.00 EST

In accordance with Attachment 3 - Contract Data Requirements List.  
Previously 0023AM.  
FOB: Destination  
PURCHASE REQUEST NUMBER: M6785407R5000

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MAX NET AMT	\$0.00 (EST.)
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CLIN 0061 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0061	CDRL A013 ENVIRONMENTAL ASSESSMENT FFP ENVIRONMENTAL ASSESSMENT		Lot	\$0.00	\$0.00 EST

In accordance with Attachment 3 - Contract Data Requirements List.  
Previously 0023AN.  
FOB: Destination  
PURCHASE REQUEST NUMBER: M6785407R5000

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MAX NET AMT	\$0.00 (EST.)
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CLIN 0062 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0062	CDRL A014 COMMERCIAL TECHNICAL MANUAL FFP COMMERCIAL TECHNICAL MANUAL In accordance with Attachment 3 - Contract Data Requirements List. Previously 0023AP. FOB: Destination PURCHASE REQUEST NUMBER: M6785407R5000	2	Lot	\$ [REDACTED]	\$ [REDACTED]

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MAX NET AMT \$3,444.00 (EST.)

CLIN 0063 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0063	CDRL A015 VALIDATION CERTIFICATION FFP VALIDATION CERTIFICATION In accordance with Attachment 3 - Contract Data Requirements List. Previously 0023AQ. FOB: Destination PURCHASE REQUEST NUMBER: M6785407R5000		Lot	\$0.00	\$0.00 EST

---

MAX NET AMT \$0.00 (EST.)

CLIN 0064 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0064	CDRL A016 COPYRIGHT RELEASE FFP COPYRIGHT RELEASE In accordance with Attachment 3 - Contract Data Requirements List. Previously 0023AR. FOB: Destination PURCHASE REQUEST NUMBER: M6785407R5000		Lot	\$0.00	\$0.00 EST

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				MAX NET AMT	\$0.00 (EST.)
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CLIN 0065 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0065	CDRL A017 LOGISTICS MANAGEMENT INFO FFP LOGISTICS MANAGEMENT INFORMATION (LMI) DATA PRODUCT. LONG LEAD TIME ITEMS LIST. In accordance with Attachment 3 - Contract Data Requirements List. Previously 0023AS. FOB: Destination PURCHASE REQUEST NUMBER: M6785407R5000		Lot	\$0.00	\$0.00 EST

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				MAX NET AMT	\$0.00 (EST.)
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CLIN 0066 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0066			Lot	\$0.00	\$0.00 EST

CDRL A018 LOGISTICS MANAGEMENT INFO  
FFP  
LOGISTICS MANAGEMENT INFORMATION (LMI) DATA PRODUCT.  
TOOLS AND TEST EQUIPMENT LIST. In accordance with Attachment 3 -  
Contract Data Requirements List.  
Previously 0023AT.  
FOB: Destination  
PURCHASE REQUEST NUMBER: M6785407R5000

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MAX NET AMT	\$0.00 (EST.)
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CLIN 0067 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0067			Lot	\$0.00	\$0.00 EST

CDRL A019 LOGISTICS MANAGEMENT INFO  
FFP  
LOGISTICS MANAGEMENT INFORMATION (LMI) DATA PRODUCT.  
COMMON AND BULK ITEMS LIST. In accordance with Attachment 3 -  
Contract Data Requirements List.  
Previously 0023AU.  
FOB: Destination  
PURCHASE REQUEST NUMBER: M6785407R5000

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MAX NET AMT	\$0.00 (EST.)
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CLIN 0068 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0068	CDRL A020 TECHNICAL REPORT - STUDY/SVCS FFP TECHNICAL REPORT - STUDY/SERVICES TRAINING MATERIAL/COURSES/OUTLINE. In accordance with Attachment 3 - Contract Data Requirements List. Previously 0023AV. FOB: Destination PURCHASE REQUEST NUMBER: M6785407R5000		Lot	\$0.00	\$0.00 EST

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MAX NET AMT \$0.00 (EST.)

CLIN 0069 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0069	CDRL A021 TEST SUPPORT FFP TEST SUPPORT In accordance with Attachment 3 - Contract Data Requirements List. Previously 0023AW. FOB: Destination PURCHASE REQUEST NUMBER: M6785407R5000		Lot	\$0.00	\$0.00 EST

---

MAX NET AMT \$0.00 (EST.)

CLIN 0070 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0070	CDRL A022 IBOM FFP INDENTURED BILLS OF MATERIAL (IBOM) In accordance with Attachment 3 - Contract Data Requirements List. Previously 0023AX. FOB: Destination PURCHASE REQUEST NUMBER: M6785407R5000		Lot	\$0.00	\$0.00 EST

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MAX NET AMT \$0.00 (EST.)

CLIN 0071 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0071	CDRL A023 INTEGRATED MASTER SCHED (IMS) FFP INTEGRATED MASTER SCHEDULE (IMS) In accordance with Attachment 3 - Contract Data Requirements List. Previously 0023AY. FOB: Destination PURCHASE REQUEST NUMBER: M6785407R5000		Lot	\$0.00	\$0.00 EST

---

MAX NET AMT \$0.00 (EST.)

CLIN 0072 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0072	CDRL A024 LOGISTICS MANAGEMENT INFO FFP LOGISTICS MANAGEMENT INFORMATION (LMI) DATA PRODUCT, ENGINEERING DATA FOR PROVISIONING. In accordance with Attachment 3 - Contract Data Requirements List. Previously 0023AZ. FOB: Destination PURCHASE REQUEST NUMBER: M6785407R5000		Lot	\$0.00	\$0.00 EST

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MAX  
NET AMT \$0.00 (EST.)

CLIN 0073 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0073	CDRL A025 GOVT TM/ITEM VERIFICATION FFP GOVERNMENT TM/ITEM VERIFICATION In accordance with Attachment 3 - Contract Data Requirements List. Previously 0023BA. FOB: Destination PURCHASE REQUEST NUMBER: M6785407R5000		Lot	\$0.00	\$0.00 EST

---

MAX  
NET AMT \$0.00 (EST.)

CLIN 0074 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0074	CDRL A026 UID EMBEDDED ITEMS DATA REPORT FFP UID EMBEDDED ITEMS DATA REPORT In accordance with Attachment 3 - Contract Data Requirements List. Previously 0023BB. FOB: Destination PURCHASE REQUEST NUMBER: M6785407R5000	2	Lot	\$ [REDACTED]	\$ [REDACTED]

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MAX NET AMT      \$ [REDACTED]

CLIN 0075 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0075	CDRL A027 NOTICE OF REVISION FFP NOTICE OF REVISION In accordance with Attachment 3 - Contract Data Requirements List. Previously 0023BC. FOB: Destination PURCHASE REQUEST NUMBER: M6785407R5000		Lot	\$0.00	\$0.00 EST

---

MAX NET AMT      \$0.00 (EST.)

CLIN 0076 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0076			Lot	\$0.00	\$0.00 EST

CDRL A028 CONFIGURATION CHANGE DOCUMENT  
FFP  
CONFIGURATION CHANGE DOCUMENT  
In accordance with Attachment 3 - Contract Data Requirements List.  
Previously 0023BD.  
FOB: Destination  
PURCHASE REQUEST NUMBER: M6785407R5000

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MAX NET AMT	\$0.00 (EST.)
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CLIN 0077 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0077			Lot	\$0.00	\$0.00 EST

CDRL A029 EFFECTIVITY CERTIFICATION  
FFP  
EFFECTIVITY CERTIFICATION  
In accordance with Attachment 3 - Contract Data Requirements List.  
Previously 0023BE.  
FOB: Destination  
PURCHASE REQUEST NUMBER: M6785407R5000

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MAX NET AMT	\$0.00 (EST.)
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CLIN 0078 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0078	CDRL A030 RELIABILITY PREDICTION FFP		Lot	\$0.00	\$0.00 EST

RELIABILITY PREDICTION AND DOCUMENTATION OF SUPPORTING DATA. In accordance with Attachment 3 - Contract Data Requirements List. Previously 0023BF.  
 FOB: Destination  
 PURCHASE REQUEST NUMBER: M6785407R5000

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MAX NET AMT	\$0.00 (EST.)
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CLIN 0079 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0079	CDRL A031 FAILURE SUMMARY & ANALYSIS RPT FFP	2	Lot	\$ [REDACTED]	\$ [REDACTED]

FAILURE SUMMARY AND ANALYSIS REPORT  
 In accordance with Attachment 3 - Contract Data Requirements List. Previously 0023BG.  
 FOB: Destination  
 PURCHASE REQUEST NUMBER: M6785407R5000

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MAX NET AMT	\$ [REDACTED]
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CLIN 0080 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0080	CDRL A032 LEVEL OF REPAIR ANALYSIS FFP LEVEL OF REPAIR ANALYSIS In accordance with Attachment 3 - Contract Data Requirements List. Previously 0023BH. FOB: Destination PURCHASE REQUEST NUMBER: M6785407R5000	2	Lot	\$ [REDACTED]	\$ [REDACTED]
				MAX NET AMT	\$ [REDACTED]

SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for CLIN 0034:

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

The following Acceptance/Inspection Schedule was added for CLIN 0035:

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

The following Acceptance/Inspection Schedule was added for CLIN 0036:

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

The following Acceptance/Inspection Schedule was added for CLIN 0037:

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

The following Acceptance/Inspection Schedule was added for CLIN 0038:

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

The following Acceptance/Inspection Schedule was added for CLIN 0039:

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

The following Acceptance/Inspection Schedule was added for CLIN 0040:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
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N/A	Government	N/A	Government
The following Acceptance/Inspection Schedule was added for CLIN 0041:			
INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	Government	N/A	Government
The following Acceptance/Inspection Schedule was added for CLIN 0042:			
INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	Government	N/A	Government
The following Acceptance/Inspection Schedule was added for CLIN 0043:			
INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	Government	N/A	Government
The following Acceptance/Inspection Schedule was added for CLIN 0044:			
INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	Government	N/A	Government
The following Acceptance/Inspection Schedule was added for CLIN 0045:			
INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	Government	N/A	Government
The following Acceptance/Inspection Schedule was added for CLIN 0046:			
INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	Government	N/A	Government
The following Acceptance/Inspection Schedule was added for CLIN 0047:			
INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	Government	N/A	Government
The following Acceptance/Inspection Schedule was added for CLIN 0048:			
INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	Government	N/A	Government
The following Acceptance/Inspection Schedule was added for CLIN 0049:			
INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	Government	N/A	Government
The following Acceptance/Inspection Schedule was added for CLIN 0050:			
INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	Government	N/A	Government
The following Acceptance/Inspection Schedule was added for CLIN 0051:			
INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY

N/A	Government	N/A	Government
The following Acceptance/Inspection Schedule was added for CLIN 0052:			
INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	Government	N/A	Government
The following Acceptance/Inspection Schedule was added for CLIN 0053:			
INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	Government	N/A	Government
The following Acceptance/Inspection Schedule was added for CLIN 0054:			
INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	Government	N/A	Government
The following Acceptance/Inspection Schedule was added for CLIN 0055:			
INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	Government	N/A	Government
The following Acceptance/Inspection Schedule was added for CLIN 0056:			
INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	Government	N/A	Government
The following Acceptance/Inspection Schedule was added for CLIN 0057:			
INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	Government	N/A	Government
The following Acceptance/Inspection Schedule was added for CLIN 0058:			
INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	Government	N/A	Government
The following Acceptance/Inspection Schedule was added for CLIN 0059:			
INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	Government	N/A	Government
The following Acceptance/Inspection Schedule was added for CLIN 0060:			
INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	Government	N/A	Government
The following Acceptance/Inspection Schedule was added for CLIN 0061:			
INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	Government	N/A	Government
The following Acceptance/Inspection Schedule was added for CLIN 0062:			
INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY

N/A	Government	N/A	Government
The following Acceptance/Inspection Schedule was added for CLIN 0063:			
INSPECT AT N/A	INSPECT BY Government	ACCEPT AT N/A	ACCEPT BY Government
The following Acceptance/Inspection Schedule was added for CLIN 0064:			
INSPECT AT N/A	INSPECT BY Government	ACCEPT AT N/A	ACCEPT BY Government
The following Acceptance/Inspection Schedule was added for CLIN 0065:			
INSPECT AT N/A	INSPECT BY Government	ACCEPT AT N/A	ACCEPT BY Government
The following Acceptance/Inspection Schedule was added for CLIN 0066:			
INSPECT AT N/A	INSPECT BY Government	ACCEPT AT N/A	ACCEPT BY Government
The following Acceptance/Inspection Schedule was added for CLIN 0067:			
INSPECT AT N/A	INSPECT BY Government	ACCEPT AT N/A	ACCEPT BY Government
The following Acceptance/Inspection Schedule was added for CLIN 0068:			
INSPECT AT N/A	INSPECT BY Government	ACCEPT AT N/A	ACCEPT BY Government
The following Acceptance/Inspection Schedule was added for CLIN 0069:			
INSPECT AT N/A	INSPECT BY Government	ACCEPT AT N/A	ACCEPT BY Government
The following Acceptance/Inspection Schedule was added for CLIN 0070:			
INSPECT AT N/A	INSPECT BY Government	ACCEPT AT N/A	ACCEPT BY Government
The following Acceptance/Inspection Schedule was added for CLIN 0071:			
INSPECT AT N/A	INSPECT BY Government	ACCEPT AT N/A	ACCEPT BY Government
The following Acceptance/Inspection Schedule was added for CLIN 0072:			
INSPECT AT N/A	INSPECT BY Government	ACCEPT AT N/A	ACCEPT BY Government
The following Acceptance/Inspection Schedule was added for CLIN 0073:			
INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY

