

<b>SOLICITATION, OFFER AND AWARD</b>				1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)		RATING DX-A4	PAGE OF PAGES 1   37			
2. CONTRACT NO. M67854-08-D-5010		3. SOLICITATION NO. M67854-08-R-5010		4. TYPE OF SOLICITATION <input type="checkbox"/> SEALED BID (IFB) <input checked="" type="checkbox"/> NEGOTIATED (RFP)		5. DATE ISSUED 06 Mar 2008		6. REQUISITION/PURCHASE NO. M65450094C76722		
7. ISSUED BY COMMANDING GENERAL MARINE CORPS SYSTEMS COMMAND ATTN: MIRAPICARL V. BRADSHAW 2200 LESTER STREET QUANTICO VA 22134-5010 CODE: M67854 TEL: 703-432-5019 FAX: 703-432-5029				8. ADDRESS OFFER TO (If other than Item 7)  See Item 7 CODE: _____ TEL: _____ FAX: _____						
NOTE: In sealed bid solicitations "offer" and "offeror" mean "bid" and "bidder"										
<b>SOLICITATION</b>										
9. Sealed offers in original and <u>1</u> copies for furnishing the supplies or services in the Schedule will be received at the place specified in Item 8, or if handcarried, in the depository located in <u>See Bk 7</u> until <u>04:00 PM</u> local time <u>02 Apr 2008</u> (Hour) (Date)										
CAUTION - LATE Submissions, Modifications, and Withdrawals: See Section L, Provision No. 52.214-7 or 52.215-1. All offers are subject to all terms and conditions contained in this solicitation.										
10. FOR INFORMATION CALL:		A. NAME FERNANDO HARRIS			B. TELEPHONE (Include area code) (NO COLLECT CALLS) 7094325022			C. E-MAIL ADDRESS fernando.harris@usmc.mil		
<b>11. TABLE OF CONTENTS</b>										
(X) SEC.	DESCRIPTION				PAGE(S)	(X) SEC.	DESCRIPTION			
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<b>OFFER (Must be fully completed by offeror)</b>										
NOTE: Item 12 does not apply if the solicitation includes the provisions at 52.214-16. Minimum Bid Acceptance Period										
12. In compliance with the above, the undersigned agrees, if this offer is accepted within <u>60</u> calendar days (60 calendar days unless a different period is inserted by the offeror) from the date for receipt of offers specified above, to furnish any or all items upon which prices are offered at the price set opposite each item, delivered at the designated point(s), within the time specified in the schedule.										
13. DISCOUNT FOR PROMPT PAYMENT (See Section I, Clause No. 52.232-8)										
14. ACKNOWLEDGMENT OF AMENDMENT'S (The offeror acknowledges receipt of amendments to the SOLICITATION for offerors and related documents numbered and dated):				AMENDMENT NO.	DATE	AMENDMENT NO.	DATE			
15A. NAME AND ADDRESS OF OFFEROR LOR, LLC SUZETTE WEBB 401 NORTH MICHIGAN AVENUE CHICAGO IL 60611-5605 CODE: 4V8X6				FACILITY		16. NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER (Type or print)  SUZETTE WEBB / LEAD PARTNER				
15B. TELEPHONE NO (Include area code) 773-227-3611			15C. CHECK IF REMITTANCE ADDRESS IS DIFFERENT FROM ABOVE - ENTER SUCH ADDRESS IN SCHEDULE. <input type="checkbox"/>			17. SIGNATURE		18. OFFER DATE		
<b>AWARD (To be completed by Government)</b>										
19. ACCEPTED AS TO ITEMS NUMBERED				20. AMOUNT \$149,730,000.00		21. ACCOUNTING AND APPROPRIATION				
22. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION. <input type="checkbox"/> 10 U.S.C. 2304(c)(1) <input type="checkbox"/> 41 U.S.C. 253(c)(1)				23. SUBMIT INVOICES TO ADDRESS SHOWN IN (4 copies unless otherwise specified)			ITEM Section G			
24. ADMINISTERED BY (If other than Item 7)  See Item 7 CODE: _____				25. PAYMENT WILL BE MADE BY DFAS-COLUMBUS CENTER DFAS-COWEST ENTITLEMENT OPERATIONS P.O. BOX 182281 COLUMBUS OH 43218-2281 CODE: H00009						
26. NAME OF CONTRACTING OFFICER (Type or print) DAVID J. HANCE TEL: (703) 432-5018 EMAIL: david.hance@usmc.mil				27. UNITED STATES OF AMERICA <i>David J. Hance</i> (Signature of Contracting Officer)			28. AWARD DATE 30-May-2008			
<b>IMPORTANT - Award will be made on this Form, or on Standard Form 26, or by other authorized official written notice.</b>										

Section B - Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0001	Lighting Kits for GDLS Vehicles FFP General Dynamics Land Systems (GDLS) Canada Vehicle -- RG 31 360 Degree Lighting Kits for CAT I Mine Resistant Ambush Protected (MRAP I) Vehicles.	350	Kit	\$8,715.00	\$3,050,250.00

FOB: Destination

PURCHASE REQUEST NUMBER: M9545008RC76722

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MAX NET AMT	\$3,050,250.00
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ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0002	Lighting Kits for IMG Vehicles FFP International Military & Government, Inc (IMG) Vehicles -- MaxxPro, MaxxPro + 360 Degree Lighting Kits for CAT I Mine Resistant Ambush Protected (MRAP I) Vehicles.	3,000	Kit	\$8,715.00	\$26,145,000.00

FOB: Destination

PURCHASE REQUEST NUMBER: M9545008RC76722

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MAX NET AMT	\$26,145,000.00
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ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0003	Lighting Kits for BAE-TVS Vehicles FFP BAE-TVS, Inc Vehicle -- Caimans 360 Degree Lighting Kits for CAT I Mine Resistant Ambush Protected (MRAP I) Vehicles.	950	Kit	\$8,715.00	\$8,279,250.00

FOB: Destination

PURCHASE REQUEST NUMBER: M9545008RC76722

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MAX NET AMT	\$8,279,250.00
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ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0004	Lighting Kits for FPI Vehicles CAT I FFP Force Protection industries, Inc (FPI) Vehicles -- CAT I 360 Degree Lighting Kits for CAT I Mine Resistant Ambush Protected (MRAP I) Vehicles. FOB: Destination	1,500	Kit	\$8,715.00	\$13,072,500.00
MAX NET AMT					\$13,072,500.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0005	Lighting Kits for FPI Vehicles CAT II FFP Force Protection industries, Inc (FPI) Vehicles -- CAT II 360 Degree Lighting Kits for CAT II Mine Resistant Ambush Protected (MRAP I) Vehicles.  FOB: Destination PURCHASE REQUEST NUMBER: M9545008RC76722	1,500	Kit	\$10,145.00	\$15,217,500.00
MAX NET AMT					\$15,217,500.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0006	Lighting Kits for FPI Vehicles CAT III FFP Force Protection industries, Inc (FPI) Vehicles -- CAT III 360 Degree Lighting Kits for CAT III Mine Resistant Ambush Protected (MRAP I) Vehicles. FOB: Destination	1,500	Kit	\$11,580.00	\$17,370,000.00
MAX NET AMT					\$17,370,000.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0007	Lighting Kits for FPI Navy Cougars CAT I FFP Force Protection industries, Inc (FPI) Vehicles -- Navy Cougars CAT I 360 Degree Lighting Kits for Navy Cougar CAT I Mine Resistant Ambush Protected (MRAP I) Vehicles. FOB: Destination	1,500	Kit	\$8,715.00	\$13,072,500.00
MAX NET AMT					\$13,072,500.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0008	Lighting Kit for FPI Navy Cougars CAT II FFP Force Protection industries, Inc (FPI) Vehicles -- Navy Cougars CAT II 360 Degree Lighting Kits for Navy Cougars CAT I Mine Resistant Ambush Protected (MRAP I) Vehicles. FOB: Destination	1,500	Kit	\$10,145.00	\$15,217,500.00
MAX NET AMT					\$15,217,500.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0009	Lighting Kit for BAE Systems RG33 CAT I FFP BAE Systems, Inc Vehicles -- RG33 CAT I 360 Degree Lighting Kits for RG33 CAT I Mine Resistant Ambush Protected (MRAP I ) Vehicles. FOB: Destination	900	Kit	\$8,715.00	\$7,843,500.00
MAX NET AMT					\$7,843,500.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0010	Lighting Kit for BAE Systems RG33 CAT II FFP BAE Systems, Inc Vehicles -- RG33 CAT II 360 Degree Lighting Kits for RG33 CAT II Mine Resistant Ambush Protected (MRAP I) Vehicles. FOB: Destination	900	Kit	\$10,145.00	\$9,130,500.00
MAX NET AMT					\$9,130,500.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0011	Lighting Kit for BAE Systems HAGA CAT II FFP BAE Systems, Inc Vehicles -- Heavy Armored Ground Ambulance (HAGA) CAT II Vehicle 360 Degree Lighting Kits for HAGA CAT II Mine Resistant Ambush Protected (MRAP I) Vehicles. FOB: Destination	900	Kit	\$10,145.00	\$9,130,500.00
MAX NET AMT					\$9,130,500.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0012	Lighting Kit BAE Systems USSOCOM CAT I FFP BAE Systems, Inc Vehicles -- USSOCOM CAT I Vehicle 360 Degree Lighting Kits for USSOCOM CAT I Mine Resistant Ambush Protected (MRAP I) Vehicles. FOB: Destination	900	Kit	\$8,715.00	\$7,843,500.00
MAX NET AMT					\$7,843,500.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0013	Lighting Kits for I3 Vehicles FFP Ideal Innovations, Inc (I3) Vehicle -- Bull 360 Degree Lighting Kits for CAT I Mine Resistant Ambush Protected (MRAP II) Vehicles.  FOB: Destination PURCHASE REQUEST NUMBER: M9545008RC76722	500	Kit	\$8,715.00	\$4,357,500.00
MAX NET AMT					\$4,357,500.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1001 OPTION	Lighting Kits for GDLS Vehicles FFP General Dynamics Land Systems (GDLS) Canada Vehicle -- RG 31 360 Degree Lighting Kits for CAT I Mine Resistant Ambush Protected (MRAP I) Vehicles.	350	Kit	\$8,715.00	\$3,050,250.00