<b>AWARD/CONTRACT</b>		1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 350)		RATING DO-A4	PAGE OF PAGES 1   77		
2. CONTRACT (Proc. Inst. Ident.) NO. M67854-07-D-5031		3. EFFECTIVE DATE 25 Jan 2007		4. REQUISITION/PURCHASE REQUEST/PROJECT NO. M6785407R5000			
5. ISSUED BY MARCORSYS COM 2200 LESTER STREET QUANTICO VA		CODE M67854	6. ADMINISTERED BY (If other than Item 5) DCMA ATLANTA ATTN: KAREN BENNER, 2300 LAKE PARK DRIVE SUITE 300 SMYRNA GA 30080		CODE S1103A		
7. NAME AND ADDRESS OF CONTRACTOR (No., street, city, county, state and zip code) FORCE PROTECTION INDUSTRIES, INC DAMON WALSH 9801 HIGHWAY 78, #1 LADSON SC 29456		8. DELIVERY <input type="checkbox"/> FOB ORIGIN <input checked="" type="checkbox"/> OTHER (See below)		9. DISCOUNT FOR PROMPT PAYMENT Net 30 days			
CODE 1EFH8		FACILITY CODE		10. SUBMIT INVOICES 1 (4 copies unless otherwise specified) TO THE ADDRESS SHOWN IN:	ITEM Block 6		
11. SHIP TO/MARK FOR CODE  See Schedule		12. PAYMENT WILL BE MADE BY DFAS COLUMBUS SOUTH ENTITLEMENT OPS P.O. BOX 182264 COLUMBUS OH 43218-2264		CODE HQ0338			
13. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION: <input type="checkbox"/> 10 U.S.C. 2304(c) <input type="checkbox"/> 41 U.S.C. 253(c)		14. ACCOUNTING AND APPROPRIATION DATA					
15A. ITEM NO.	15B. SUPPLIES/ SERVICES	15C. QUANTITY	15D. UNIT	15E. UNIT PRICE	15F. AMOUNT		
<b>SEE SCHEDULE</b>							
15G. TOTAL AMOUNT OF CONTRACT					<b>\$388,921,646.00 EST.</b>		
16. TABLE OF CONTENTS							
(X) SEC.	DESCRIPTION	PAGE(S)	(X) SEC.	DESCRIPTION	PAGE(S)		
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X	B	SUPPLIES OR SERVICES AND PRICES/ COSTS	2 - 54	<b>PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS</b>			
X	C	DESCRIPTION/ SPECS/ WORK STATEMENT	55	J	LIST OF ATTACHMENTS		
X	D	PACKAGING AND MARKING	56 - 60	<b>PART IV - REPRESENTATIONS AND INSTRUCTIONS</b>			
X	E	INSPECTION AND ACCEPTANCE	61 - 63	K	REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS		
X	F	DELIVERIES OR PERFORMANCE	64 - 65	L	INSTRS. CONDS. AND NOTICES TO OFFERORS		
X	G	CONTRACT ADMINISTRATION DATA	66 - 67	M	EVALUATION FACTORS FOR AWARD		
X	H	SPECIAL CONTRACT REQUIREMENTS	68 - 73				
<b>CONTRACTING OFFICER WILL COMPLETE ITEM 17 OR 18 AS APPLICABLE</b>							
17. <input type="checkbox"/> CONTRACTOR'S NEGOTIATED AGREEMENT (Contractor is required to sign this document and return copies to issuing office.) Contractor agrees to furnish and deliver all items or perform all the services set forth or otherwise identified above and on any continuation sheets for the consideration stated herein. The rights and obligations of the parties to this contract shall be subject to and governed by the following documents: (a) this award/contract, (b) the solicitation, if any, and (c) such provisions, representations, certifications, and specifications, as are attached or incorporated by reference herein. (Attachments are listed herein.)			18. <input checked="" type="checkbox"/> AWARD (Contractor is not required to sign this document.) Your offer on Solicitation Number M67854-07-R-5000-0007 REF: Proposal DLT 12/18/06-01/19/07 including the additions or changes made by you which additions or changes are set forth in full above, is hereby accepted as to the items listed above and on any continuation sheets. This award consummates the contract which consists of the following documents: (a) the Government's solicitation and your offer, and (b) this award/contract. No further contractual document is necessary.				
19A. NAME AND TITLE OF SIGNER (Type or print)		20A. NAME AND TITLE OF CONTRACTING OFFICER GABRIELLE E. TRICKETT / CONTRACTING OFFICER TEL: 703-432-4993 EMAIL: gabrielle.trickett@usmc.mil					
19B. NAME OF CONTRACTOR		19C. DATE SIGNED		20B. UNITED STATES OF AMERICA			
BY _____ (Signature of person authorized to sign)				BY <u>Gabrielle E. Trickett</u> (Signature of Contracting Officer)			
				20C. DATE SIGNED 25-Jan-2007			

**Section B - Supplies or Services and Prices****SUPPLIES OR SERVICES AND PRICE****INTRODUCTION****Section B - Supplies or Services and Prices**

A Firm Fixed Price (FFP) Indefinite Delivery / Indefinite Quantity (ID/IQ) is the contract type effective for the performance period of this contract. Performance shall be made only as authorized by delivery orders issued in accordance with the ordering clause of this contract.

Each delivery order will contain, among other information, the date of the order, the order number, the exact quantity of units to be delivered, delivery or performance, place of delivery, any special shipping instructions, pricing, and accounting and appropriation data. The unit price of each delivery order will be determined by the ordering period and the number of units ordered in accordance with the Schedule of Supplies and/or Services of this contract. Individual orders will be issued using the single price for the increment that corresponds to the total quantity being purchased on that order for the year in which the order is placed. Quantities are not cumulative from order to order. The unit price of each order is determined by the total quantity for that order only, regardless of the previous number of orders issued or the total of previous quantities ordered. Delivery of units under a specific delivery order shall not be combined with delivery of units under another delivery order. Delivery orders will incorporate all clauses of the contract. The Contractor is responsible for delivery of each item (e.g., unit) to the final destination.

**CONTRACT MINIMUM AND MAXIMUM QUANTITY:**

In accordance with FAR Clause 52.216-22 Indefinite Quantity (Oct 1995), the Government shall purchase a "minimum" quantity of two (2) Category I and two (2) Category II Vehicles for this contract within 30 days after contract award. The "maximum" quantity of Mine Resistant Ambush Protected (MRAP) vehicles for this contract shall not exceed 1,500—Category I, and 2,600—Category II. There is no minimum or maximum quantity requirement on all other supplies or services ordered hereunder.

**PERIOD OF PERFORMANCE:**

The period of performance for this contract shall be 12 months beginning on the effective date of the contract with 4 (four) 12-month option periods (maximum ordering period not to exceed 60 months).

**\*\*NOTE:** Step Ladder Quantities for ID/IQ CLINs and subsequent Option CLINs: Offeror shall provide step-ladder (e.g., incremental) unit pricing for the CLINs specified in the Section B CLIN description.



401.00	1,000.00
1,001.00	1,600.00
1,601.00	2,600.00

(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0003	90 Day Consumable CATEGORY I FFP In accordance with SOW. FOB: Destination PURCHASE REQUEST NUMBER: M6785407R5000		Each	UNDEFINED	UNDEFINED

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MAX NET AMT	UNDEFINED
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STEPLADDER PRICING

STEPLADDER NAME	ITEM NO	FROM QUANTITY	TO QUANTITY	UNIT PRICE
CLIN 0003 90 DAY CONSUMABLE CAT I	0003	1.00	200.00	(b)(4)
		201.00	400.00	
		401.00	1,000.00	
		1,001.00	1,500.00	



201.00	400.00
401.00	1,000.00
1,001.00	1,500.00

(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0006	90 Day Consumable CATEGORY II FFP In accordance with SOW. FOB: Destination PURCHASE REQUEST NUMBER: M6785407R5000		Each	UNDEFINED	UNDEFINED

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MAX NET AMT	UNDEFINED
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STEPLADDER PRICING

STEPLADDER NAME	ITEM NO	FROM QUANTITY	TO QUANTITY	UNIT PRICE
CLIN 0006 90 DAY CONSUMABLE CAT II	0006	1.00	200.00	(b)(4)
		201.00	400.00	(b)(4)
		401.00	1,000.00	(b)(4)
		1,001.00	1,600.00	(b)(4)
		1,601.00	2,600.00	(b)(4)



II

201.00	400.00
401.00	1,000.00
1,001.00	1,600.00
1,601.00	2,600.00

(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0009	Field Service Representative (FSR) FFP FOB: Destination PURCHASE REQUEST NUMBER: M6785407R5000	UNDEFINED	Each	UNDEFINED	UNDEFINED

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MAX NET AMT	UNDEFINED
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ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0009AA	CONUS FSR FFP In accordance with SOW. FOB: Destination PURCHASE REQUEST NUMBER: M6785407R5000	410	Each	(b)(4)	(b)(4)

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MAX NET AMT	(b)(4)
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ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0009AB	O-CONUS FSR FFP In accordance with SOW. FOB: Destination PURCHASE REQUEST NUMBER: M6785407R5000	410	Each	(b)(4)	(b)(4)

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MAX NET AMT (b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0010	Familiarization Training Category I FFP In accordance with SOW. FOB: Destination PURCHASE REQUEST NUMBER: M6785407R5000	10	Each	(b)(4)	(b)(4)

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MAX NET AMT (b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0011	Familiarization Training Category II FFP In accordance with SOW. FOB: Destination PURCHASE REQUEST NUMBER: M6785407R5000	10	Each	(b)(4)	

MAX  
NET AMT

(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0012 OPTION	I&KP Training Category I FFP In accordance with SOW. FOB: Destination PURCHASE REQUEST NUMBER: M6785407R5000	3	Each	(b)(4)	

MAX  
NET AMT

(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0013 OPTION	I&KP Training Category II FFP In accordance with SOW. FOB: Destination PURCHASE REQUEST NUMBER: M6785407R5000	3	Each	(b)(4)	(b)(4)

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MAX NET AMT	(b)(4)
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ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0014 OPTION	Operator Training Category I FFP In accordance with SOW. FOB: Destination PURCHASE REQUEST NUMBER: M6785407R5000	UNDEFINED		UNDEFINED	UNDEFINED

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MAX NET AMT	UNDEFINED
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ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0014AA OPTION	CONUS FFP In accordance with SOW. FOB: Destination PURCHASE REQUEST NUMBER: M6785407R5000	20	Each	(b)(4)	(b)(4)

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MAX NET AMT (b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0014AB OPTION	OCONUS FFP In accordance with SOW. FOB: Destination PURCHASE REQUEST NUMBER: M6785407R5000	30	Each	(b)(4)	(b)(4)

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MAX NET AMT (b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0015 OPTION	Operator Training Category II FFP In accordance with SOW. FOB: Destination PURCHASE REQUEST NUMBER: M6785407R5000	UNDEFINED		UNDEFINED	UNDEFINED

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MAX NET AMT	UNDEFINED
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ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0015AA OPTION	CONUS FFP In accordance with SOW. FOB: Destination PURCHASE REQUEST NUMBER: M6785407R5000	20	Each	(b)(4)	(b)(4)

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MAX NET AMT	(b)(4)
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ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0015AB OPTION	OCONUS FFP In accordance with SOW. FOB: Destination PURCHASE REQUEST NUMBER: M6785407R5000	30	Each	(b)(4)	(b)(4)

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MAX NET AMT (b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0016 OPTION	Maintenance Classes Category 1 FFP In accordance with SOW. FOB: Destination PURCHASE REQUEST NUMBER: M6785407R5000	UNDEFINED	Each	UNDEFINED	UNDEFINED

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MAX NET AMT UNDEFINED

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0016AA OPTION	CONUS FFP In accordance with SOW. FOB: Destination PURCHASE REQUEST NUMBER: M6785407R5000	10	Each	(b)(4)	(b)(4)

MAX  
NET AMT

(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0016AB OPTION	OCONUS FFP In accordance with SOW. FOB: Destination PURCHASE REQUEST NUMBER: M6785407R5000	20	Each	(b)(4)	(b)(4)

MAX  
NET AMT

(b)(4)



ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0017AB OPTION	OCONUS FFP In accordance with SOW. FOB: Destination PURCHASE REQUEST NUMBER: M6785407R5000	20	Each	(b)(4)	(b)(4)

MAX  
NET AMT

(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0018	Testing Category I FFP In accordance with SOW paragraphs C.8. and C 6.5.2. FOB: Destination PURCHASE REQUEST NUMBER: M6785407R5000	1	Lot	(b)(4)	(b)(4)

MAX  
NET AMT

(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0019	Testing Category II FFP In accordance with SOW paragraphs C.8. and C 6.5.2. FOB: Destination PURCHASE REQUEST NUMBER: M6785407R5000	1	Lot	(b)(4)	(b)(4)

MAX NET AMT (b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0020	10 Day Deployment Block Category I FFP In accordance with SOW. FOB: Destination PURCHASE REQUEST NUMBER: M6785407R5000		Each	UNDEFINED	UNDEFINED

MAX NET AMT UNDEFINED

STEPLADDER PRICING

STEPLADDER NAME	ITEM NO	FROM QUANTITY	TO QUANTITY	UNIT PRICE
CLIN 0020 10 DAY DEPLOY BLOCK CAT I	0020	1.00	200.00	(b)(4)
		201.00	400.00	
		401.00	1,000.00	
		1,001.00	1,500.00	







ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0023AD		2	Lot	UNDEFINED	UNDEFINED

A004 MANUFACTURING PLAN UPDATES  
FFP

In accordance with Attachment 3 - Contract Data Requirements List.

FOB: Destination

PURCHASE REQUEST NUMBER: M6785407R5000

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MAX  
NET AMT

UNDEFINED

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0023AE		2	Lot	UNDEFINED	UNDEFINED

A005 FINAL INSPECTION RECORD  
FFP

In accordance with Attachment 3 - Contract Data Requirements List.

FOB: Destination

PURCHASE REQUEST NUMBER: M6785407R5000

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MAX  
NET AMT

UNDEFINED

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0023AF	A006 ENGINEERING CHANGE PROPOSAL (ECP) FFP In accordance with Attachment 3 - Contract Data Requirements List. FOB: Destination PURCHASE REQUEST NUMBER: M6785407R5000	2	Lot	UNDEFINED	UNDEFINED

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				MAX NET AMT	UNDEFINED
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ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0023AG	A007 REQUEST FOR DEVIATION FFP In accordance with Attachment 3 - Contract Data Requirements List. FOB: Destination PURCHASE REQUEST NUMBER: M6785407R5000	2	Lot	UNDEFINED	UNDEFINED

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				MAX NET AMT	UNDEFINED
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ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
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0023AH OPTION	A008 CONFIGURATION STATUS ACCOUNTING FFP	2	Lot	(b)(4)	(b)(4)
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In accordance with Attachment 3 - Contract Data Requirements List.  
FOB: Destination  
PURCHASE REQUEST NUMBER: M6785407R5000

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MAX  
NET AMT

(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
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0023AJ OPTION	A009 CONFIGURATION PLAN/AUDIT FFP	2	Lot	(b)(4)	(b)(4)
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In accordance with Attachment 3 - Contract Data Requirements List.  
FOB: Destination  
PURCHASE REQUEST NUMBER: M6785407R5000

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MAX  
NET AMT

(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
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0023AK	A010 SAFETY ASSESSMENT REPORT/UPDATE FFP	2	Lot	(b)(4)	(b)(4)
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In accordance with Attachment 3 - Contract Data Requirements List.  
FOB: Destination  
PURCHASE REQUEST NUMBER: M6785407R5000

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MAX  
NET AMT

(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
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0023AL	A011 HEALTH HAZARD ANALYSIS REPORT FFP	2	Lot	UNDEFINED	UNDEFINED
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In accordance with Attachment 3 - Contract Data Requirements List.  
FOB: Destination  
PURCHASE REQUEST NUMBER: M6785407R5000

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MAX  
NET AMT

UNDEFINED

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0023AM	A012 HAZARD LOG FFP In accordance with Attachment 3 - Contract Data Requirements List. FOB: Destination PURCHASE REQUEST NUMBER: M6785407R5000	2	Lot	UNDEFINED	UNDEFINED

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				MAX NET AMT	UNDEFINED
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ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0023AN	A013 ENVIRONMENTAL ASSESSMENT FFP In accordance with Attachment 3 - Contract Data Requirements List. FOB: Destination PURCHASE REQUEST NUMBER: M6785407R5000	2	Lot	UNDEFINED	UNDEFINED

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				MAX NET AMT	UNDEFINED
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ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
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0023AP	A014 COMMERCIAL TECHNICAL MANUAL FFP	2	Lot	(b)(4)	(b)(4)
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In accordance with Attachment 3 - Contract Data Requirements List.  
 FOB: Destination  
 PURCHASE REQUEST NUMBER: M6785407R5000

MAX  
NET AMT

(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
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0023AQ	A015 VALIDATION CERTIFICATION FFP	2	Lot	UNDEFINED	UNDEFINED
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In accordance with Attachment 3 - Contract Data Requirements List.  
 FOB: Destination  
 PURCHASE REQUEST NUMBER: M6785407R5000

MAX  
NET AMT

UNDEFINED

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0023AR	A016 COPYRIGHT RELEASE FFP In accordance with Attachment 3 - Contract Data Requirements List. FOB: Destination PURCHASE REQUEST NUMBER: M6785407R5000	2	Lot	UNDEFINED	UNDEFINED

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				MAX NET AMT	UNDEFINED
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ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0023AS	A017 LOGISTICS MANAGEMENT INFORMATION FFP LOGISTICS MANAGEMENT INFORMATION (LMI) DATA PRODUCT. LONG LEAD TIME ITEMS LIST. In accordance with Attachment 3 - Contract Data Requirements List. FOB: Destination PURCHASE REQUEST NUMBER: M6785407R5000	2	Lot	UNDEFINED	UNDEFINED

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				MAX NET AMT	UNDEFINED
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ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0023AT	A018 LOGISTICS MANAGEMENT INFORMATION FFP LOGISTICS MANAGEMENT INFORMATION (LMI) DATA PRODUCT. TOOLS AND TEST EQUIPMENT LIST. In accordance with Attachment 3 - Contract Data Requirements List. FOB: Destination PURCHASE REQUEST NUMBER: M6785407R5000	2	Lot	UNDEFINED	UNDEFINED
				MAX NET AMT	UNDEFINED

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0023AU	A019 LOGISTICS MANAGEMENT INFORMATION FFP LOGISTICS MANAGEMENT INFORMATION (LMI) DATA PRODUCT, COMMON AND BULK ITEMS LIST. In accordance with Attachment 3 - Contract Data Requirements List. FOB: Destination PURCHASE REQUEST NUMBER: M6785407R5000	2	Lot	UNDEFINED	UNDEFINED
				MAX NET AMT	UNDEFINED

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0023AV	A020 TECHNICAL REPORT - STUDY/SERVICES FFP TRAINING MATERIAL/COURSES/OUTLINE. In accordance with Attachment 3 - Contract Data Requirements List. FOB: Destination PURCHASE REQUEST NUMBER: M6785407R5000	2	Lot	UNDEFINED	UNDEFINED

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MAX NET AMT	UNDEFINED
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ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0023AW	A021 TEST SUPPORT FFP In accordance with Attachment 3 - Contract Data Requirements List. FOB: Destination PURCHASE REQUEST NUMBER: M6785407R5000	2	Lot	UNDEFINED	UNDEFINED

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MAX NET AMT	UNDEFINED
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ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0023AX	A022 INDENTURED BILLS OF MATERIAL (IBOM) FFP In accordance with Attachment 3 - Contract Data Requirements List. FOB: Destination PURCHASE REQUEST NUMBER: M6785407R5000	2	Lot	UNDEFINED	UNDEFINED

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MAX NET AMT	UNDEFINED
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ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0023AY	A023 INTEGRATED MASTER SCHEDULE (IMS) FFP In accordance with Attachment 3 - Contract Data Requirements List. FOB: Destination PURCHASE REQUEST NUMBER: M6785407R5000	2	Lot	UNDEFINED	UNDEFINED

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MAX NET AMT	UNDEFINED
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ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0023AZ	A024 LOGISTICS MANAGEMENT INFORMATION FFP LOGISTICS MANAGEMENT INFORMATION (LMI) DATA PRODUCT, ENGINEERING DATA FOR PROVISIONING. In accordance with Attachment 3 - Contract Data Requirements List. FOB: Destination PURCHASE REQUEST NUMBER: M6785407R5000	2	Lot	UNDEFINED	UNDEFINED

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				MAX NET AMT	UNDEFINED
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ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0023BA	A025 GOVERNMENT TM/ITEM VERIFICATION FFP In accordance with Attachment 3 - Contract Data Requirements List. FOB: Destination PURCHASE REQUEST NUMBER: M6785407R5000	2	Lot	UNDEFINED	UNDEFINED

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				MAX NET AMT	UNDEFINED
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ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
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0023BB	A026 UID EMBEDDED ITEMS DATA REPORT FFP	2	Lot	(b)(4)	(b)(4)
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In accordance with Attachment 3 - Contract Data Requirements List.  
 FOB: Destination  
 PURCHASE REQUEST NUMBER: M6785407R5000

MAX NET AMT	(b)(4)
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ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
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0023BC	A027 NOTICE OF REVISION FFP	2	Lot	UNDEFINED	UNDEFINED
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In accordance with Attachment 3 - Contract Data Requirements List.  
 FOB: Destination  
 PURCHASE REQUEST NUMBER: M6785407R5000

MAX NET AMT	UNDEFINED
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ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0023BD	A028 CONFIGURATION CHANGE DOCUMENT FFP In accordance with Attachment 3 - Contract Data Requirements List. FOB: Destination PURCHASE REQUEST NUMBER: M6785407R5000	2	Lot	UNDEFINED	UNDEFINED

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				MAX NET AMT	UNDEFINED
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ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0023BE	A029 EFFECTIVITY CERTIFICATION FFP In accordance with Attachment 3 - Contract Data Requirements List. FOB: Destination PURCHASE REQUEST NUMBER: M6785407R5000	2	Lot	UNDEFINED	UNDEFINED

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				MAX NET AMT	UNDEFINED
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ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0023BF OPTION	A030 RELIABILITY PREDICTION FFP RELIABILITY PREDICTION AND DOCUMENTATION OF SUPPORTING DATA. In accordance with Attachment 3 - Contract Data Requirements List. FOB: Destination PURCHASE REQUEST NUMBER: M6785407R5000	2	Lot	UNDEFINED	UNDEFINED

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MAX NET AMT	UNDEFINED
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ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0023BG OPTION	A031 FAILURE SUMMARY AND ANALYSIS REPORT FFP In accordance with Attachment 3 - Contract Data Requirements List. FOB: Destination PURCHASE REQUEST NUMBER: M6785407R5000	2	Lot	(b)(4)	(b)(4)

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MAX NET AMT	(b)(4)
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ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
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0023BH  
OPTION

A032 LEVEL OF REPAIR ANALYSIS  
FFP

In accordance with Attachment 3 - Contract Data Requirements List.

FOB: Destination

PURCHASE REQUEST NUMBER: M6785407R5000

(b)(4)

MAX  
NET AMT

(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
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0024

Technical Support  
FFP

In accordance with SOW. Ordering period of two (2) years commencing on date of contract award.

FOB: Destination

PURCHASE REQUEST NUMBER: M6785407R5000

MAX  
NET AMT

UNDEFINED

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0024AA	Labor Category I FFP As applicable in accordance with SOW. 10,000 hours Category I and 10,000 hours Category II. FOB: Destination PURCHASE REQUEST NUMBER: M6785407R5000	20,000	Hours		(b)(4)

MAX NET AMT (b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0024AB	Labor Category II FFP As applicable in accordance with SOW. 10,000 hours Category I and 10,000 hours Category II. FOB: Destination PURCHASE REQUEST NUMBER: M6785407R5000	20,000	Hours		(b)(4)

MAX NET AMT (b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0024AC	Labor Category III FFP As applicable in accordance with SOW. 10,000 hours Category I and 10,000 hours Category II. FOB: Destination PURCHASE REQUEST NUMBER: M6785407R5000	20,000	Hours	(b)(4)	(b)(4)

MAX  
NET AMT

(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0025	Army MEP Integration Category I FFP In accordance with SOW. FOB: Destination PURCHASE REQUEST NUMBER: M6785407R5000	1,500	Each	(b)(4)	(b)(4)

MAX  
NET AMT

(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0026	Army MEP Integration Category II FFP In accordance with SOW. FOB: Destination PURCHASE REQUEST NUMBER: M6785407R5000	2,600	Each	(b)(4)	(b)(4)

MAX  
NET AMT

(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0027	USMC Equipment Integration Category I FFP In accordance with SOW. FOB: Destination PURCHASE REQUEST NUMBER: M6785407R5000	1,500	Each	(b)(4)	(b)(4)

MAX  
NET AMT

(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0028	USMC Equipment Integration Category II FFP In accordance with SOW. FOB: Destination PURCHASE REQUEST NUMBER: M6785407R5000	2,600	Each	(b)(4)	(b)(4)

MAX  
NET AMT

(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0029 OPTION	Government Format Technical Manuals FFP In accordance with SOW. FOB: Destination PURCHASE REQUEST NUMBER: M6785407R5000	UNDEFINED	Each	UNDEFINED	UNDEFINED

MAX  
NET AMT

UNDEFINED



201.00	400.00
401.00	1,000.00
1,001.00	1,600.00
1,601.00	2,600.00

(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0030 OPTION	Logistics Start of Work Meeting FFP In accordance with SOW. FOB: Destination PURCHASE REQUEST NUMBER: M6785407R5000	1	Each	(b)(4)	(b)(4)

MAX NET AMT (b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0031 OPTION	Technical Manual Verification FFP In accordance with SOW. FOB: Destination PURCHASE REQUEST NUMBER: M6785407R5000	2	Each	(b)(4)	(b)(4)

MAX NET AMT (b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0032 OPTION	Technical Data FFP In accordance with SOW. FOB: Destination PURCHASE REQUEST NUMBER: M6785407R5000	2	Lot	(b)(4)	(b)(4)

MAX  
NET AMT

(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0033 OPTION	Provisioning Data FFP In accordance with SOW. FOB: Destination PURCHASE REQUEST NUMBER: M6785407R5000	1	Lot	(b)(4)	(b)(4)