FOB: Destination

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MAX NET AMT	\$3,050,250.00
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ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1002 OPTION	Lighting Kits for IMG Vehicles FFP International Military & Government, Inc (IMG) Vehicles -- MaxxPro, MaxxPro + 360 Degree Lighting Kits for CAT I Mine Resistant Ambush Protected (MRAP I) Vehicles.	3,000	Kit	\$8,715.00	\$26,145,000.00

FOB: Destination

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MAX NET AMT	\$26,145,000.00
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ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1003 OPTION	Lighting Kits for BAE-TVS Vehicles FFP BAE-TVS, Inc Vehicle -- Caimans 360 Degree Lighting Kits for CAT I Mine Resistant Ambush Protected (MRAP I) Vehicles.	950	Kit	\$8,715.00	\$8,279,250.00

FOB: Destination

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MAX NET AMT	\$8,279,250.00
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ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1004 OPTION	Lighting Kits for FPI Vehicles CAT I FFP Force Protection industries, Inc (FPI) Vehicles -- CAT I 360 Degree Lighting Kits for CAT I Mine Resistant Ambush Protected (MRAP I) Vehicles. FOB: Destination	1,500	Kit	\$8,715.00	\$13,072,500.00

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MAX NET AMT	\$13,072,500.00
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ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1005 OPTION	Lighting Kits for FPI Vehicles CAT II FFP Force Protection industries, Inc (FPI) Vehicles -- CAT II 360 Degree Lighting Kits for CAT II Mine Resistant Ambush Protected (MRAP I) Vehicles.	1,500	Kit	\$10,145.00	\$15,217,500.00

FOB: Destination

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MAX NET AMT	\$15,217,500.00
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ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1006 OPTION	Lighting Kits for FPI Vehicles CAT III FFP Force Protection industries, Inc (FPI) Vehicles -- CAT III 360 Degree Lighting Kits for CAT III Mine Resistant Ambush Protected (MRAP I) Vehicles.	1,500	Kit	\$11,580.00	\$17,370,000.00

FOB: Destination

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MAX NET AMT	\$17,370,000.00
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ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1007 OPTION	Lighting Kits for FPI Navy Cougars CAT I FFP Force Protection industries, Inc (FPI) Vehicles -- Navy Cougars CAT I 360 Degree Lighting Kits for Navy Cougars CAT I Mine Resistant Ambush Protected (MRAP I) Vehicles. FOB: Destination	1,500	Kit	\$8,715.00	\$13,072,500.00

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MAX  
NET AMT \$13,072,500.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1008 OPTION	Lighting Kit for FPI Navy Cougars CAT II FFP Force Protection industries, Inc (FPI) Vehicles -- Navy Cougars CAT II 360 Degree Lighting Kits for Navy Cougars CAT II Mine Resistant Ambush Protected (MRAP I) Vehicles. FOB: Destination	1,500	Kit	\$10,145.00	\$15,217,500.00

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MAX  
NET AMT \$15,217,500.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1009 OPTION	Lighting Kits for BAE Systems RG33 CAT I FFP BAE Systems, Inc Vehicles -- RG33 CAT I 360 Degree Lighting Kits for RG33 CAT I Mine Resistant Ambush Protected (MRAP I) Vehicles. FOB: Destination	900	Kit	\$8,715.00	\$7,843,500.00
MAX NET AMT					\$7,843,500.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1010 OPTION	Lighting Kit for BAE Systems RG33 CAT II FFP BAE Systems, Inc Vehicles -- RG33 CAT II 360 Degree Lighting Kits for RG33 CAT II Mine Resistant Ambush Protected (MRAP I) Vehicles. FOB: Destination	900	Kit	\$10,145.00	\$9,130,500.00
MAX NET AMT					\$9,130,500.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1011 OPTION	Lighting Kit for BAE Systems HAGA CAT II FFP BAE Systems, Inc Vehicles -- Heavy Armored Ground Ambulance (HAGA) CAT II Vehicle 360 Degree Lighting Kits for HAGA CAT II Mine Resistant Ambush Protected (MRAP I) Vehicles. FOB: Destination	900	Kit	\$10,145.00	\$9,130,500.00

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MAX NET AMT	\$9,130,500.00
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ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1012 OPTION	Lighting Kits for BAE Systems Vehicles FFP BAE Systems, Inc Vehicles – USSOCOM CAT I 360 Degree Lighting Kits for USSOCOM CAT I Mine Resistant Ambush Protected (MRAP I) Vehicles.	900	Kit	\$8,715.00	\$7,843,500.00

FOB: Destination

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MAX NET AMT	\$7,843,500.00
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ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1013 OPTION	Lighting Kits for I3 Vehicles FFP Ideal Innovations, Inc (I3) Vehicle -- Bull 360 Degree Lighting Kits for CAT I Mine Resistant Ambush Protected (MRAP II) Vehicles.	500	Kit	\$8,715.00	\$4,357,500.00

FOB: Destination

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MAX NET AMT	\$4,357,500.00
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ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2001 OPTION	Lighting Kits for GDLS Vehicles FFP General Dynamics Land Systems (GDLS) Canada Vehicle -- RG 31 360 Degree Lighting Kits for CAT I Mine Resistant Ambush Protected (MRAP I) Vehicles.	350	Kit	\$8,715.00	\$3,050,250.00

FOB: Destination

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MAX NET AMT	\$3,050,250.00
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ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2002 OPTION	Lighting Kits for IMG Vehicles FFP International Military & Government, Inc (IMG) Vehicles -- MaxxPro, MaxxPro + 360 Degree Lighting Kits for CAT I Mine Resistant Ambush Protected (MRAP I) Vehicles.	3,000	Kit	\$8,715.00	\$26,145,000.00

FOB: Destination

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MAX NET AMT	\$26,145,000.00
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ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2003 OPTION	Lighting Kits for BAE-TVS Vehicles FFP BAE-TVS, Inc Vehicle -- Caimans 360 Degree Lighting Kits for CAT I Mine Resistant Ambush Protected (MRAP I) Vehicles.	950	Kit	\$8,715.00	\$8,279,250.00

FOB: Destination

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MAX NET AMT	\$8,279,250.00
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ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2004 OPTION	Lighting Kits for FPI Vehicles CAT I FFP Force Protection industries, Inc (FPI) Vehicles -- CAT I 360 Degree Lighting Kits for CAT I Mine Resistant Ambush Protected (MRAP I) Vehicles. FOB: Destination	1,500	Kit	\$8,715.00	\$13,072,500.00

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MAX NET AMT	\$13,072,500.00
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ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2005 OPTION	Lighting Kits for FPI Vehicles CAT II FFP Force Protection industries, Inc (FPI) Vehicles -- CAT II 360 Degree Lighting Kits for CAT II Mine Resistant Ambush Protected (MRAP I) Vehicles. FOB: Destination	1,500	Kit	\$10,145.00	\$15,217,500.00

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MAX NET AMT	\$15,217,500.00
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ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2006 OPTION	Lighting Kits for FPI Vehicles CAT III FFP Force Protection industries, Inc (FPI) Vehicles -- CAT III 360 Degree Lighting Kits for CAT III Mine Resistant Ambush Protected (MRAP I) Vehicles. FOB: Destination	1,500	Kit	\$11,580.00	\$17,370,000.00

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MAX NET AMT	\$17,370,000.00
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ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2007 OPTION	Lighting Kits for FPI Navy Cougars CAT I FFP Force Protection industries, Inc (FPI) Vehicles -- Navy Cougars CAT I 360 Degree Lighting Kits for Navy Cougars CAT I Mine Resistant Ambush Protected (MRAP I) Vehicles. FOB: Destination	1,500	Kit	\$8,715.00	\$13,072,500.00