MAX  
NET AMT

(b)(4)



401.00 1,000.00  
 1,001.00 1,500.00

(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0103 OPTION	CATEGORY I MRAP FFP In Accordance with SOW and PS. FOB: Destination PURCHASE REQUEST NUMBER: M6785407R5000		Each	UNDEFINED	UNDEFINED

MAX NET AMT UNDEFINED

STEPLADDER PRICING

STEPLADDER NAME	ITEM NO	FROM QUANTITY	TO QUANTITY	UNIT PRICE
CLIN 0103 CAT I MRAP	0103	1.00	200.00	(b)(4)
		201.00	400.00	
		401.00	1,000.00	
		1,001.00	1,500.00	



401.00	1,000.00
1,001.00	1,600.00
1,601.00	2,600.00

(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0202 OPTION	CATEGORY II MRAP FFP In Accordance with SOW and PS. FOB: Destination PURCHASE REQUEST NUMBER: M6785407R5000		Each	UNDEFINED	UNDEFINED

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MAX NET AMT	UNDEFINED
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STEPLADDER PRICING

STEPLADDER NAME	ITEM NO	FROM QUANTITY	TO QUANTITY	UNIT PRICE
CLIN 0202 CAT II MRAP	0202	1.00	200.00	<p>(b)(4)</p>
		201.00	400.00	
		401.00	1,000.00	
		1,001.00	1,600.00	
		1,601.00	2,600.00	







401.00 1,000.00  
 1,001.00 1,500.00

(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0601 OPTION	90 Day Consumable CATEGORY II FFP In accordance with SOW. FOB: Destination PURCHASE REQUEST NUMBER: M6785407R5000		Each	UNDEFINED	UNDEFINED

MAX  
NET AMT

UNDEFINED

STEPLADDER PRICING

STEPLADDER NAME	ITEM NO	FROM QUANTITY	TO QUANTITY	UNIT PRICE
CLIN 0601 90 DAY CONSUMABLE CAT II	0601	1.00	200.00	(b)(4)
		201.00	400.00	
		401.00	1,000.00	
		1,001.00	1,600.00	
		1,601.00	2,600.00	



II

201.00	400.00
401.00	1,000.00
1,001.00	1,600.00
1,601.00	2,600.00

(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0901 OPTION	Field Service Representative (FSR) FFP In accordance with SOW. FOB: Destination PURCHASE REQUEST NUMBER: M6785407R5000	UNDEFINED	Each	UNDEFINED	UNDEFINED

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MAX NET AMT	UNDEFINED
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ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0901AA	CONUS FSR FFP In accordance with SOW. FOB: Destination PURCHASE REQUEST NUMBER: M6785407R5000	398	Each	(b)(4)	(b)(4)

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MAX NET AMT	(b)(4)
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ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0901AB	O-CONUS FSR FFP In accordance with SOW. FOB: Destination PURCHASE REQUEST NUMBER: M6785407R5000	398	Each		

MAX  
NET AMT



Section C - Descriptions and Specifications

**STATEMENT OF WORK**

Section C - Descriptions and Specifications

**C1 PERFORMANCE SPECIFICATION/ STATEMENT OF WORK**

CLINs 0001 – 0901AB, including option CLINs, if exercised shall be in accordance with the Statement of Work (SOW) (Attachment 1) and Performance Specification (Attachment 2) of this solicitation/contract.

**C2 TECHNICAL DATA**

All technical data shall be prepared and delivered in accordance with the requirements of the Statement of Work (SOW) and the applicable Contract Data Requirements List (CDRL), DD Form 1423, attached hereto (Attachment 3).

Section D - Packaging and Marking

PACKAGING AND MARKING

Section D - Packaging and Marking

**D1 PREPARATION FOR DELIVERY**

Preservation, packaging and packing shall be in accordance with ASTM Designation D3951-88, "Standard Practice for Commercial Packaging", current version.

**D2 MARKING OF SHIPMENT**

(a) Marking of all deliverables (supplies and technical documentation) shall be in accordance with the contractor's best commercial practices, using the latest version of MIL STD 129 as guidance.

(b) Each shipment of material and/or data shall be clearly marked to show the following information:

MARK FOR:	Contract Number	_____
	Contract Task Order Number	_____
	Item Number	_____

**D3 PROHIBITED PACKING MATERIALS**

The use of asbestos, excelsior, newspaper or shredded paper (all types including waxed paper, computer paper and similar hygroscopia or non-neutral material) is prohibited. In addition, loose fill polystyrene is prohibited for shipboard use.

**CLAUSES INCORPORATED BY FULL TEXT**

252.211-7003 ITEM IDENTIFICATION AND VALUATION (JUN 2005)

(a) Definitions. As used in this clause'

Automatic identification device means a device, such as a reader or interrogator, used to retrieve data encoded on machine-readable media.

Concatenated unique item identifier means--

(1) For items that are serialized within the enterprise identifier, the linking together of the unique identifier data elements in order of the issuing agency code, enterprise identifier, and unique serial number within the enterprise identifier; or

(2) For items that are serialized within the original part, lot, or batch number, the linking together of the unique identifier data elements in order of the issuing agency code; enterprise identifier; original part, lot, or batch number; and serial number within the original part, lot, or batch number.

Data qualifier means a specified character (or string of characters) that immediately precedes a data field that defines the general category or intended use of the data that follows.

DoD recognized unique identification equivalent means a unique identification method that is in commercial use and has been recognized by DoD. All DoD recognized unique identification equivalents are listed at <http://www.acq.osd.mil/dpap/UID/equivalents.html>.

DoD unique item identification means a system of marking items delivered to DoD with unique item identifiers that have machine-readable data elements to distinguish an item from all other like and unlike items. For items that are serialized within the enterprise identifier, the unique item identifier shall include the data elements of the enterprise identifier and a unique serial number. For items that are serialized within the part, lot, or batch number within the enterprise identifier, the unique item identifier shall include the data elements of the enterprise identifier; the original part, lot, or batch number; and the serial number.

Enterprise means the entity (e.g., a manufacturer or vendor) responsible for assigning unique item identifiers to items.

Enterprise identifier means a code that is uniquely assigned to an enterprise by an issuing agency.

Government's unit acquisition cost means--

(1) For fixed-price type line, subline, or exhibit line items, the unit price identified in the contract at the time of delivery;

(2) For cost-type or undefinitized line, subline, or exhibit line items, the Contractor's estimated fully burdened unit cost to the Government at the time of delivery; and

(3) For items produced under a time-and-materials contract, the Contractor's estimated fully burdened unit cost to the Government at the time of delivery.

Issuing agency means an organization responsible for assigning a non-repeatable identifier to an enterprise (i.e., Dun & Bradstreet's Data Universal Numbering System (DUNS) Number, Uniform Code Council (UCC)/EAN International (EAN) Company Prefix, or Defense Logistics Information System (DLIS) Commercial and Government Entity (CAGE) Code).

Issuing agency code means a code that designates the registration (or controlling) authority for the enterprise identifier.

Item means a single hardware article or a single unit formed by a grouping of subassemblies, components, or constituent parts.

Lot or batch number means an identifying number assigned by the enterprise to a designated group of items, usually referred to as either a lot or a batch, all of which were manufactured under identical conditions.

Machine-readable means an automatic identification technology media, such as bar codes, contact memory buttons, radio frequency identification, or optical memory cards.

Original part number means a combination of numbers or letters assigned by the enterprise at item creation to a class of items with the same form, fit, function, and interface.

Parent item means the item assembly, intermediate component, or subassembly that has an embedded item with a unique item identifier or DoD recognized unique identification equivalent.

Serial number within the enterprise identifier means a combination of numbers, letters, or symbols assigned by the enterprise to an item that provides for the differentiation of that item from any other like and unlike item and is never used again within the enterprise.

Serial number within the part, lot, or batch number means a combination of numbers or letters assigned by the enterprise to an item that provides for the differentiation of that item from any other like item within a part, lot, or batch number assignment.

Serialization within the enterprise identifier means each item produced is assigned a serial number that is unique among all the tangible items produced by the enterprise and is never used again. The enterprise is responsible for ensuring unique serialization within the enterprise identifier.

Serialization within the part, lot, or batch number means each item of a particular part, lot, or batch number is assigned a unique serial number within that part, lot, or batch number assignment. The enterprise is responsible for ensuring unique serialization within the part, lot, or batch number within the enterprise identifier.

Unique item identifier means a set of data elements marked on items that is globally unique and unambiguous.

Unique item identifier type means a designator to indicate which method of uniquely identifying a part has been used. The current list of accepted unique item identifier types is maintained at <http://www.acq.osd.mil/dpap/UID/uid--types.html>.

(b) The Contractor shall deliver all items under a contract line, subline, or exhibit line item.

(c) DoD unique item identification or DoD recognized unique identification equivalents.

(1) The Contractor shall provide DoD unique item identification, or a DoD recognized unique identification equivalent, for--

(i) All delivered items for which the Government's unit acquisition cost is \$5,000 or more; and

(ii) The following items for which the Government's unit acquisition cost is less than \$5,000:

Contract line, subline, or exhibit line

item No.

Item description:

(iii) Subassemblies, components, and parts embedded within delivered items as specified in Attachment Number ----

(2) The concatenated unique item identifier and the component data elements of the DoD unique item identification or DoD recognized unique identification equivalent shall not change over the life of the item.

(3) Data syntax and semantics of DoD unique item identification and DoD recognized unique identification equivalents. The Contractor shall ensure that--

(i) The encoded data elements (except issuing agency code) of the unique item identifier are marked on the item using one of the following three types of data qualifiers, as determined by the Contractor:

(A) Data Identifiers (DIs) (Format 06) in accordance with ISO/IEC International Standard 15418, Information Technology -- EAN/UCC Application Identifiers and ANSI MH 10 Data Identifiers and ANSI MH 10 Data Identifiers and Maintenance.

(B) Application Identifiers (AIs) (Format 05), in accordance with ISO/IEC International Standard 15418, Information Technology -- EAN/UCC Application Identifiers and ANSI MH 10 Data Identifiers and ANSI MH 10 Data Identifiers and Maintenance.

(C) Text Element Identifiers (TEIs), in accordance with the DoD collaborative solution ``DD" format for use until the solution is approved by ISO/IEC JTC1 SC 31. The ``DD" format is described in Appendix D of the DoD Guide to Uniquely Identifying Items, available at <http://www.acq.osd.mil/dpap/UID/guides.htm>; and

(ii) The encoded data elements of the unique item identifier conform to ISO/IEC International Standard 15434, Information Technology--Syntax for High Capacity Automatic Data Capture Media.

(4) DoD unique item identification and DoD recognized unique identification equivalents.

(i) The Contractor shall--

(A) Determine whether to serialize within the enterprise identifier or serialize within the part, lot, or batch number; and

(B) Place the data elements of the unique item identifier (enterprise identifier; serial number; and for serialization within the part, lot, or batch number only; original part, lot, or batch number) on items requiring marking by paragraph (c)(1) of this clause, based on the criteria provided in the version of MIL-STD-130, Identification Marking of U.S. Military Property, cited in the contract Schedule.

(ii) The issuing agency code--

(a) Shall not be placed on the item; and

(B) Shall be derived from the data qualifier for the enterprise identifier.

(d) For each item that requires unique item identification under paragraph (c)(1)(i) or (ii) of this clause, in addition to the information provided as part of the Material Inspection and Receiving Report specified elsewhere in this contract, the Contractor shall report at the time of delivery, either as part of, or associated with, the Material Inspection and Receiving Report, the following information:

(1) Concatenated unique item identifier; or DoD recognized unique identification equivalent.

(2) Unique item identifier type.

(3) Issuing agency code (if concatenated unique item identifier is used).

(4) Enterprise identifier (if concatenated unique item identifier is used).

(5) Original part number.

(6) Lot or batch number.

(7) Current part number (if not the same as the original part number).

(8) Current part number effective date.

(9) Serial number.

(10) Government's unit acquisition cost.

(e) For embedded DoD serially managed subassemblies, components, and parts that require unique item identification under paragraph (c)(1)(iii) of this clause, the Contractor shall report at the time of delivery, either as part of, or associated with the Material Inspection and Receiving Report specified elsewhere in this contract, the following information:

(1) Concatenated unique item identifier or DoD recognized unique identification equivalent of the parent item delivered under a contract line, subtitle, or exhibit line item that contains the embedded subassembly, component, or part.

(2) Concatenated unique item identifier or DoD recognized unique identification equivalent of the embedded subassembly, component, or part.

(3) Unique item identifier type.\*\*

(4) Issuing agency code (if concatenated unique item identifier is used).\*\*

(5) Enterprise identifier (if concatenated unique item identifier is used).\*\*

(6) Original part number.\*\*

(7) Lot or batch number.\*\*

(8) Current part number (if not the same as the original part number).\*\*

(9) Current part number effective date.\*\*

(10) Serial number.\*\*

(11) Unit of measure.

(12) Description.

\*\* Once per item.

(f) The Contractor shall submit the information required by paragraphs (d) and (e) of this clause in accordance with the data submission procedures at <http://www.acq.osd.mil/dpap/UID/DataSubmission.htm>.

(g) Subcontracts. If paragraph (c)(1) of this clause applies, the Contractor shall include this clause, including this paragraph (g), in all subcontracts issued under this contract.