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MAX NET AMT	\$13,072,500.00
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ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2008 OPTION	Lighting Kit for FPI Navy Cougars CAT II FFP Force Protection industries, Inc (FPI) Vehicles -- Navy Cougars CAT II 360 Degree Lighting Kits for Navy Cougars CAT II Mine Resistant Ambush Protected (MRAP I) Vehicles. FOB: Destination	1,500	Kit	\$10,145.00	\$15,217,500.00
				MAX NET AMT	\$15,217,500.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2009 OPTION	Lighting Kits for BAE Systems RG33 CAT I FFP BAE Systems, Inc Vehicles -- RG33 CAT I 360 Degree Lighting Kits for RG33 CAT I Mine Resistant Ambush Protected (MRAP I) Vehicles. FOB: Destination	900	Kit	\$8,715.00	\$7,843,500.00
				MAX NET AMT	\$7,843,500.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2010 OPTION	Lighting Kit for BAE Systems RG33 CAT II FFP BAE Systems, Inc Vehicles -- RG33 CAT II 360 Degree Lighting Kits for RG33 CAT II Mine Resistant Ambush Protected (MRAP I) Vehicles.	900	Kit	\$10,145.00	\$9,130,500.00
	FOB: Destination				

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MAX NET AMT	\$9,130,500.00
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ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2011 OPTION	Lighting Kit for BAE Systems HAGA CAT II FFP BAE Systems, Inc Vehicles -- Heavy Armored Ground Ambulance HAGA CAT II Vehicle 360 Degree Lighting Kits for HAGA CAT II Mine Resistant Ambush Protected (MRAP I) Vehicles.	900	Kit	\$10,145.00	\$9,130,500.00
	FOB: Destination				

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MAX NET AMT	\$9,130,500.00
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ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2012 OPTION	Lighting Kit BAE Systems USSOCOM CAT I FFP BAE Systems, Inc Vehicles -- USSOCOM CAT I Vehicle 360 Degree Lighting Kits for USSOCOM CAT I Mine Resistant Ambush Protected (MRAP I) Vehicles. FOB: Destination	900	Kit	\$8,715.00	\$7,843,500.00

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MAX NET AMT	\$7,843,500.00
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ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2013 OPTION	Lighting Kits for I3 Vehicles FFP Ideal Innovations, Inc (I3) Vehicle -- Bull 360 Degree Lighting Kits for CAT I Mine Resistant Ambush Protected (MRAP II) Vehicles.	500	Kit	\$8,715.00	\$4,357,500.00

FOB: Destination

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MAX NET AMT	\$4,357,500.00
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Section C - Descriptions and Specifications

STATEMENT OF WORK

STATEMENT OF WORK

The current scope of the MRAP program is six (6) vehicle vendors supplying up to three (3) vehicle variants. These vehicles are being purchased directly from the vehicle original equipment manufacturers (OEMs) and receiving government furnished equipment (GFE) at a government integration facility located in Charleston, South Carolina. See Section H for a list of vehicle OEM's and vehicle variants.

The required lighting shall be non-unique kits for each manufacturer and variant using common parts between the kits to the greatest extent possible. The provided solution shall be kitted for each vehicle and be identified by part number for that specific vehicle.

The Kits shall be structured to be installable by vehicle OEM's in the production process, or by end item users in a field environment, or any point between the two. Kits shall consist of general hardware to the greatest extent possible, requiring no "special" tools to be used for installation. If any non-standard tools are required to complete installation, the tools shall be provided as part of each vehicle kit, and not a separate line item.

Each Kit shall include lights per kit description, all brackets, hardware, harnesses, control circuitry, hardware and manuals required for installation of the kits. Additionally, spares for each item in the kit shall be available on GSA schedule or readily available from the vendor, or purchased directly by equipment owning units utilizing GSA Advantage portal.

**Lighting Requirments:**

1. 360 degree lighting effect
  - 1.1. Lighting to exceed 300 foot effective range in both white and IR bands
  - 1.2. Lighting to provide seamless 360 degree lighting in both the white and IR bands
  - 1.3. When lighting either in white or IR band is turned on, the lights will not be visible to any occupant of the vehicle directly
2. Kit installation
  - 2.1. Self contained kit, not requiring modification of existing vehicle harnesses.
  - 2.2. Kit installation must use pre existing vehicle hull penetrations to the ballistic enclosure of the vehicle. Penetrations are allowed to be made to non ballistic protective structures of vehicles with coordination and approval from vehicle manufacturers.
3. Installation instructions
  - 3.1. Installation instructions will be provided for each kit tailored to the vehicle kit it is designed for.
4. Kit makeup
  - 4.1. Lights
    - 4.1.1. White light
      - 4.1.1.1. Effective range of lighting will be at least 300 feet.
    - 4.1.2. Infra red lighting (IR)
      - 4.1.2.1. IR light emitted centered in wavelength of 880 nm while not extending ten percent (10%) emittance below 710 nm.
      - 4.1.2.2. IR lighting effect to match characteristics in range and illumination area of white lighting provided when viewed using night vision devices.
  - 4.2. Searchlights
    - 4.2.1. White light and IR matching kit requirements.
    - 4.2.2. Searchlights will switch mode selection based on control panel mode per 5.1.2 and 5.1.3 of this document.
    - 4.2.3. Dual searchlights will be supplied for CAT I and CAT II vehicles.

- 4.2.3.1. Both located in the front on the top of the vehicle CAB, with controls on a common control panel
  - 4.3. Flashing lights in red and blue shall be available as a system integratable option based on service or individual unit requirements.
  - 4.4. Public Address system with integral siren signal shall be available as an option based on service or individual unit requirements.
5. Controls
  - 5.1. Central location
    - 5.1.1. It is required that the driver and assistant driver have access to the controls and access by passengers embarked within the vehicle is desired.
    - 5.1.2. Safety White / IR mode select
    - 5.1.3. Default to IR on activation of vehicle blackout operation per vehicle installation.
    - 5.1.4. Individual controls for power on of lighting on each side of the vehicle and each search light located at the front of the vehicle. Additionally each searchlight shall be individually controllable in azimuth and elevation.
6. Harnesses
  - 6.1. Self contained for control and separate power distribution.
  - 6.2. Connectors shall be marked and keyed to prevent incorrect connection of individual light sources to controls for system.
7. Hardware and Bracketry
  - 7.1. Kit will include all required hardware and brackets to completely install the kit to the vehicle.
8. Power requirements
  - 8.1. Power connections to be fused at 50 A
  - 8.2. All components of supplied kit to be powered by 28VDC on vehicle power, use of power supply internal to kit to power individual lights is allowed, as long as power supply is powered by 28VDC on vehicle power.
  - 8.3. 65 A 28VDC inrush current not to exceed 30 seconds.
  - 8.4. Steady state operation not to exceed 16 A 28VDC.
9. Intensity
  - 9.1. Less than 10 seconds to 100% intensity in any environment and attitude.
  - 9.2. Startup intensity not less than 50% of final total intensity in any environment or attitude.
10. Blackout operation
  - 10.1. If vehicle is placed into blackout mode the kit as installed will have the ability to have white light operation overridden, and IR enabled regardless of the mode select switch position.
11. Low voltage/current in passenger compartment
  - 11.1. Voltage and current passed through the passenger compartment will be kept to a minimum.
  - 11.2. Voltages in excess of 28 VDC prohibited from interior of the vehicle.
  - 11.3. Current levels over 15 Amps per harness prohibited from interior of vehicle unless protected by mechanical guards to prevent personnel from accidentally contacting high current carrying lines.
12. MIL-STD-1472F compliance
  - 12.1. System shall be designed to ensure maximum compliance with all applicable requirements of MIL-STD-1472F.
  - 12.2. Compliance to MIL-STD-1472F may be satisfied by certification from the contractor.

Section D - Packaging and Marking

SECTION D

**D1 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 (latest revision), DoD Standard Practice: Military Marking for Shipping and Storage utilizing the Military Shipping Label. Marking requirements for export shipments shall also be LAW the FAR Clause 52.247-4004.

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

MARK FOR:            Contract Number            \_\_\_\_\_  
                              Contract Delivery Order Number    \_\_\_\_\_  
                              Item Number                                \_\_\_\_\_

**D2 PROHIBITED PACKING MATERIALS**

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

## 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	Destination	Government	Destination	Government
0002	Destination	Government	Destination	Government
0003	Destination	Government	Destination	Government
0004	Destination	Government	Destination	Government
0005	Destination	Government	Destination	Government
0006	Destination	Government	Destination	Government
0007	Destination	Government	Destination	Government
0008	Destination	Government	Destination	Government
0009	Destination	Government	Destination	Government
0010	Destination	Government	Destination	Government
0011	Destination	Government	Destination	Government
0012	Destination	Government	Destination	Government
0013	Destination	Government	Destination	Government
1001	Destination	Government	Destination	Government
1002	Destination	Government	Destination	Government
1003	Destination	Government	Destination	Government
1004	Destination	Government	Destination	Government
1005	Destination	Government	Destination	Government
1006	Destination	Government	Destination	Government
1007	Destination	Government	Destination	Government
1008	Destination	Government	Destination	Government
1009	Destination	Government	Destination	Government
1010	Destination	Government	Destination	Government
1011	Destination	Government	Destination	Government
1012	Destination	Government	Destination	Government
1013	Destination	Government	Destination	Government
2001	Destination	Government	Destination	Government
2002	Destination	Government	Destination	Government
2003	Destination	Government	Destination	Government
2004	Destination	Government	Destination	Government
2005	Destination	Government	Destination	Government
2006	Destination	Government	Destination	Government
2007	Destination	Government	Destination	Government
2008	Destination	Government	Destination	Government
2009	Destination	Government	Destination	Government
2010	Destination	Government	Destination	Government
2011	Destination	Government	Destination	Government
2012	Destination	Government	Destination	Government
2013	Destination	Government	Destination	Government

Section F - Deliveries or Performance

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UTC
0001	N/A	N/A	N/A	N/A
0002	N/A	N/A	N/A	N/A
0003	N/A	N/A	N/A	N/A
0004	N/A	N/A	N/A	N/A
0005	N/A	N/A	N/A	N/A
0006	N/A	N/A	N/A	N/A
0007	N/A	N/A	N/A	N/A
0008	N/A	N/A	N/A	N/A
0009	N/A	N/A	N/A	N/A
0010	N/A	N/A	N/A	N/A
0011	N/A	N/A	N/A	N/A
0012	N/A	N/A	N/A	N/A
0013	N/A	N/A	N/A	N/A
1001	N/A	N/A	N/A	N/A
1002	N/A	N/A	N/A	N/A
1003	N/A	N/A	N/A	N/A
1004	N/A	N/A	N/A	N/A
1005	N/A	N/A	N/A	N/A
1006	N/A	N/A	N/A	N/A
1007	N/A	N/A	N/A	N/A
1008	N/A	N/A	N/A	N/A
1009	N/A	N/A	N/A	N/A

1010	N/A	N/A	N/A	N/A
1011	N/A	N/A	N/A	N/A
1012	N/A	N/A	N/A	N/A
1013	N/A	N/A	N/A	N/A
2001	N/A	N/A	N/A	N/A
2002	N/A	N/A	N/A	N/A
2003	N/A	N/A	N/A	N/A
2004	N/A	N/A	N/A	N/A
2005	N/A	N/A	N/A	N/A
2006	N/A	N/A	N/A	N/A
2007	N/A	N/A	N/A	N/A
2008	N/A	N/A	N/A	N/A
2009	N/A	N/A	N/A	N/A
2010	N/A	N/A	N/A	N/A
2011	N/A	N/A	N/A	N/A
2012	N/A	N/A	N/A	N/A
2013	N/A	N/A	N/A	N/A

CLAUSES INCORPORATED BY REFERENCE

52.247-34

F.O.B. Destination

NOV 1991

Section G - Contract Administration Data

SECTION G

**G1 POINTS OF CONTACT**

a) Contract Administration Office:

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

MARCORSYSCOM  
ATTN: David Hance  
2200 Lester Street  
Quantico VA 22134-5010

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:

HQ0339  
DFAS-Columbus Center  
DFAS-CO/West Entitlement Operations  
P.O. BOX 182381  
Columbus, OH 43218-2381

c) Purchasing Office:

The Contracting Officer for this procurement is:

Mr. David Hance  
Commanding General  
Marine Corps Systems Command  
ATTN: MRAP  
2200 Lester Street  
Quantico, VA 22134-5010  
Phone: 703-432-5019  
Email: david.hance@usmc.mil

d) Project Officer:

The Project Officer for this procurement is:

Leslie Ferguson: [leslie.ferguson@usmc.mil](mailto:leslie.ferguson@usmc.mil)

**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 REQUESTS FOR PAYMENT**

#### **WAWF INSTRUCTIONS TO CONTRACTORS**

##### **ELECTRONIC INVOICING PROCEDURES (MARCORSYSCOM Feb 2006)**

In compliance with DFARS 252.232-7003, "Electronic Submission of Payment Request (March 2007)", the United States Marine Corps (USMC) utilizes WAWF-RA to electronically process vendor request for payment. The contractor is required to utilize this system when processing invoices and receiving reports under this contract.

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

Questions regarding invoices can be directed to the Project Officer listed in the G.1 Government Points of Contact section herein. When submitting invoices, please utilize the "Send Additional Emails" option to notify the following MRAP team members that a new WAWF invoice has been submitted.

Alan Peets: [alan.peets@usmc.mil](mailto:alan.peets@usmc.mil)

Michelle Cresswell: [michelle.cresswell@usmc.mil](mailto:michelle.cresswell@usmc.mil)

Michael Halloran: [michael.d.halloran@usmc.mil](mailto:michael.d.halloran@usmc.mil)

In addition to the requirements of the Prompt Payment Clause of this contract, the contractor shall cite on each WAWF invoice the contract line number (CLIN); The contract sub-line item number (SubCLIN), if applicable; the accounting classification reference number (ACRN) as identified on the financial accounting data sheets, and the payment terms.

The contractor is directed to use the "2-in-1" format when processing invoices for services and the "Combo" for supplies. For all requirements, the contractor shall use the Marine Corps Systems Command DODAAC M67854 and applicable extension PG15 (i.e., M67854PG15) as the DODAAC for all shipping addresses.

To expedite payment, when submitting invoices for payment the contractor is advised to check the applicable box to notify the Government point of contact electronically of an invoice submission.

DFAS-COLUMBUS CENTER  
DFAS-CO/WEST ENTITLEMENT OPERATIONS  
P.O. BOX 182381  
Attn: Kansas - M67443  
COLUMBUS OH 43218-2381

PHONE: 1-800-756-4571 Option #1 then #1 or #2  
WAWF: <https://wawf.cb.mil>  
VPIS: <https://WWW.dfas.mil/money/vendor>

Data entry information in WAWF:  
Payment Office DoDAAC: HQ0339

Issue By DoDAAC: M67854  
Admin Office DoDAAC: M67854  
Service Acceptor DoDAAC: M67854  
Contract Number: M67854-08-D-5010

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

Clause 252.211-7003 is incorporated in Section I of this contract. WAWF is the accepted submission method for reporting data contained within the clause. To facilitate timely government reporting ensure the following data fields are populated within the UID tab:

- \* Enterprise ID
- \* Agency Code
- \* UID type
- \* Origin Part No.
- \* Lot/Batch
- \* Current Part Number
- \* Current Part Number Cost
- \* Current Part Effective Date
- \* Original Manufactures Code
- \* Original Manufactures Identification
- \* UID Number
- \* Serial Number

## Section H - Special Contract Requirements

SECTION H**H1 ORIGINAL EQUIPMENT MANUFACTURERS (OEM's)**

BAE Systems, Inc.

MRAP I – RG33, Heavy Armored Ground Ambulance (HAGA)

MRAP II – RG33

BAE-TVS, Inc. (formerly Armor Holdings)

MRAP I – Caimans

Force Protection Industries, Inc. – (FPI)

MRAP I – Cougars, Buffalo

General Dynamics Land Systems, Canada. – (GDLS)

MRAP I – RG31

International Military &amp; Government, Inc – (IMG)

MRAP – MaxPro, MaxPro+

Ideal Innovations, Inc. – (I3)

MRAP II – Bull

Note: See Attachment I – MRAP Vehicles and OEM's

**H2 MINIMUM ORDER QUANTITY**

The minimum order quantity for this contract is 1500 kits total across all vehicle variants during the base period. There is "NO" minimum order quantity for option years unless other wise established during option exercise.

**H3 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.

**H4 INCORPORATION OF PROPOSAL**

The Contracting Officer, may, upon contract award, incorporate all or parts of the contractors proposal submitted in response to RFP M67854-08-R-5010. If portions of the proposal are included as attachments to this contract, they will fall under FAR 52.215-8(d) in the order of precedence clause.

**H5 BASIS FOR SUBSEQUENT DELIVERY ORDER AWARD(S)**

As a result of MRAP 360 Degree Lighting Kits source selection, 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 1500 kits that shall be used to fill requirements IAW the Statement of Work in Section C. 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):

- 1) The Contractor or Contractors kits that demonstrate the best overall performance IAW requirements outlined in the SOW;
- 2) The Contractor or Contractors that demonstrate the greatest capability to produce and deliver kits with the shortest ramp up time and greatest maximum production capacity, in order to meet the urgent delivery requirements for these kits; and
- 3) The Contractors past performance related to the minimum order quantity;
- 4) Price: in the event two or more contractors are rated equally for all non-price factors, price will become the determining factor.

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 final delivery or installation of minimum order quantity to make additional delivery orders. Early delivery of initial delivery order is encouraged.

#### **H6 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.

#### **H7 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.

#### **H8 52.211-14 NOTICE OF PRIORITY RATING FOR NATIONAL DEFENSE USE (SEP 1990)**

Any contract awarded as a result of this solicitation will be a DX rated order certified for national defense use under the Defense Priorities and Allocations System (DPAS) (15 CFR 700), and the Contractor will be required to follow all of the requirements of this regulation.