(End of clause)

## Section E - Inspection and Acceptance

## INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0001	Origin	Government	Destination	Government
0002	Origin	Government	Destination	Government
0003	Origin	Government	Destination	Government
0004	Origin	Government	Destination	Government
0005	Origin	Government	Destination	Government
0006	Origin	Government	Destination	Government
0007	Origin	Government	Destination	Government
0008	Origin	Government	Destination	Government
0009	Origin	Government	Destination	Government
0009AA	Origin	Government	Destination	Government
0009AB	Origin	Government	Destination	Government
0010	Origin	Government	Destination	Government
0011	Origin	Government	Destination	Government
0012	Origin	Government	Destination	Government
0013	Origin	Government	Destination	Government
0014	Origin	Government	Destination	Government
0014AA	Origin	Government	Destination	Government
0014AB	Origin	Government	Destination	Government
0015	Origin	Government	Destination	Government
0015AA	Origin	Government	Destination	Government
0015AB	Origin	Government	Destination	Government
0016	Origin	Government	Destination	Government
0016AA	Origin	Government	Destination	Government
0016AB	Origin	Government	Destination	Government
0017	Origin	Government	Destination	Government
0017AA	Origin	Government	Destination	Government
0017AB	Origin	Government	Destination	Government
0018	Origin	Government	Destination	Government
0019	Origin	Government	Destination	Government
0020	Origin	Government	Destination	Government
0021	Origin	Government	Destination	Government
0022	Origin	Government	Destination	Government
0023	Origin	Government	Destination	Government
0023AA	Origin	Government	Destination	Government
0023AB	Origin	Government	Destination	Government
0023AC	Origin	Government	Destination	Government
0023AD	Origin	Government	Destination	Government
0023AE	Origin	Government	Destination	Government
0023AF	Origin	Government	Destination	Government
0023AG	Origin	Government	Destination	Government
0023AH	Origin	Government	Destination	Government
0023AJ	Origin	Government	Destination	Government



0901AB Origin

Government

Destination

Government

## CLAUSES INCORPORATED BY REFERENCE

52.246-2	Inspection Of Supplies--Fixed Price	AUG 1996
52.246-4	Inspection Of Services--Fixed Price	AUG 1996
52.246-15	Certificate of Conformance	APR 1984
52.246-16	Responsibility For Supplies	APR 1984
52.247-58	Loading, Blocking, And Bracing Of Freight Car Shipment	APR 1984
252.246-7000	Material Inspection And Receiving Report	MAR 2003

Section F - Deliveries or Performance

**DELIVERY OR PERFORMANCE**

Section F - Deliveries or Performance

The delivery for MRAP vehicles and support shall be in accordance with the delivery schedule established in each Delivery Order. Delivery locations will be specified in each delivery order.

The anticipated delivery locations for contract items is listed below:

**VEHICLES:**

CONUS locations

Space and Naval Warfare (SPAWAR) Systems Center, Charleston, SC

**TEST SUPPORT LOCATIONS:**

Aberdeen Test Center, Aberdeen, MD

**MEETINGS:**

Aberdeen Test Center, Aberdeen, MD

Marine Corps Systems Command, Quantico, VA

Space and Naval Warfare (SPAWAR) Systems Center, Charleston, SC

Contractor's Facility

**CDRLS:**

Marine Corps Systems Command, Quantico, VA

Marine Corps Logistics Base, Albany, GA

Defense Contract Management Agency

Aberdeen Test Center, Aberdeen, MD

**CLS:**

Multi-National Forces - Iraq

United Nations Forces - Afghanistan

Camp LeJeune, NC

Camp Pendleton, CA

Marine Corps Base, Twenty-Nine Palms, CA

**FSRs:**

Multi-National Forces - Iraq

United Nations Forces - Afghanistan

\* Note: The Contractor is responsible for transporting their personnel to Kuwait if the destination is Iraq and Dubai if the destination is Afghanistan.

**DELIVERY INFORMATION**

All hardware deliveries shall be completed within 20 months after receipt of order (ARO).

Technical data items shall be delivered in accordance with the instructions on the corresponding Contracts Data Requirements List (CDRL), DD1423.

CLAUSES INCORPORATED BY REFERENCE

52.242-15  
52.242-17  
52.247-34

Stop-Work Order  
Government Delay Of Work  
F.O.B. Destination

AUG 1989  
APR 1984  
NOV 1991

Section G - Contract Administration Data

CONTRACT ADMINISTRATION DATA  
ADMINISTRATION DATA

Section G - Contract Administration Data

**G1 POINT OF CONTACT**

- a) Contract Administration Office

Contract administration functions (see FAR 42.302, DFAR 242.302).

**DCMA ATLANTA  
ATTN: KAREN BENNER  
2300 LAKE PARK DRIVE, SUITE 300  
SMYRNA GA 30080**

Contract administration functions withheld, additional contract administration functions assigned, or special instructions (see FAR 42.202): NONE

- b) Paying Office

The Paying office which will make payments is designated as follows:

**DFAS COLUMBUS SOUTH ENTITLEMENT OPS  
P.O. BOX 182264  
COLUMBUS OH 43218-2264**

- c) Purchasing Office:

The Contracting Officer for this procurement is:

Gabrielle Trickett  
Commanding General  
Marine Corps Systems Command  
Contracting Branch (CTQ3GT)  
2200 Lester Street  
Quantico, VA 22134

- d) Project Officer

Mr. Thomas Carmody  
Commanding General  
Marine Corps Systems Command  
Code GTES  
2200 Lester Street  
Quantico VA 22134

**G2 ACCOUNTING CLASSIFICATION REFERENCE NUMBER (ACRN)**

The Accounting Classification Reference Number (ACRN) is the double letter prefix to the long line accounting classification citation number contained in the accounting data sheet attached to the contract, or listed below. It is used as a method for tracking expenditures against individual contract line items. In instances where multiple long

line accounting classification numbers are applicable to single line items, each will be prefixed by a separate ACRN. Each line item, subline item, task and subtask listed in the schedule or Statement of Work shall have an accounting classification reference number assigned at the time of award or upon issuance of the task or delivery order.

### **G3 SUBMISSION OF INVOICES**

#### **WAWF-RA INSTRUCTIONS**

In compliance with DFARS 252.232-7003, "Electronic Submission of Payment Requests (March 2003)", the United States Marine Corps (USMC) utilizes WAWF-RA to electronically process vendor requests for payment. The contractor shall be required to utilize this system when processing invoices and receiving reports under this contract, unless the provision at DFARS 252.232-7003(c) apply. The contractor shall (i) register to use WAWF-RA at <<https://rmb.ogden.disa.mil>>, and (ii) ensure an Electronic Business Point of Contact is designated in the Central Contractor Registration at <<http://www.ccr.gov>>, within ten (10) days after award of this contract.

Data entry information for WAWF:

Payment Office DoDAAC: **HQ0338**

Issue By DoDAAC: M67854

Admin Office DoDAAC: **S1103A**

Service Acceptor DoDAAC: M67854; Extn: PG15

Contract Number: **M67854-07-D-5031**

### **G4 POST-AWARD CONFERENCE**

In compliance with DFARS 252.242-7000, a Post-Award Conference shall be conducted within 30 days after contract award with representation by the contractor, cognizant Contract Administration Office, and the U.S. Marine Corps. The Administrative Contracting Officer (ACO) will act as chairperson. The Post Award Conference shall be conducted at the facility of the offeror selected for award as provided by FAR 42.5. In no event shall the Post-Award Conference constitute grounds for excusable delay by the contractor in performance of any provision in the contract.

## Section H - Special Contract Requirements

### SPECIAL CONTRACT REQUIREMENTS

## Section H - Special Contract Requirements

### H1 NOTIONAL PRODUCTION PROFILE/DELIVERY SCHEDULE

The anticipated initial vehicle production profile/ delivery schedule during the first 12 months of the contract (subject to change based upon programmatic factors) for the MRAP program is provided in Attachment 6 .

### H2 Rapid Delivery Incentives

For Initial ID/IQ Test Vehicles:

The Government will provide the contractor an incentive of \$100,000.00 for the initial two ID/IQ Testing Vehicles per vehicle Category if the contractor delivers the CLIN within 30 days of Contract Award. This incentive applies to the first two vehicles of any awarded ID/IQ CLIN per vehicle category.

### H3 Basis for Subsequent Delivery Order Award(s)

As a result of MRAP source selection (as described in Section M), the Government may award one or multiple ID/IQ contracts to successful offerors. These initial ID/IQ contracts shall include an initial funded base quantity of vehicles (2 of each type) that shall be used for Performance Verification Testing (PVT) as described in the Performance Specification and Section C. Upon completion of this testing, the Government may award follow-on delivery orders (which may include awards under more than one ID/IQ contract), above the initial contract minimum order. Delivery Orders will be issued in accordance with FAR 16.505. If the Government elects to award these follow-on delivery orders, the following criteria shall be used as the basis for deciding how to place these orders (in descending order of priority):

The Contractor or Contractors vehicle systems that demonstrate the best overall performance in PVT testing (with survivability being the highest priority)

The Contractor or Contractors that demonstrate the greatest capability to produce and deliver vehicles with the shortest ramp up time and greatest maximum production capacity, in order to meet the urgent delivery requirements for these vehicles.

Funding availability/affordability will also be a consideration in making the business decision as to how to proceed with an order or combination of follow-on orders. Due to the urgency of the requirement, the Government need not wait for all test vehicles to be delivered and tested before deciding to execute additional delivery orders. Early delivery of initial ID/IQ test vehicles is encouraged. The Government reserves the right not to test an offeror's vehicle if adequate US Government test data is available and validated by Marine Corps Systems Command (MCSC).

### H4 CONTRACTOR NOTICE REGARDING LATE DELIVERY

In the event that the contractor, for any reason, anticipates or encounters difficulty in complying with the contract delivery schedule or date, or in meeting any of the other requirements of the contract, they shall immediately notify the Administrative and Procuring Contracting Officers (ACO and PCO) in writing, providing all of the pertinent details. This data shall be informational only in character and its receipt by the Government shall not be construed as a waiver by the Government of (i) any delivery schedule or date, (ii) compliance with any other contract requirement

by the contractor, or (iii) any other rights or remedies belonging to the Government under law or otherwise under this contract.

#### **H5 INCORPORATION OF REPRESENTATIONS AND CERTIFICATIONS BY REFERENCE**

All representations and certifications and other written statements made by the contractor in response to SECTION K of the solicitation or at the request of the contracting officer, incident to the award of the contract or modification of this contract, are hereby incorporated by reference with the same force and effect as if they were given in full text.

#### **H6 CONTRACT CHANGES**

No order, statement, or conduct of Government personnel who might visit the contractor's facility or in any other manner communicated with contractor personnel during the performance of this contract shall constitute a change under the "Changes" clause of this contract.

No understanding or agreement, contract modification, change order, or other matter deviating from or constituting an alteration or change of the terms of the contract shall be effective or binding upon the Government unless formalized by contractual documents executed by the contracting officer or his or her designated representative.

The Contracting Officer is the only person authorized to approve changes in any of the requirements of this contract and, notwithstanding provisions contained elsewhere in the contract, the said authority remains solely with the Contracting Officer. In the event that the contractor effects any change at the direction of any person other than the Contracting Officer, the change will be considered to have been made without authority at the contractor's expense, and no adjustment shall be made in the contract price or other contract terms and conditions as consideration for the aforementioned unauthorized change. Further, should the unauthorized change be to the Government's detriment, the contractor may be held financially responsible for its correction.

#### **H7 GOVERNMENT PRODUCTION AND RESEARCH PROPERTY**

If the offeror/contractor plans to use, in performing the work under this solicitation/contract, any items of Government property in the Offeror's/contractor's possession under a facilities contract or other agreement independent of this solicitation, the offeror shall so state in their proposal and identify (by contract number, Government agency, and contract administrator) the facilities he proposes to use. Moreover, the offeror shall request written concurrence to use each item of such Government property from the cognizant Contracting Officer.

#### **H8 RESPONSIBILITY IN SUBCONTRACTING**

The contractor shall provide the technology processes, test procedures, data, drawings, and/or other information required to facilitate competition to the fullest extent feasible, and assure performance by selected subcontractors. The contractor will be fully responsible for assuring that all appropriate contractual provisions and clauses are passed down to its subcontractors, and that those provisions are enforced.

#### **H9 SUBCONTRACTING PLAN**

Effective upon award of the contract, the contractor's Subcontracting Plan is hereby approved and made a part of this contract.

#### **H10 GOVERNMENT FURNISHED PROPERTY (GFP)**

The Government may furnish to the contractor for use in connection with this contract the property, equipment, and material set forth in Attachment 4.

FURNISHING SOURCE: Various

\*The contractor shall initially be provided information on these items, to be followed by actual hardware at a point in the program that both parties mutually agree their use and need is required.

Only the property, equipment, and material listed in the quantity shown will be furnished by the Government. All other property, equipment, and material required in the performance of this contract shall be furnished by the contractor.

### **H11 NON-GOVERNMENT SOURCE SELECTION ADVISORS**

Offerors are advised the employees of commercial firms under contract to the government will serve as advisors in performing evaluations of proposals. These advisors will be authorized access to only those portions of the proposal data and discussions that are necessary to enable them to provide specific advice on specialized matters or on particular technical issues. Such commercial firms are expressly prohibited from competing on the subject effort and from proposal rating, ranking, or award recommendations. Outside advisors are required to furnish non-disclosure agreements and financial disclosure particular to this effort. The following firms may be involved: EG&G and MKI Systems, Inc.