The Contractor may view the requirements of this program at the following website:

<http://www.bis.doe.gov/defenseindustrialbaseprograms/OSIES/DPAS/Default.htm>  
<<http://www.bis.doe.gov/defenseindustrialbaseprograms/OSIES/DPAS/Default.htm>>

Section I - Contract Clauses

CLAUSES INCORPORATED BY REFERENCE

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
52.204-2	Security Requirements	AUG 1996
52.204-7	Central Contractor Registration	JUL 2006
52.204-10	Reporting Subcontract Awards	SEP 2007
52.209-6	Protecting the Government's Interest When Subcontracting With Contractors Debarred, Suspended, or Proposed for Debarment	SEP 2006
52.211-1	Availability of Specifications Listed in the GSA Index of Federal Specifications, Standards and Commercial Item Descriptions, FPMR Part 101-29	AUG 1998
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
52.215-19	Notification of Ownership Changes	OCT 1997
52.217-2	Cancellation Under Multiyear Contracts	OCT 1997
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	FEB 2008
52.222-20	Walsh-Healey Public Contracts Act	DEC 1996
52.222-20	Walsh-Healey Public Contracts Act	DEC 1996
52.222-21	Prohibition Of Segregated Facilities	FEB 1999
52.222-21	Prohibition Of Segregated Facilities	FEB 1999
52.222-26 Alt I	Equal Opportunity (Mar 2007) - Alternate I	FEB 1999
52.222-29	Notification Of Visa Denial	JUN 2003
52.222-35 Alt I	Equal Opportunity for Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (Sep 2006) Alternate I	DEC 2001
52.222-36	Affirmative Action For Workers With Disabilities	JUN 1998
52.222-50	Combating Trafficking in Persons	AUG 2007
52.223-14	Toxic Chemical Release Reporting	AUG 2003
52.225-13	Restrictions on Certain Foreign Purchases	FEB 2006
52.232-1	Payments	APR 1984
52.233-3	Protest After Award	AUG 1996
52.233-4	Applicable Law for Breach of Contract Claim	OCT 2004
52.243-1	Changes--Fixed Price	AUG 1987
52.243-7	Notification Of Changes	APR 1984
52.244-6	Subcontracts for Commercial Items	MAR 2007

52.246-19	Warranty Of Systems And Equipment Under Performance Specifications Or Design Criteria	MAY 2001
52.249-2	Termination For Convenience Of The Government (Fixed-Price)	MAY 2004
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
252.204-7004 Alt A	Central Contractor Registration (52.204-7) Alternate A	SEP 2007
252.209-7004	Subcontracting With Firms That Are Owned or Controlled By The Government of a Terrorist Country	DEC 2006
252.211-7003	Item Identification and Valuation	JUN 2005
252.223-7004	Drug Free Work Force	SEP 1988
252.225-7013	Duty-Free Entry	OCT 2006
252.243-7001	Pricing Of Contract Modifications	DEC 1991
252.243-7002	Requests for Equitable Adjustment	MAR 1998
252.247-7023 Alt III	Transportation of Supplies by Sea (May 2002) Alternate III	MAY 2002
252.249-7002	Notification of Anticipated Program Termination or Reduction	DEC 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 MAY 19, 2008 through MAY 19, 2011.

(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 \$ (insert dollar figure or quantity), 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 \$ (insert dollar figure or quantity);

(2) Any order for a combination of items in excess of \$ (insert dollar figure or quantity); or

(3) A series of orders from the same ordering office within 90 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 10 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 MAY 19, 2011.

(End of clause)

#### 52.217-6 OPTION FOR INCREASED QUANTITY (MAR 1989)

The Government may increase the quantity of supplies called for in the Schedule at the unit price specified. The Contracting Officer may exercise the option by written notice to the Contractor within 60 Days. Delivery of the added items shall continue at the same rate as the like items called for under the contract, unless the parties otherwise agree.

(End of clause)

#### 52.217-9 OPTION TO EXTEND THE TERM OF THE CONTRACT (MAR 2000)

(a) The Government may extend the term of this contract by written notice to the Contractor within 60 days; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 60 days (60 days unless a different number of days is inserted) before the contract expires. The preliminary notice does not commit the Government to an extension.

(b) If the Government exercises this option, the extended contract shall be considered to include this option clause.

(c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed 3 Years.

(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):

<http://larsite.hiLaf.mil/>

(End of clause)

Section J - List of Documents, Exhibits and Other Attachments

Exhibit/Attachment Table of Contents

DOCUMENT TYPE	DESCRIPTION	PAGES	DATE
Attachment 1	MRAP Vehicles	1	27-FEB-2008

**ORDER FOR SUPPLIES OR SERVICES**

1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. M67854-08-D-5010		2. DELIVERY ORDER/ CALL NO. 0001		3. DATE OF ORDER/ CALL (YYYYMMDD) 2008 Jul 03		4. REQ./PURCH. REQUEST NO. M654506RC0025		5. PRIORITY	
6. ISSUED BY COMMANDING GENERAL MARINE CORPS SYSTEMS COMMAND ATTN: MRAP/CARL V. BRADSHAW 2200 LESTER STREET QUANTICO VA 22134-5010				7. ADMINISTERED BY (if other than 6) <b>SEE ITEM 6</b>		8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER  (See Schedule if other)			
9. CONTRACTOR LOM, LLC NAME SUZETTE WEBB AND 401 NORTH MICHIGAN AVENUE ADDRESS CHICAGO IL 60611-5500		CODE 4VBX5		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 checked="" type="checkbox"/> WOMEN-OWNED	
14. SHIP TO RECEIVING OFFICER - N65238 PETE WARD, CODE 616PW SPAWARSYSCEN CHARLESTON 2921 AVENUE B NORTH BLDG 1639 MIF SCOTT WAKINS BLDG 1602 NORTH CHARLESTON SC 29410-9022		CODE N65238		15. PAYMENT WILL BE MADE BY DFAS-COLUMBUS CENTER DFAS-CO/WEST ENTITLEMENT OPERATIONS P.O. BOX 182381 COLUMBUS OH 43218-2381		CODE HQ6339		12. DISCOUNT TERMS Net 30 Days	
						13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Item 15		MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.	
16. DELIVERY TYPE OF ORDER									
DELIVERY/ CALL	X	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		Reference your quote dated _____ Furnish the following on terms specified herein: 007:							
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 initials.				24. UNITED STATES OF AMERICA TEL: (703) 432-5018 EMAIL: oas@dfas.hancolumbus.mil BY: DAVID J. HANCE			25. TOTAL	26. DIFFERENCES	24CAG7C20
27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> 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		
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	35. BILL OF LADING NO.		
a. DATE (YYYYMMDD)	b. SIGNATURE AND TITLE OF CERTIFYING OFFICER				40. TOTAL CONTAINERS	41. SR ACCOUNT NO.	42. SR VOUCHER NO.		
37. RECEIVED AT		38. RECEIVED BY		39. DATE RECEIVED (YYYYMMDD)					

Section B - Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	Lighting Kits for GDLS Vehicles FFP General Dynamics Land Systems (GDLS) Canada Vehicle -- RG 31 360 Degree Lighting Kits for CAT I Mine Resistant Ambush Protected (MRAP I) Vehicles.  FOB: Destination MILSTRIP: M9545008RC00253 PURCHASE REQUEST NUMBER: M9545008RC00253	1	Kit	(b) (4)	(b) (4)
	ACRN AA CIN: M9545008RC002530001			NET AMT	(b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	Lighting Kits for IMG Vehicles FFP International Military & Government, Inc (IMG) Vehicles – MaxxPro, MaxxPro + 360 Degree Lighting Kits for CAT I Mine Resistant Ambush Protected (MRAP I) Vehicles.	1	Kit	(b) (4)	(b) (4)

FOB: Destination  
MILSTRIP: M9545008RC00253  
PURCHASE REQUEST NUMBER: M9545008RC00253

NET AMT

(b) (4)

ACRN AA  
CIN: M9545008RC002530001

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003	Lighting Kits for BAE-TVS Vehicles FFP BAE-TVS, Inc Vehicle – Cairns 360 Degree Lighting Kits for CAT I Mine Resistant Ambush Protected (MRAP I) Vehicles.	1	Kit	(b) (4)	(b) (4)

FOB: Destination  
MILSTRIP: M9545008RC00253  
PURCHASE REQUEST NUMBER: M9545008RC00253

NET AMT

(b) (4)

ACRN AA  
CIN: M9545008RC002530001

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT
0005	Lighting Kits for FPI Vehicles CAT II FFP Force Protection industries, Inc (FPI) Vehicles -- CAT II 360 Degree Lighting Kits for CAT II Mine Resistant Ambush Protected (MRAP I) Vehicles.	1	Kit

(b) (4)

FOB: Destination  
MILSTRIP: M9545008RC00253  
PURCHASE REQUEST NUMBER: M9545008RC00253

NET AMT

(b) (4)

ACRN AA  
CIN: M9545008RC002530001

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT
0010	Lighting Kit for BAE Systems RG33 CAT II FFP BAE Systems, Inc Vehicles -- RG33 CAT II 360 Degree Lighting Kits for RG33 CAT II Mine Resistant Ambush Protected (MRAP I ) Vehicles. FOB: Destination MILSTRIP: M9545008RC00253 PURCHASE REQUEST NUMBER: M9545008RC00253	1	Kit

(b) (4)

NET AMT

(b) (4)

ACRN AA  
CIN: M9545008RC002530001

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	Destination	Government	Destination	Government
0002	Destination	Government	Destination	Government
0003	Destination	Government	Destination	Government
0005	Destination	Government	Destination	Government
0010	Destination	Government	Destination	Government

## Section F - Deliveries or Performance

## DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0001		1	RECEIVING OFFICER - N65236 PETE WARD, CODE 616PW SPAWARSYSCEN CHARLESTON 2921 AVENUE B NORTH BLDG 1639 M/F SCOTT WAKINS BLDG 1602 NORTH CHARLESTON SC 29419-9022 843-218-4876 FOB: Destination	N65236
0002	(b) (4)	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	N65236
0003		1	(SAME AS PREVIOUS LOCATION) FOB: Destination	N65236
0005		1	(SAME AS PREVIOUS LOCATION) FOB: Destination	N65236
0010		1	(SAME AS PREVIOUS LOCATION) FOB: Destination	N65236

Section G - Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: 2182035MRAP 310 67854 067443 2D 2035MR

COST CODE: 8RC0025315US

AMOUNT: \$46,435.00

CIN M9545008RC002530001 - \$46,435.00

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES	
			J	1	2
2. AMENDMENT/MODIFICATION NO. P00001	3. EFFECTIVE DATE 22-Aug-2008	4. REQUISITION/PURCHASE REQ. NO. M9545008RC76722		5. PROJECT NO.(If applicable)	
6. ISSUED BY COMMANING GENERAL MARINE CORPS SYSTEMS COMMAND ATTN: MRAPI/CARL V. BRADSHAW 2200 LESTER STREET QUANTICO VA 22134-5010	CODE M67854	7. ADMINISTERED BY (If other than item 6) DCMA CHICAGO 1523 WEST CENTRAL ROAD, BLDG 203 ARLINGTON HEIGHTS IL 60006-2451		CODE S1403A	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) LOM, LLC SUZETTE WEBB 401 NORTH MICHIGAN AVENUE CHICAGO IL 60611-5505			9A. AMENDMENT OF SOLICITATION NO.		
			9B. DATED (SEE ITEM 11)		
			X 10A. MOD. OF CONTRACT/ORDER NO. M67854-08-D-5010		
			X 10B. DATED (SEE ITEM 13) 30-May-2008		
CODE 4VBX6		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.					
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).					
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
X D. OTHER (Specify type of modification and authority) By Mutual Agreement of Both Parties					
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: wychesea083976 This Modification No. 001 is to change the contract administration (Administered By) DCMA Chicago, and add FAR 52.227-1 and FAR 52.227-2 to the contract. All other terms and conditions remain 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) DAVID J. HANCE / CONTRACTING OFFICER TEL: (703) 432-5018 EMAIL: david.hance@usmc.mil		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <u>David J. Hance</u> (Signature of Contracting Officer)		16C. DATE SIGNED 21-Aug-2008
(Signature of person authorized to sign)					

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

**SUMMARY OF CHANGES**

SECTION I - CONTRACT CLAUSES

The following have been added by full text:

52.227-1 AUTHORIZATION AND CONSENT (DEC 2007)

(a) The Government authorizes and consents to all use and manufacture, in performing this contract or any subcontract at any tier, of any invention described in and covered by a United States patent--

(1) Embodied in the structure or composition of any article the delivery of which is accepted by the Government under this contract; or

(2) Used in machinery, tools, or methods whose use necessarily results from compliance by the Contractor or a subcontractor with (i) specifications or written provisions forming a part of this contract or (ii) specific written instructions given by the Contracting Officer directing the manner of performance. The entire liability to the Government for infringement of a United States patent shall be determined solely by the provisions of the indemnity clause, if any, included in this contract or any subcontract hereunder (including any lower-tier subcontract), and the Government assumes liability for all other infringement to the extent of the authorization and consent hereinabove granted.

(b) The Contractor shall include the substance of this clause, including this paragraph (b), in all subcontracts that are expected to exceed the simplified acquisition threshold. However, omission of this clause from any subcontract, including those at or below the simplified acquisition threshold, does not affect this authorization and consent.

(End of clause)

52.227-2 NOTICE AND ASSISTANCE REGARDING PATENT AND COPYRIGHT INFRINGEMENT (DEC 2007)

(a) The Contractor shall report to the Contracting Officer, promptly and in reasonable written detail, each notice or claim of patent or copyright infringement based on the performance of this contract of which the Contractor has knowledge.

(b) In the event of any claim or suit against the Government on account of any alleged patent or copyright infringement arising out of the performance of this contract or out of the use of any supplies furnished or work or services performed under this contract, the Contractor shall furnish to the Government, when requested by the Contracting Officer, all evidence and information in the Contractor's possession pertaining to such claim or suit. Such evidence and information shall be furnished at the expense of the Government except where the Contractor has agreed to indemnify the Government.

(c) The Contractor shall include the substance of this clause, including this paragraph (c), in all subcontracts that are expected to exceed the simplified acquisition threshold.

(End of clause)

(End of Summary of Changes)

2. AMENDMENT/MODIFICATION NO. 01	3. EFFECTIVE DATE SEE BLOCK 16C	4. REQUISITION/PURCHASE REQ. NO. <b>M9545008RC00253</b>	5. PROJECT NO. (if applicable)
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6. ISSUED BY COMMANDER MARINE CORPS SYSTEMS COMMAND ATTN: KAREN A. CORPORAL - 540-242-7363 2200 LESTER STREET QUANTICO, VA 22134-5010	CODE	M67854	7. ADMINISTERED BY (if other than Item 8) DCMA CHICAGO 1523 WEST CENTRAL ROAD BLDG. 203 ARLINGTON HEIGHTS IL 60005-2451	CODE	S1403A
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**Safety Critical Designation: A**

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)	(X)	9A. AMENDMENT OF SOLICITATION NO.
LOM, LLC ATTN: SUZETTE WEBB 401 NORTH MICHIGAN AVENUE CHICAGO IL 60611-5505		
	X	9B. DATED (SEE ITEM 11)
		10A. MODIFICATION OF CONTRACT/ORDER NO. M67854-08-D-5010-0002
		10B. DATED (SEE ITEM 13) 19 DEC 08

CODE 4VBX6      FACILITY CODE

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

( ) The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ( ) is extended, ( ) is not extended (Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning \_\_\_ copies of the 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 SECTION G**      **Increase: \$250,000.00**

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

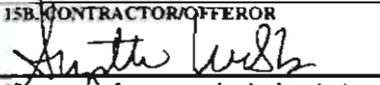
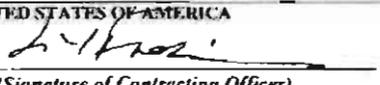
	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14. PURSUANT TO THE AUTHORITY OF FAR 43.103(b)
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)
X	Mutual Agreement of Both Parties: FAR 43.103 (a)

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE SCHEDULE

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)		
SUZETTE WEBB CHIEF EXECUTIVE OFFICER (CEO)	LYNN Y. FRAZIER LEAD CONTRACTING OFFICER, JMVP		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
 (Signature of person authorized to sign)	11/4/09	BY  (Signature of Contracting Officer)	14 Dec 09

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

**SUMMARY OF CHANGES**

SECTION A - SOLICITATION/CONTRACT FORM

The purpose of this modification is to make the following changes:

1. Revise Section B – SUPPLIES OR SERVICES AND PRICES under Delivery Order 0002 to be reflected as SUBCLINs 0001AA, 0002AA, 0003AA, 0005AA and 0010AA. P00002 under Basic Contract has incorporated price reductions and required establishing SUBCLINs for Defense Finance and Accounting Service (DFAS) purposes.
2. Incorporate and provide funds for CLIN 0014 under Section B for Non-Recurring Engineering Costs in the amount of (b) (4)
3. Revise Section E – Inspection and Acceptance to incorporate CLINs 0001AA, 0002AA, 0003AA, 0005AA, 0010AA and 0014.
4. Provide additional funds and revise Section G – ACCOUNTING AND APPROPRIATION DATA.

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

Revise as follows:

**FROM:**

<u>ITEM NO.</u>	<u>SUPPLIES/SERVICES</u>	<u>QTY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0001	Lighting Kit for GDLS RG-31 Vehicle FFP Funding ACRN: AA FOB: Destination	1	EA		
0002	Lighting Kit for IMG Vehicle MaxxPro/MaxxPro + FFP Funding ACRN: AA FOB: Destination	1	EA		(b) (4)
0003	Lighting Kit for BAE-TVS Caiman Vehicle FFP Funding ACRN: AA FOB: Destination	1	EA		

<u>ITEM NO.</u>	<u>SUPPLIES/SERVICES</u>	<u>QTY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0005	Lighting Kit for FPI CAT-II Cougar Vehicle FFP Funding ACRN: AA FOB: Destination	1	EA		
0010	Lighting Kit for BAE RG-33 CAT-II Vehicle FFP Funding ACRN: AA FOB: Destination	1	EA		

TO:

<u>ITEM NO.</u>	<u>SUPPLIES/SERVICES</u>	<u>QTY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0001AA	Lighting Kits for GDLS Vehicles FFP Funding ACRN: AA General Dynamics Land Systems (GDLS) Canada Vehicles – RG 31 360 Degree Lighting Kits for CAT I Mine Resistant Ambush Protected (MRAP I) Vehicles FOB: Destination	1	Kit		
0002AA	Lighting Kits for IMG Vehicles FFP Funding ACRN: AA International Military & Government (IMG) Vehicles – MaxxPro, MaxxPro+ 360 Degree Lighting Kits for CAT I Mine Resistant Ambush Protected (MRAP I) Vehicles FOB: Destination	1	Kit		
0003AA	Lighting Kits for BAE-TVS Vehicles FFP Funding ACRN: AA BAE-TVS Vehicle - Caimans 360 Degree Lighting Kits for CAT I Mine Resistant Ambush Protected (MRAP I) Vehicles FOB: Destination	1	Kit		
0005AA	Lighting Kits for FPI Vehicle - CAT II FFP Funding ACRN: AA Force Protection Industries, Inc. (FPI) – Vehicles – CAT II 360 Degree Lighting Kits for CAT II - Mine Resistant Ambush Protected (MRAP I) Vehicles FOB: Destination	1	Kit		

ITEM NO.	SUPPLIES/SERVICES	QTY	UNIT	UNIT PRICE	AMOUNT
0010AA	Lighting Kits for BAE Systems RG33 CAT II FFP Funding ACRN: AA BAE Systems Inc. Vehicles – RG33 CAT II 360 Degree Lighting Kits for CAT II Mine Resistant Ambush Protected (MRAP I) Vehicles FOB: Destination	1	Kit	(b) (4)	(b) (4)
<b>ADD:</b>					
0014	Non-Recurring Engineering FFP Funding ACRN: AA FOB: Destination	1	EA	(b) (4)	(b) (4)

**SECTION E – INSPECTION AND ACCEPTANCE**

**E.1 INSPECTION AND ACCEPTANCE OF MRAP VEHICLES AND KITS**

Inspection/Acceptance of SubCLINs 0001AA, 0002AA, 0003AA, 0005AA, 0010AA and CLIN 0014 is Origin Destination.

**SECTION G – CONTRACT ADMINISTRATION DATA**

**ACCOUNTING AND APPROPRIATION DATA:**

ACRN	ACCOUNTING AND APPROPRIATION DATA	DOC NO.	CURRENT AMOUNT (FROM)	INCREASE (DECREASE) (BY)	NEW AMOUNT (TO)
AA	2182035MRAP J10 67854 067443 2D 2035MR RRC 00253151 S	M9545008R00253	(b) (4)	(b) (4)	(b) (4)
TOTAL					

The obligated amount is increased by (b) (4) from (b) (4) to (b) (4)

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

**END OF MODIFICATION**

# ORDER FOR SUPPLIES OR SERVICES

(Contractor must submit four copies of invoice)

Form Approved  
OMB No 0704-0187  
Expires Jun 30, 1997

PAGE 1 of 3

Public reporting burden for this collection of information is estimated to average 1 hour per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of the collection of information, including suggestions for reducing this burden, to Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Hwy, Suite 1204, Arlington VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0187), Washington DC 20503

**PLEASE DO NOT RETURN YOUR FORM TO EITHER OF THESE ADDRESSES.**

**SEND YOUR COMPLETED FORM TO THE PROCUREMENT OFFICIAL IDENTIFIED IN ITEM 6.**

1. CONTRACT/PURCHASE ORDER No. M67854-08-D-5010		2. DELIVERY ORDER No. 0002		3. DATE OF ORDER SEE BLK 24		4. REQUISITION/PURCH REQUEST No. SEE SECTION G		5. PRIORITY DX-4A			
6. ISSUED BY COMMANDER MARCORSYSCOM 2200 Lester Street Quantico, VA 22134 Contract Specialist: Karen A. Corporal (540) 242-7363 Email: karen.corporal.ctr@usmc.mil				CODE [ M67854 ]		7. ADMINISTERED BY DCMA Chicago 1523 West Central Road Arlington Heights IL 60005  Safety Critical Designation: A		8. DELIVERY FOB <input checked="" type="checkbox"/> DEST <input type="checkbox"/> OTHER ( See Schedule if other)			
9. CONTRACTOR LOM, LLC Attn: Suzette Webb 401 North Michigan Avenue Chicago IL 60611-5505				CODE [ 4VBX6 ] FACILITY [ ]		10. DELIVER TO FOB POINT BY DATE See Section F		11. MARK IF BUSINESS IS SMALL <input checked="" type="checkbox"/> SMALLDS/D WOMENOWN <input checked="" type="checkbox"/>			
14. SHIP TO See Section F				CODE [ ]		15. PAYMENT WILL BE MADE BY DFAS-Columbus Center West Entitlement Operations P.O. Box 182381 Columbus, OH 43218-2381		CODE [ HQ0339 ]  MARK ALL PACKAGES AND - PAPERS WITH CONTRACT OR ORDER NUMBER			
16. TYPE OF ORDER	DELIVERY	<input checked="" type="checkbox"/>	This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.								
	PURCHASE										
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.											
LOM, LLC NAME OF CONTRACTOR			<i>Suzette Webb</i> SIGNATURE			CEO TYPED NAME AND TITLE			12/19/08 DATE SIGNED		
[ ] If this box is marked, supplier must sign Acceptance and return the following number of copies:											
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE See Section G											
18. ITEM NO.	19. SCHEDULE OF SUPPLIES / SERVICE				20. QUANTITY ORDERED ACCEPTED	21. UNIT	22. UNIT PRICE		23. AMOUNT		
See Continuation Sheet											
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 <i>Lynn Y. Frazier</i> Lynn Y. Frazier, Lead Contracting Officer, JMVP				25. TOTAL \$46,435.00		29. DIFFERENCE	
26. QUANTITY IN COLUMN 20 HAS BEEN [ ] INSPECTED [ ] RECEIVED [ ] ACCEPTED AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED				27. SHIP TO PARTIAL FINAL		28. D.O. VOUCHER NO.		30. INITIALS		33. AMOUNT VERIFIED CORRECT FOR	
DATE _____ SIGNATURE OF AUTHORIZED GOVERNMENT REP. _____				31. PAYMENT COMPLETE PARTIAL FINAL		32. PAID BY		34. CHECK NUMBER		35. BILL OF LADING NO.	
36. I certify this account is correct and proper for payment				DATE _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER _____		40. TOTAL CONTAINERS		41. SR ACCOUNT NUMBER		42. SR VOUCHER NO.	
37. RECEIVED BY	38. RECEIVED BY (PRINT)		39. DATE RECEIVED YYMMDD		40. TOTAL CONTAINERS		41. SR ACCOUNT NUMBER		42. SR VOUCHER NO.		

<b>CONTINUATION SHEET</b> Page 3 of 3	<b>Contract Number:</b> M67854-08-D-5010	<b>Delivery Order Number</b> 0002	<b>Contractor:</b> LOM, LLC
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**SECTION F – DELIVERIES OR PERFORMANCE**

Required Delivery Dates:

CLIN	25 Feb 09
0001	1
0002	1
0003	1
0005	1
0010	1
<b>Total Kits</b>	<b>5</b>

SHIP TO ADDRESS:

<u>CLIN's</u>	<u>QTY</u>	<u>U/I</u>	<u>SHIP TO ADDRESS</u>	<u>DoDAAC</u>	<u>REQUIRED DELIVERY DATE</u>
0001, 0002, 0003, 0005; and 0010	1	EA	U.S. ARMY YUMA PROVING GROUND YUMA TEST CENTER 301 C. STREET POC. MR. ROBERT GOMEZ YUMA ARIZONA 85365-9498	W81R8T	See Delivery Schedule Above

**SECTION G – CONTRACT ADMINISTRATION DATA**

**ACCOUNTING AND APPROPRIATION DATA:**

ACRN	ACCOUNTING AND APPROPRIATION DATA	DOC NO.	CURRENT AMOUNT	INCREASE (DECREASE)	NEW AMOUNT
AA	2182035MRAP 310 67854 067443 2D 2035MR 8RC002525315US	N9545008RC00253	(b) (4)		
TOTAL					

Total contract funding amount is \$ (b) (4)

END OF ORDER

<b>CONTINUATION SHEET</b> Page 2 of 3	<b>Contract Number:</b> M67854-08-D-5010	<b>Delivery Order Number</b> 0002	<b>Contractor:</b> LOM, LLC
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**SECTION B – SUPPLIES OR SERVICES AND PRICES**

<u>ITEM NO.</u>	<u>SUPPLIES/SERVICES</u>	<u>QTY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0001	Lighting Kit for GDLS RG-31 Vehicle FFP Funding ACRN: AA FOB: Destination	1	EA	(b) (4)	(b) (4)
0002	Lighting Kit for IMG Vehicle MaxxPro/MaxxPro + FFP Funding ACRN: AA FOB: Destination	1	EA	(b) (4)	(b) (4)
0003	Lighting Kit for BAE-TVS Caiman Vehicle FFP Funding ACRN: AA FOB: Destination	1	EA	(b) (4)	(b) (4)
0005	Lighting Kit for FPI CAT-II Cougar Vehicle FFP Funding ACRN: AA FOB: Destination	1	EA	(b) (4)	(b) (4)
0010	Lighting Kit for BAE RG-33 CAT-II Vehicle FFP Funding ACRN: AA FOB: Destination	1	EA	(b) (4)	(b) (4)

**TOTAL OF ORDER: \$ (b) (4)**

**SECTION D – PACKAGING AND MARKING**

Items ordered under this delivery order shall be packaged and marked in accordance with Section D of the basic contract.