### **52.237-400 CONTRACTOR MANPOWER REPORTING (CMR) (Note: Applicable to U.S. Army orders only.)**

The Office of the Assistant Secretary of the Army (Manpower & Reserve Affairs) operates and maintains a secure Army data collection site where the contractor will report ALL contractor manpower (including subcontractor manpower) required for performance of this contract. The contractor is required to completely fill in all the information in the format using the following web address: <https://contractormanpower.army.pentagon.mil>. The required information includes the following:

- (1) Contracting Office, Contracting Officer, Contracting Officer's Technical Representative;
- (2) Contract number, including task and delivery order number;
- (3) Beginning and ending dates covered by reporting period;
- (4) Contractor name, address, phone number, e-mail address, identity of contractor employee entering data;
- (5) Estimated direct labor hours (including sub-contractors);
- (6) Estimated direct labor dollars paid this reporting period (including sub-contractors);
- (7) Total payments (including sub-contractors);
- (8) Predominant Federal Service Code (FSC) reflecting services provided by contractor (and separate predominant FSC for each sub-contractor if different);
- (9) Estimated data collection cost;

(10) Organizational title associated with the Unit Identification Code (UIC) for the Army Requiring Activity (the Army Requiring Activity is responsible for providing the contractor with its UIC for the purposes of reporting this information);

(11) Locations where contractor and sub-contractors perform the work (specified by zip code in the United States and nearest city, country, when in an overseas location, using standardized nomenclature provided on website);

(12) Presence of deployment or contingency contract language; and

(13) Number of contractor and sub-contractor employees deployed in theater this reporting period (by country).

As part of its submission, the contractor will also provide the estimated total cost (if any) incurred to comply with this reporting requirement. Reporting period will be the period of performance not to exceed 12 months ending September 30 of each government fiscal year and must be reported by 31 October of each calendar year. Contractors may use a direct XML data transfer to the database server or fill in the fields on the website. The XML direct transfer is a format for transferring files from a contractor's systems to the secure web site without the need for separate data entries for each required data element at the web site. The specific formats for the XML direct transfer may be downloaded from the web site.

AFARS 52.225-4040

52.225-4040 ARMY MATERIEL COMMAND (AMC) ADMINISTRATIVE REQUIREMENTS FOR DEPLOYED CONTRACTORS (Note: Applicable to U.S. Army orders only.)

(a) In order to maintain accountability of all deployed personnel in the Theater of Operations (see DFARS clause 252.225-7040 for definition), the Contractor shall follow instructions issued by the Army Materiel Commands Logistics Support Element (AMC LSE) or other Contracting Officers designated representative to provide, and keep current, requested data on Contractor Personnel for entry into military personnel database systems.

(b) The Contractor shall coordinate with the AMC LSE or other Contracting Officers designated representative for logistics support, as follows:

- (1) Upon initial entry into the Theatre of Operations;
- (2) Upon initiation of contract performance;
- (3) Upon relocation of contract performance within the Theatre of Operations; and
- (4) Upon exiting the Theatre of Operations.

CLAUSES INCORPORATED BY REFERENCE

252.225-7040 Contractor Personnel Authorized to Accompany U.S. Armed Forces Deployed Outside the United States JUN 2006

CLAUSES INCORPORATED BY FULL TEXT

52.216-18 ORDERING. (OCT 1995)

(a) Any supplies and services to be furnished under this contract shall be ordered by issuance of delivery orders or task orders by the individuals or activities designated in the Schedule. Such orders may be issued from the date of contract through 60 months.

(b) All delivery orders or task orders are subject to the terms and conditions of this contract. In the event of conflict between a delivery order or task order and this contract, the contract shall control.

(c) If mailed, a delivery order or task order is considered "issued" when the Government deposits the order in the mail. Orders may be issued orally, by facsimile, or by electronic commerce methods only if authorized in the Schedule.

(End of clause)

#### 52.216-19 ORDER LIMITATIONS. (OCT 1995)

(a) Minimum order. When the Government requires supplies or services covered by this contract in an amount of less than 1, the Government is not obligated to purchase, nor is the Contractor obligated to furnish, those supplies or services under the contract.

(b) Maximum order. The Contractor is not obligated to honor:

(1) Any order for a single item in excess of 1000;

(2) Any order for a combination of items in excess of 2600; or

(3) A series of orders from the same ordering office within 30 days that together call for quantities exceeding the limitation in subparagraph (1) or (2) above.

(c) If this is a requirements contract (i.e., includes the Requirements clause at subsection 52.216-21 of the Federal Acquisition Regulation (FAR)), the Government is not required to order a part of any one requirement from the Contractor if that requirement exceeds the maximum-order limitations in paragraph (b) above.

(d) Notwithstanding paragraphs (b) and (c) above, the Contractor shall honor any order exceeding the maximum order limitations in paragraph (b), unless that order (or orders) is returned to the ordering office within 15 days after issuance, with written notice stating the Contractor's intent not to ship the item (or items) called for and the reasons. Upon receiving this notice, the Government may acquire the supplies or services from another source.

(End of clause)

#### 52.216-22 INDEFINITE QUANTITY. (OCT 1995)

(a) This is an indefinite-quantity contract for the supplies or services specified, and effective for the period stated, in the Schedule. The quantities of supplies and services specified in the Schedule are estimates only and are not purchased by this contract.

(b) Delivery or performance shall be made only as authorized by orders issued in accordance with the Ordering clause. The Contractor shall furnish to the Government, when and if ordered, the supplies or services specified in the Schedule up to and including the quantity designated in the Schedule as the "maximum". The Government shall order at least the quantity of supplies or services designated in the Schedule as the "minimum".

(c) Except for any limitations on quantities in the Order Limitations clause or in the Schedule, there is no limit on the number of orders that may be issued. The Government may issue orders requiring delivery to multiple destinations or performance at multiple locations.

(d) Any order issued during the effective period of this contract and not completed within that period shall be completed by the Contractor within the time specified in the order. The contract shall govern the Contractor's and Government's rights and obligations with respect to that order to the same extent as if the order were completed during the contract's effective period; provided, that the Contractor shall not be required to make any deliveries under this contract after twelve (12) months after contract expiration.

(End of clause)

52.217-7 OPTION FOR INCREASED QUANTITY--SEPARATELY PRICED LINE ITEM (MAR 1989)

The Government may require the delivery of the numbered line item, identified in the Schedule as an option item, in the quantity and at the price stated in the Schedule. The Contracting Officer may exercise the option by written notice to the Contractor within anytime before contract expiration. Delivery of added items shall continue at the same rate that like items are called for under the contract, unless the parties otherwise agree (See Para H3).

(End of clause)

## Section I - Contract Clauses

INCORPORATED BY FULL TEXT**52.211-2 AVAILABILITY OF SPECIFICATIONS LISTED IN THE DOD INDEX OF SPECIFICATIONS AND STANDARDS (DODISS) AND DESCRIPTIONS LISTED IN THE ACQUISITION MANAGEMENT SYSTEMS AND DATA REQUIREMENTS CONTROL LIST, DOD 5010.12-L (DEC 2003)**

Copies of specifications, standards, and data item descriptions cited in this solicitation may be obtained--

(a) From the ASSIST database via the Internet at <http://assist.daps.dla.mil>; or

(b) By submitting a request to the--Department of Defense Single Stock Point (DoDSSP), Building 4, Section D, 700 Robbins Avenue, Philadelphia, PA 19111-5094, Telephone (215) 697-2179, Facsimile (215) 697-1462.

(End of provision)

**52.215-19 NOTIFICATION OF OWNERSHIP CHANGES (OCT 1997)**

(a) The Contractor shall make the following notifications in writing:

(1) When the Contractor becomes aware that a change in its ownership has occurred, or is certain to occur, that could result in changes in the valuation of its capitalized assets in the accounting records, the Contractor shall notify the Administrative Contracting Officer (ACO) within 30 days.

(2) The Contractor shall also notify the ACO within 30 days whenever changes to asset valuations or any other cost changes have occurred or are certain to occur as a result of a change in ownership.

(b) The Contractor shall--

(1) Maintain current, accurate, and complete inventory records of assets and their costs;

(2) Provide the ACO or designated representative ready access to the records upon request;

(3) Ensure that all individual and grouped assets, their capitalized values, accumulated depreciation or amortization, and remaining useful lives are identified accurately before and after each of the Contractor's ownership changes; and

(4) Retain and continue to maintain depreciation and amortization schedules based on the asset records maintained before each Contractor ownership change.

The Contractor shall include the substance of this clause in all subcontracts under this contract that meet the applicability requirement of FAR 15.408(k).

(End of clause)

**52.252-2 CLAUSES INCORPORATED BY REFERENCE (FEB 1998)**

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es):  
\_\_\_\_\_

(End of clause)

52.202-1	Definitions	JUL 2004
52.203-3	Gratuities	APR 1984
52.203-5	Covenant Against Contingent Fees	APR 1984
52.203-6	Restrictions On Subcontractor Sales To The Government	SEP 2006
52.203-7	Anti-Kickback Procedures	JUL 1995
52.203-8	Cancellation, Rescission, and Recovery of Funds for Illegal or Improper Activity	JAN 1997
52.203-10	Price Or Fee Adjustment For Illegal Or Improper Activity	JAN 1997
52.203-12	Limitation On Payments To Influence Certain Federal Transactions	SEP 2005
52.204-4	Printed or Copied Double-Sided on Recycled Paper	AUG 2000
52.204-7	Central Contractor Registration	JUL 2006
52.209-6	Protecting the Government's Interest When Subcontracting With Contractors Debarred, Suspended, or Proposed for Debarment	SEP 2006
52.211-5	Material Requirements	AUG 2000
52.211-15	Defense Priority And Allocation Requirements	SEP 1990
52.215-2	Audit and Records--Negotiation	JUN 1999
52.215-8	Order of Precedence--Uniform Contract Format	OCT 1997
52.215-14	Integrity of Unit Prices	OCT 1997
52.215-15	Pension Adjustments and Asset Reversions	OCT 2004
52.215-18	Reversion or Adjustment of Plans for Postretirement Benefits (PRB) Other than Pensions	JUL 2005
52.217-9	Option To Extend The Term Of The Contract	MAR 2000
52.219-8	Utilization of Small Business Concerns	MAY 2004
52.219-9	Small Business Subcontracting Plan	SEP 2006
52.219-9 Alt II	Small Business Subcontracting Plan (Sep 2006) Alternate II	OCT 2001
52.219-16	Liquidated Damages-Subcontracting Plan	JAN 1999
52.222-1	Notice To The Government Of Labor Disputes	FEB 1997
52.222-3	Convict Labor	JUN 2003
52.222-4	Contract Work Hours and Safety Standards Act - Overtime Compensation	JUL 2005
52.222-19	Child Labor -- Cooperation with Authorities and Remedies	JAN 2006
52.222-20	Walsh-Healey Public Contracts Act	DEC 1996
52.222-26	Equal Opportunity	APR 2002
52.222-35	Equal Opportunity For Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans	SEP 2006
52.222-36	Affirmative Action For Workers With Disabilities	JUN 1998
52.222-37	Employment Reports On Special Disabled Veterans, Veterans Of The Vietnam Era, and Other Eligible Veterans	SEP 2006
52.223-3	Hazardous Material Identification And Material Safety Data	JAN 1997
52.223-5	Pollution Prevention and Right-to-Know Information	AUG 2003
52.223-6	Drug-Free Workplace	MAY 2001
52.223-12	Refrigeration Equipment and Air Conditioners	MAY 1995
52.223-14	Toxic Chemical Release Reporting	AUG 2003
52.224-1	Privacy Act Notification	APR 1984

52.224-2	Privacy Act	APR 1984
52.225-13	Restrictions on Certain Foreign Purchases	FEB 2006
52.227-1	Authorization and Consent	JUL 1995
52.227-2	Notice And Assistance Regarding Patent And Copyright Infringement	AUG 1996
52.227-21	Technical Data Certification, Revision, and Withholding of Payment--Major Systems	JAN 1997
52.227-22	Major System--Minimum Rights	JUN 1987
52.229-3	Federal, State And Local Taxes	APR 2003
52.232-1	Payments	APR 1984
52.232-8	Discounts For Prompt Payment	FEB 2002
52.232-9	Limitation On Withholding Of Payments	APR 1984
52.232-11	Extras	APR 1984
52.232-17	Interest	JUN 1996
52.232-18	Availability Of Funds	APR 1984
52.232-23	Assignment Of Claims	JAN 1986
52.232-23 Alt I	Assignment of Claims (Jan 1986) - Alternate I	APR 1984
52.232-25	Prompt Payment	OCT 2003
52.232-32	Performance-Based Payments	FEB 2002
52.232-33	Payment by Electronic Funds Transfer--Central Contractor Registration.	OCT 2003
52.233-1	Disputes	JUL 2002
52.233-1 Alt I	Disputes (Jul 2002) - Alternate I	DEC 1991
52.233-3	Protest After Award	AUG 1996
52.242-13	Bankruptcy	JUL 1995
52.243-1	Changes--Fixed Price	AUG 1987
52.243-7	Notification Of Changes	APR 1984
52.244-2	Subcontracts	AUG 1998
52.244-5	Competition In Subcontracting	DEC 1996
52.244-6	Subcontracts for Commercial Items	SEP 2006
52.245-2	Government Property (Fixed Price Contracts)	MAY 2004
52.246-24	Limitation Of Liability--High-Value Items	FEB 1997
52.247-48	F.O.B. Destination--Evidence Of Shipment	FEB 1999
52.247-55	F.O.B. Point For Delivery Of Government-Furnished Property	JUN 2003
52.249-2	Termination For Convenience Of The Government (Fixed-Price)	MAY 2004
52.249-8	Default (Fixed-Price Supply & Service)	APR 1984
52.251-1	Government Supply Sources	APR 1984
52.253-1	Computer Generated Forms	JAN 1991
252.203-7001	Prohibition On Persons Convicted of Fraud or Other Defense-Contract-Related Felonies	DEC 2004
252.203-7002	Display Of DOD Hotline Poster	DEC 1991
252.204-7000	Disclosure Of Information	DEC 1991
252.204-7003	Control Of Government Personnel Work Product	APR 1992
252.204-7004 Alt A	Central Contractor Registration (52.204-7) Alternate A	NOV 2003
252.205-7000	Provision Of Information To Cooperative Agreement Holders	DEC 1991
252.209-7004	Subcontracting With Firms That Are Owned or Controlled By The Government of a Terrorist Country	MAR 1998
252.211-7000	Acquisition Streamlining	DEC 1991
252.219-7003	Small, Small Disadvantaged and Women-Owned Small Business Subcontracting Plan (DOD Contracts)	APR 1996
252.219-7011	Notification to Delay Performance	JUN 1998
252.223-7004	Drug Free Work Force	SEP 1988
252.225-7002	Qualifying Country Sources As Subcontractors	APR 2003

252.225-7013	Duty-Free Entry	OCT 2006
252.227-7013	Rights in Technical Data--Noncommercial Items	NOV 1995
252.227-7014	Rights in Noncommercial Computer Software and Noncommercial Computer Software Documentation	JUN 1995
252.227-7015	Technical Data--Commercial Items	NOV 1995
252.227-7016	Rights in Bid or Proposal Information	JUN 1995
252.227-7019	Validation of Asserted Restrictions--Computer Software	JUN 1995
252.227-7025	Limitations on the Use or Disclosure of Government- Furnished Information Marked with Restrictive Legends	JUN 1995
252.227-7027	Deferred Ordering Of Technical Data Or Computer Software	APR 1988
252.227-7030	Technical Data--Withholding Of Payment	MAR 2000
252.227-7037	Validation of Restrictive Markings on Technical Data	SEP 1999
252.243-7002	Requests for Equitable Adjustment	MAR 1998
252.244-7000	Subcontracts for Commercial Items and Commercial Components (DoD Contracts)	NOV 2005
252.245-7001	Reports Of Government Property	MAY 1994
252.247-7023	Transportation of Supplies by Sea	MAY 2002
252.249-7002	Notification of Anticipated Program Termination or Reduction	DEC 1996

# ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. M67854-07-D-5031	2. DELIVERY ORDER/ CALL NO. 0002	3. DATE OF ORDER/ CALL (YYYYMMDD) 2007 Feb 14	4. REQ/ PURCH. REQUEST NO. See Schedule	5. PRIORITY
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6. ISSUED BY MARCORSYSCOM 2200 LESTER STREET QUANTICO VA	CODE M67854	7. ADMINISTERED BY (if other than 6) DCMA ATLANTA ATTN: KAREN BENNER, 2300 LAKE PARK DRIVE SUITE 300 SMYNRA GA 30080	CODE S1103A	8. DELIVERY FOB <input type="checkbox"/> DESTINATION <input checked="" type="checkbox"/> OTHER  (See Schedule if other)
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9. CONTRACTOR FORCE PROTECTION INDUSTRIES, INC NAME DAMON WALSH AND 9801 HIGHWAY 78, #1 ADDRESS LADSON SC 29456	CODE 1EFH8	FACILITY	10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) <b>SEE SCHEDULE</b>	11. MARK IF BUSINESS IS <input checked="" type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED
			12. DISCOUNT TERMS Net 30 days	
13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Item 15				

14. SHIP TO RECEIVING OFFICER PETE WARD, CODE 616PW SPAWARSYSCEN CHARLESTON 2921 AVENUE B NORTH BLDG 1639 NORTH CHARLESTON SC 29405-1639	CODE N65236	15. PAYMENT WILL BE MADE BY DFAS COLUMBUS SOUTH ENTITLEMENT OPS P.O. BOX 182264 COLUMBUS OH 43218-2264	CODE HQ0338	MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.
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16. TYPE OF ORDER	DELIVERY/ CALL	<input checked="" type="checkbox"/>	This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.  Reference your quote dated _____ Furnish the following on terms specified herein. REF: _____
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ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.

NAME OF CONTRACTOR	SIGNATURE	TYPED NAME AND TITLE	DATE SIGNED (YYYYMMDD)
<input checked="" type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies: 1			

17. ACCOUNTING AND APPROPRIATION DATA/ LOCAL USE  
**See Schedule**

18. ITEM NO.	19. SCHEDULE OF SUPPLIES/ SERVICES	20. QUANTITY ORDERED/ ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT
<b>SEE SCHEDULE</b>					

* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.	24. UNITED STATES OF AMERICA TEL: 703-432-3654/5017 EMAIL: lynn.frazier@usmc.mil BY: LYNN FRAZIER	25. TOTAL \$67A06\$40.00 EST
		26. DIFFERENCES

27a. QUANTITY IN COLUMN 20 HAS BEEN  
 INSPECTED     RECEIVED     ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED

b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	c. DATE (YYYYMMDD)	d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE
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e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE	28. SHIP NO.	29. DO VOUCHER NO.	30. INITIALS
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f. TELEPHONE NUMBER	g. E-MAIL ADDRESS	<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	32. PAID BY	33. AMOUNT VERIFIED CORRECT FOR
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36. I certify this account is correct and proper for payment.		31. PAYMENT	34. CHECK NUMBER
a. DATE (YYYYMMDD)	b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	35. BILL OF LADING NO.

37. RECEIVED AT	38. RECEIVED BY	39. DATE RECEIVED (YYYYMMDD)	40. TOTAL CONTAINERS	41. S/R ACCOUNT NO.	42. S/R VOUCHER NO.
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Section B - Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	CATEGORY I MRAP FFP In Accordance with SOW and PS. FOB: Origin MILSTRIP: M9545007RC76333 PURCHASE REQUEST NUMBER: M9545007RC76333	65	Each	(b)(4)	(b)(4)

NET AMT

(b)(4)

ACRN AA  
CIN: M9545007RC763330001

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	CATEGORY II MRAP FFP In Accordance with SOW and PS. FOB: Origin MILSTRIP: N6258307RCMQ740 PURCHASE REQUEST NUMBER: N6258307RCMQ740	60	Each	(b)(4)	(b)(4)

NET AMT

(b)(4)

ACRN AB  
CIN: N6258307RCMQ740

Section E - Inspection and Acceptance

**INSPECTION AND ACCEPTANCE TERMS**

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0001	Origin	Government	Origin	Government
0002	Origin	Government	Origin	Government

## Section F - Deliveries or Performance

## DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0001	14-APR-2007	5	RECEIVING OFFICER PETE WARD, CODE 616PW SPAWARSYSCEN CHARLESTON 2921 AVENUE B NORTH BLDG 1639 NORTH CHARLESTON SC 29405-1639 843-218-4876 FOB: Origin	N65236
0001	14-MAY-2007	30	(SAME AS PREVIOUS LOCATION) FOB: Origin	N65236
0001	14-JUN-2007	30	(SAME AS PREVIOUS LOCATION) FOB: Origin	N65236
0002	14-APR-2007	15	(SAME AS PREVIOUS LOCATION) FOB: Origin	N65236
0002	14-MAY-2007	15	(SAME AS PREVIOUS LOCATION) FOB: Origin	N65236
0002	14-JUN-2007	30	(SAME AS PREVIOUS LOCATION) FOB: Origin	N65236

Section G - Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: 17711096520 310 67854 067443 2D 6520B7

COST CODE: 89997RC76333

AMOUNT: (b)(4)

CIN M9545007RC763330001: (b)(4)

AB: 1761810 K5XG 312 9B616 1 068688 2D CMQ740

COST CODE: 625836P7740W

AMOUNT: (b)(4)

CIN N6258307RCMQ740: (b)(4)

# ORDER FOR SUPPLIES OR SERVICES

PAGE 1 OF 12

1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. M67854-07-D-5031	2. DELIVERY ORDER/ CALL NO. 0001	3. DATE OF ORDER/ CALL (YYYYMMDD) 2007 Jan 26	4. REQ/ PURCH. REQUEST NO. See Schedule	5. PRIORITY
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6. ISSUED BY MARCORSYSCOM 2200 LESTER STREET QUANTICO VA	CODE M67854	7. ADMINISTERED BY (if other than 6) DCMA ATLANTA ATTN: KAREN BENNER, 2300 LAKE PARK DRIVE SUITE 300 SMYNRA GA 30080	CODE S1103A	8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER  (See Schedule if other)
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9. CONTRACTOR FORCE PROTECTION INDUSTRIES, INC DAMON WALSH 9801 HIGHWAY 78, #1 LADSON SC 29456	CODE 1EFHB	FACILITY	10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) <b>SEE SCHEDULE</b>	11. MARK IF BUSINESS IS <input checked="" type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED
			12. DISCOUNT TERMS Net 30 days	13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Item 15

14. SHIP TO  <b>SEE SCHEDULE</b>	CODE	15. PAYMENT WILL BE MADE BY DFAS COLUMBUS SOUTH ENTITLEMENT OPS P.O. BOX 182264 COLUMBUS OH 43218-2264	CODE HQ0338	MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.
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16. TYPE OF ORDER	DELIVERY/ CALL	<input checked="" type="checkbox"/>	This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.
	PURCHASE	<input type="checkbox"/>	Reference your quote dated Furnish the following on terms specified herein. REP:

**ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.**

NAME OF CONTRACTOR	SIGNATURE	TYPED NAME AND TITLE	DATE SIGNED (YYYYMMDD)
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If this box is marked, supplier must sign Acceptance and return the following number of copies:

17. ACCOUNTING AND APPROPRIATION DATA/ LOCAL USE  
**See Schedule**

18. ITEM NO.	19. SCHEDULE OF SUPPLIES/ SERVICES	20. QUANTITY ORDERED/ ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT
<b>SEE SCHEDULE</b>					

* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.	24. UNITED STATES OF AMERICA TEL: 703-432-4993 EMAIL: gabrielle.trickett@usmc.mil BY: GABRIELLE E. TRICKETT	<i>Gabrielle E. Trickett</i> CONTRACTING / ORDERING OFFICER	25. TOTAL \$7,230,054.00
			26. DIFFERENCES

27a. QUANTITY IN COLUMN 20 HAS BEEN  
 INSPECTED     RECEIVED     ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED

b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	c. DATE (YYYYMMDD)	d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE
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e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE	28. SHIP NO.	29. DO VOUCHER NO.	30. INITIALS
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f. TELEPHONE NUMBER	g. E-MAIL ADDRESS	<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	32. PAID BY	33. AMOUNT VERIFIED CORRECT FOR
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36. I certify this account is correct and proper for payment.		31. PAYMENT	34. CHECK NUMBER
a. DATE (YYYYMMDD)	b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	35. BILL OF LADING NO.

37. RECEIVED AT	38. RECEIVED BY	39. DATE RECEIVED (YYYYMMDD)	40. TOTAL CONTAINERS	41. S/R ACCOUNT NO.	42. S/R VOUCHER NO.
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Section B - Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	CATEGORY I MRAP FFP In Accordance with SOW and PS. FOB: Destination MILSTRIP: M9545007RC76277 PURCHASE REQUEST NUMBER: M9545007RC76277	2	Each	(b)(4)	(b)(4)

NET AMT

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000101	CATEGORY I MRAP FFP In Accordance with SOW and PS. FOB: Destination MILSTRIP: M9545007RC76277 PURCHASE REQUEST NUMBER: M9545007RC76277		Each	(b)(4)	(b)(4)

NET AMT

(b)(4)

ACRN AA  
CIN: M9545007RC762770001

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000102	CATEGORY I MRAP FFP In Accordance with SOW and PS. FOB: Destination MILSTRIP: M6785407SU00091 PURCHASE REQUEST NUMBER: M6785407SU00091		Each	(b)(4)	(b)(4)

NET AMT

(b)(4)

ACRN AB  
CIN: M6785407SU000910001

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	CATEGORY II MRAP FFP In Accordance with SOW and PS. FOB: Destination MILSTRIP: M9545007RC76277 PURCHASE REQUEST NUMBER: M9545007RC76277	2	Each	(b)(4)	(b)(4)

NET AMT

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000201	CATEGORY II MRAP FFP In Accordance with SOW and PS. FOB: Destination MILSTRIP: M9545007RC76277 PURCHASE REQUEST NUMBER: M9545007RC76277		Each	(b)(4)	(b)(4)

NET AMT

(b)(4)

ACRN AA  
CIN: M9545007RC762770004

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000202	CATEGORY II MRAP FFP In Accordance with SOW and PS. FOB: Destination MILSTRIP: M6785407SU00091 PURCHASE REQUEST NUMBER: M6785407SU00091		Each	(b)(4)	(b)(4)

NET AMT

(b)(4)

ACRN AB  
CIN: M6785407SU000910004

ITEM NO 0018 SUPPLIES/SERVICES QUANTITY 1 UNIT Lot  
Testing Category I  
FFP  
FOB: Destination

UNIT PRICE	AMOUNT
(b)(4)	(b)(4)

NET AMT

(b)(4)

ITEM NO 001801 SUPPLIES/SERVICES QUANTITY UNIT Lot  
Testing Category I  
FFP  
In accordance with SOW paragraphs C.8. and C 6.5.2.  
FOB: Destination  
MILSTRIP: M9545007RC76277  
PURCHASE REQUEST NUMBER: M9545007RC76277

UNIT PRICE	AMOUNT
(b)(4)	(b)(4)

NET AMT

(b)(4)

ACRN AA  
CIN: M9545007RC762770002

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001802	Testing Category I FFP In accordance with SOW paragraphs C.8. and C 6.5.2. FOB: Destination MILSTRIP: M6785407SU00091 PURCHASE REQUEST NUMBER: M6785407SU00091		Lot	(b)(4)	(b)(4)

NET AMT

(b)(4)

ACRN AB  
CIN: M6785407SU000910002

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0019	Testing Category II FFP FOB: Destination	1	Lot	(b)(4)	(b)(4)

NET AMT

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001901	Testing Category II FFP In accordance with SOW paragraphs C.8. and C 6.5.2. FOB: Destination MILSTRIP: M9545007RC76277 PURCHASE REQUEST NUMBER: M9545007RC76277		Lot	(b)(4)	(b)(4)

NET AMT

(b)(4)

ACRN AA  
CIN: M9545007RC76277

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001902	Testing Category II FFP In accordance with SOW paragraphs C.8. and C 6.5.2. FOB: Destination MILSTRIP: M6785407SU00091 PURCHASE REQUEST NUMBER: M6785407SU00091		Lot	(b)(4)	(b)(4)

NET AMT

(b)(4)

ACRN AB  
CIN: M6785407SU000910005

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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0023	Contracts Data Requirements List (CDRL) FFP CDRLs IAW Statement of Work (SOW) / Performance Specification (PS)/ applicable CDRL-DD Form 1423 in attachment 3  FOB: Destination PURCHASE REQUEST NUMBER: M6785407R5000			(b)(4)	
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NET AMT (b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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0023AK	A010 SAFETY ASSESSMENT REPORT/UPDATE FFP In accordance with Attachment 3 - Contract Data Requirements List. Qty. 1 = Category I, Qty. 1 = Category II FOB: Destination MILSTRIP: M6785407SU00091 PURCHASE REQUEST NUMBER: M6785407SU00091	2	Lot	(b)(4)	
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NET AMT (b)(4)

ACRN AB  
CIN: M6785407SU000910003

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0023AW	A021 TEST SUPPORT FFP	2	Lot	(b)(4)	(b)(4)

A021 TEST SUPPORT  
FFP

In accordance with Attachment 3 - Contract Data Requirements List.

Qty. 1 = Category I, Qty. 1 = Category II

FOB: Destination

MILSTRIP: M6785407SU00091

PURCHASE REQUEST NUMBER: M6785407SU00091

NET AMT

ACRN AC  
CIN: M6785407SU000910007

(b)(4)

## Section F - Deliveries or Performance

DELLIVERY SCHEDULE

CLIN / ID	DELIVERY DATE	QTY	SHIP TO	INSPECTION	ACCEPTANCE
0001	60 DAYS ARO	1	Transportation Officer B507 POC (Ryan Taylor or Dan Robbins, 410 278 4027, 410 278 0243) US Army Aberdeen Test Center 400 Colleran Rd APG, MD 21005  DODAAC : W81C5M	Origin	Destination
0002	60 DAYS ARO	1	Transportation Officer B507 POC (Ryan Taylor or Dan Robbins, 410 278 4027, 410 278 0243) US Army Aberdeen Test Center 400 Colleran Rd APG, MD 21005  DODAAC : W81C5M	Origin	Destination
0018	In accordance with SOW paragraph C.8. and C.6.5.2.	1	US Army Aberdeen Test Center 400 Colleran Rd B358 (Ryan Taylor or Dan Robbins, 410 278 4027, 410 278 0243) APG, MD 21005  *NOTE	Origin	Destination
0019	In accordance with SOW paragraph C.8. and C.6.5.2.	1	US Army Aberdeen Test Center 400 Colleran Rd B358 (Ryan Taylor or Dan Robbins, 410 278 4027, 410 278 0243) APG, MD 21005  *NOTE	Origin	Destination
0023AK	30 DAYS ARO	1	Commander MARCORSYSCOM Attn: PM MRAPS, Mr. Jim Batton 2200 Lester Street Quantico, VA 22134  *NOTE	Destination	Destination

CLIN / ID	DELIVERY DATE	QTY	SHIP TO	INSPECTION	ACCEPTANCE
0023AK	30 DAYS ARO	1	Commander MARCORSYSCOM Attn: PM MRAPS, Mr. Jim Batton 2200 Lester Street Quantico, VA 22134  *NOTE	Destination	Destination
0023AW	30 DAYS ARO	1	Commander MARCORSYSCOM Attn: PM MRAPS, Mr. Jim Batton 2200 Lester Street Quantico, VA 22134	Destination	Destination
0023AW	30 DAYS ARO	1	Commander MARCORSYSCOM Attn: PM MRAPS, Mr. Jim Batton 2200 Lester Street Quantico, VA 22134	Destination	Destination

**\*NOTE:** Selected items within a particular CLIN may be given an alternate delivery location (to be provided by the Project Officer 15 days after delivery order award)

Section G - Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: 17711096520 310 67854 067443 2D 6520B7

COST CODE: 00007RC76277

AMOUNT: [REDACTED]

CIN M9545007RC76277:

CIN M9545007RC762770001: (b)(4)

CIN M9545007RC762770002:

CIN M9545007RC762770004:

AB: 21720930000 S12193 5U-5U01 114000.00000 2512 JDJT MIPR7D15

COST CODE: 17711096520 310 67854 067443 2D 6520B7

AMOUNT: (b)(4)

CIN M6785407SU000910001

CIN M6785407SU000910002: (b)(4)

CIN M6785407SU000910003

CIN M6785407SU000910004

CIN M6785407SU000910005

AC: 21720930000 S12193 5U-5U01 114000.00000 2512 JDJT MIPR7D15

AMOUNT: (b)(4)

CIN M6785407SU000910007: (b)(4)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES	
			J	1	3
2. AMENDMENT/MODIFICATION NO. 01	3. EFFECTIVE DATE 09-Feb-2007	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO.(if applicable)	
6. ISSUED BY MARCORSYSYSCOM GABRIELLE E. TRICKETT 2200 LESTER ST. QUANTICO VA 22134	CODE M67854	7. ADMINISTERED BY (If other than item 6) DCMA ATLANTA ATTN: KAREN BENNER, 2300 LAKE PARK DRIVE SUITE 300 SMYNRA GA 30080		CODE S1103A	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) FORCE PROTECTION INDUSTRIES, INC DAMON WALSH 9801 HIGHWAY 78, #1 LADSON SC 29456			9A. AMENDMENT OF SOLICITATION NO.		
			9B. DATED (SEE ITEM 11)		
			X	10A. MOD. OF CONTRACT/ORDER NO. M67854-07-D-5031-0001	
			X	10B. DATED (SEE ITEM 13) 26-Jan-2007	
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. 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.					
X 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:					
D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> 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.) Modification Control Number: shutch07841 The purpose of this modification is to correct the Army line of accounting. Please see 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) GABRIELLE E. TRICKETT / CONTRACTING OFFICER TEL: 703-432-4993 EMAIL: gabrielle.trickett@usmc.mil		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <u>Gabrielle E. Trickett</u> (Signature of Contracting Officer)		16C. DATE SIGNED 10-Feb-2007	
(Signature of person authorized to sign)					

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

## SECTION SF 30 BLOCK 14 CONTINUATION PAGE

## SUMMARY OF CHANGES

ACRN AB Line of Accounting has been changed

## FROM:

AB: 2172093000 S12193 5U-5U01 114000.00000 2512 JDJT MIPR7D15  
 COST CODE: J7Z4 RL81

## TO:

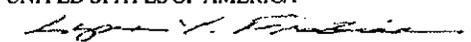
AB: 21 7 2093 0000 5U-5U01 114000.00000 2512 JDJT MIPR7D157J7064 J7Z4 S12193 RL81

Delivery Schedule is replaced as follows. Changes are highlighted in bold print:

CLIN / ID	DELIVERY DATE	QTY	SHIP TO	INSPECTION	ACCEPTANCE
0001	60 DAYS ARO	2	Transportation Officer B507 POC (Ryan Taylor or Dan Robbins, 410 278 4027, 410 278 0243) US Army Aberdeen Test Center 400 Colleran Rd APG, MD 21005  DODAAC : W81C5M	Origin	Destination
0002	60 DAYS ARO	2	Transportation Officer B507 POC (Ryan Taylor or Dan Robbins, 410 278 4027, 410 278 0243) US Army Aberdeen Test Center 400 Colleran Rd APG, MD 21005  DODAAC : W81C5M	Origin	Destination
0018	In accordance with SOW paragraph C.8. and C.6.5.2.	1	US Army Aberdeen Test Center 400 Colleran Rd B358 (Ryan Taylor or Dan Robbins, 410 278 4027, 410 278 0243) APG, MD 21005  <b>*NOTE</b>	Origin	Destination
0019	In accordance with SOW paragraph C.8. and C.6.5.2.	1	US Army Aberdeen Test Center 400 Colleran Rd B358 (Ryan Taylor or Dan Robbins, 410 278 4027, 410 278 0243) APG, MD 21005  <b>*NOTE</b>	Origin	Destination

CLIN / ID	DELIVERY DATE	QTY	SHIP TO	INSPECTION	ACCEPTANCE
0023AK	30 DAYS ARO	2	Commander MARCORSYSCOM Attn: PM MRAPS, Mr. Jim Batton 2200 Lester Street Quantico, VA 22134  *NOTE	Destination	Destination
0023AW	30 DAYS ARO	2	Commander MARCORSYSCOM Attn: PM MRAPS, Mr. Jim Batton 2200 Lester Street Quantico, VA 22134	Destination	Destination

\*NOTE: Selected items within a particular CLIN may be given an alternate delivery location (to be provided by the Project Officer 30 days after delivery order award).  
(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES	
			J	1	2
2. AMENDMENT/MODIFICATION NO. F00001	3. EFFECTIVE DATE 15-Mar-2007	4. REQUISITION/PURCHASE REQ. NO. M6785407R5000		5. PROJECT NO. (If applicable)	
6. ISSUED BY MARCORSYS COM 2200 LESTER STREET QUANTICO VA 22134-6050	CODE M67854	7. ADMINISTERED BY (If other than item 6) DCMA ATLANTA ATTN: KAREN BENNER, 2300 LAKE PARK DRIVE SUITE 300 SMYNRA GA 30080		CODE	S1103A
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) FORCE PROTECTION INDUSTRIES, INC DAMON WALSH 8901 HIGHWAY 78, #1 LADSON SC 29456			9A. AMENDMENT OF SOLICITATION NO.		
			9B. DATED (SEE ITEM 11)		
			X 10A. MOD. OF CONTRACT/ORDER NO. M67854-07-D-5031		
			X 10B. DATED (SEE ITEM 13) 25-Jan-2007		
CODE 1E7H8			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. 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.					
X 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:					
D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> 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.) Modification Control Number: dw hite071236 A. The purpose of this modification is to incorporate the following attachments into Section J of the contract, so as to become a part of the official contract award documents: 1) Attachment 1 - Statement of Work; 2) Attachment 2 - Performance Specification; 3) Attachment 3 - Contract Data Requirements List (CDRLs); 4) Attachment 4 - Mission Equipment Packages (MEP); 5) Attachment 6 - Notional Delivery Schedule; 6) Attachment 7 - FSR Deployment Checklist; 7) Attachment 8 - DD254; 8) Attachment 9 - Category I Price Evaluation; 9) Attachment 10 - Category II Price Evaluation; 10) Attachment 11 - Technical Information Checklist, MS Word format. <input type="checkbox"/> B. The aforementioned attachments were provided via amendments to the solicitation, but inadvertently omitted at the time of contract award. No changes have been made to these documents since the time of award. C. As a result of this modification, the obligated amount of this contract remains unchanged. D. All other terms and conditions 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) LYNN FRAZIER / CONTRACTING OFFICER TEL: 703-432-3654/5017 EMAIL: lynn.frazier@usmc.mil		
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)		16C. DATE SIGNED 16-Mar-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

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

**SUMMARY OF CHANGES**

SECTION J - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS

The following have been added by full text:

**SECTION J - TABLE OF CONTENTS**

<b>ATTACHMENT</b>	<b>DOCUMENT</b>	<b>PAGES</b>
1	STATEMENT OF WORK	24
2	PERFORMANCE SPECIFICATIONS	45
3	CONTRACT DATA REQUIREMENTS LIST	33
4	MISSION EQUIPMENT PACKAGES	4
5	TECHNICAL INFORMATION CHECKLIST	N/A
6	NOTIONAL DELIVERY SCHEDULE	1
7	FSR DEPLOYMENT CHECKLIST	2
8	DD254	5
9	CATEGORY I PRICE EVALUATION	2
10	CATEGORY II PRICE EVALUATION	2
11	AMENDMENT 1 ATTACHMENT	6

(End of Summary of Changes)