**SECTION E – INSPECTION AND ACCEPTANCE**

**E.1 INSPECTION AND ACCEPTANCE OF MTRV VEHICLES AND KITS**

Inspection/Acceptance of CLINs 0001, 0002, 0003, 0005 and 0010 Origin/Destination, respectively.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE OF PAGES
				J	1   2
2. AMENDMENT/MODIFICATION NO. 03	3. EFFECTIVE DATE 22-Aug-2008	4. REQUISITION/PURCHASE REQ. NO. M9545008RC00253		5. PROJECT NO. (If applicable)	
6. ISSUED BY COMMANING GENERAL MARINE CORPS SYSTEMS COMMAND ATTN: MRAP/CARL V. BRADSHAW 2200 LESTER STREET QUANTICO VA 22134-5010	CODE M67854	7. ADMINISTERED BY (If other than item 6) DCMA CHICAGO 1523 WEST CENTRAL ROAD, BLDG 203 ARLINGTON HEIGHTS IL 60005-2451		CODE S1403A	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) LOM, LLC SUZETTE WEBB 401 NORTH MICHIGAN AVENUE CHICAGO IL 60611-5505				9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
				X	10A. MOD. OF CONTRACT/ORDER NO. M67854-08-D-5010-0001
				X	10B. DATED (SEE ITEM 13) 03-Jul-2008
CODE 4VBX6	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.					
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).					
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
X D. OTHER (Specify type of modification and authority) By Mutual Agreement of Both Parties					
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: wychesea083982 This Modification No. 003 is to change the Contract Administration (Administered By) information to DCMA Chicago. All other terms and conditions remain 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) DAVID J. HANCE / CONTRACTING OFFICER TEL: (703) 432-5018 EMAIL: davidhance@usmc.mil		
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <i>David J. Hance</i> (Signature of Contracting Officer)		16C. DATE SIGNED 19-Aug-2008	

**SECTION SF 30 BLOCK 14 CONTINUATION PAGE**

**SUMMARY OF CHANGES**

**SECTION A - SOLICITATION/CONTRACT FORM**

The 'administered by' organization has changed from  
COMMANDING GENERAL  
MARINE CORPS SYSTEMS COMMAND  
ATTN: MRAP/CARL V. BRADSHAW  
2200 LESTER STREET  
QUANTICO VA 22134-5010  
to  
DCMA CHICAGO  
1523 WEST CENTRAL ROAD, BLDG 203  
ARLINGTON HEIGHTS IL 60005-2451

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE OF PAGES	
				J	1	4
2. AMENDMENT/MODIFICATION NO. 02		3. EFFECTIVE DATE 01-Aug-2008	4. REQUISITION/PURCHASE REQ. NO. M0545008PC00253		5. PROJECT NO. (If applicable)	
6. ISSUED BY COMMANING GENERAL, MARINE CORPS SYSTEMS COMMAND ATTN: MRAPICARLY BRADSHAW 2200 LESTER STREET QUANTICO VA 22134-5010		CODE M67854	7. ADMINISTERED BY (If other than item 6)  See Item 6		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) LOM, LLC SUZETTE WEBB 401 NORTH MICHIGAN AVENUE CHICAGO IL 60611-5505				9A. AMENDMENT OF SOLICITATION NO.		
				9B. DATED (SEE ITEM 11)		
				X 10A. MOD. OF CONTRACT/ORDER NO. M67854-08-D-5010-0001		
				X 10B. DATED (SEE ITEM 13) 03-Jul-2008		
CODE: 4VBX6		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.						
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).						
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X D. OTHER (Specify type of modification and authority) By Mutual Agreement of Both Parties						
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: w ychesea083744 The purpose of this Modification No.02 to Delivery Order 0001 is to change the delivery date and delivery location.						
<small>Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as here to one changed, remains unchanged and in full force and effect.</small>						
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)		
				DAVID J. HANCE / CONTRACTING OFFICER TEL: (703) 432-5016 EMAIL: david.hance@usmc.mil		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED
(Signature of person authorized to sign)				BY: <u>David J. Hance</u> (Signature of Contracting Officer)		01-Aug-2008

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION F - DELIVERIES OR PERFORMANCE

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

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
(b) (4)	1	RECEIVING OFFICER - N65236 PETE WARD, CODE 616PW SPAWARSSYSCEN CHARLESTON 2921 AVENUE B NORTH BLDG 1639 M/F SCOTT WAKINS BLDG 1602 NORTH CHARLESTON SC 29419-9022 843-218-4876 FOB: Destination	N65236

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
(b) (4)	1	U.S. ARMY TARDEC S. PONTI BLDG 200D, M/S 234 XR W4GH TACOM RD E CENTER 6501 E 11 MILE ROAD WARREN MI 48397-5000 FOB: Destination	

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

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
(b) (4)	1	RECEIVING OFFICER - N65236 PETE WARD, CODE 616PW SPAWARSSYSCEN CHARLESTON 2921 AVENUE B NORTH BLDG 1639 M/F SCOTT WAKINS BLDG 1602 NORTH CHARLESTON SC 29419-9022 843-218-4876 FOB: Destination	N65236

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
(b) (4)	1	U.S. ARMY TARDEC S. PONTI BLDG 200D, M/S 234 XR W4GH TACOM RD E CENTER 6501 E 11 MILE ROAD WARREN MI 48397-5000 FOB: Destination	

The following Delivery Schedule item for CLIN 0003 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
(b) (4)	1	RECEIVING OFFICER - N65236 PETE WARD, CODE 616PW SPAWARSYSCEN CHARLESTON 2921 AVENUE B NORTH BLDG 1639 M/F SCOTT WAKINS BLDG 1602 NORTH CHARLESTON SC 29419-9022 843-218-4876 FOB: Destination	N65236

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
(b) (4)	1	U.S. ARMY TARDEC S. PONTI BLDG 200D, M/S 234 XR W4GH TACOM RD E CENTER 6501 E 11 MILE ROAD WARREN MI 48397-5000 FOB: Destination	

The following Delivery Schedule item for CLIN 0005 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
(b) (4)	1	RECEIVING OFFICER - N65236 PETE WARD, CODE 616PW SPAWARSYSCEN CHARLESTON 2921 AVENUE B NORTH BLDG 1639 M/F SCOTT WAKINS BLDG 1602 NORTH CHARLESTON SC 29419-9022 843-218-4876 FOB: Destination	N65236

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
(b) (4)	1	U.S. ARMY TARDEC S. PONTI BLDG 200D, M/S 234 XR W4GH TACOM RD E CENTER 6501 E 11 MILE ROAD WARREN MI 48397-5000 FOB: Destination	UIC

The following Delivery Schedule item for CLIN 0010 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
(b) (4)	1	RECEIVING OFFICER - N65236 PETE WARD, CODE 616PW SPAWARSYSCEN CHARLESTON 2921 AVENUE B NORTH BLDG 1639 M/F SCOTT WAKINS BLDG 1602 NORTH CHARLESTON SC 29419-9022 843-218-4876 FOB: Destination	N65236

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
(b) (4)	1	U.S. ARMY TARDEC S. PONTI BLDG 200D, M/S 234 XR W4GH TACOM RD E CENTER 6501 E 11 MILE ROAD WARREN MI 48397-5000 FOB: Destination	UIC

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES
			J	1   4
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (if applicable)
01	22-Jul-2008	M8545008PC000253		
6. ISSUED BY	CODE	7. ADMINISTERED BY (Other than Item 6)		CODE
COMMANDING GENERAL MARINE CORPS SYSTEMS COMMAND ATTN: MR/PCARL V. BRADSHAW 2200 LESTER STREET QUANTICO VA 22134-5010	M67854	See Item 6		
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)			9A. AMENDMENT OF SOLICITATION NO.	
LDM, LLC SUZETTE WEBB 401 NORTH MICHIGAN AVENUE CHICAGO IL 60611-5505				
			9B. DATED (SEE ITEM 11)	
			X 10A. MOD. OF CONTRACT/ORDER NO. M67854-08-D-5010-0001	
			X 10B. DATED (SEE ITEM 13) 03-Jul-2008	
CODE 4VBX6		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)				
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).				
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
X D. OTHER (Specify type of modification and authority) By Mutual Agreement of Both Parties				
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: wychesea083566 The purpose of this Modification No. 01 to Delivery Order 001 is to modify the delivery date.				
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as hereinafter 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)	
			DAVID J. HANCE / CONTRACTING OFFICER TEL: (703) 432-5018 EMAIL: david.hance@usmc.mil	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA		16C. DATE SIGNED
(Signature of person authorized to sign)		BY <u>David J. Hance</u> (Signature of Contracting Officer)		24-Jul-2008

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION F- DELIVERIES OR PERFORMANCE

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

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
(b) (4)	1	RECEIVING OFFICER - N65236 PETE WARD, CODE 616PW SPAWARSSYSCEN CHARLESTON 2921 AVENUE B NORTH BLDG 1639 M/F SCOTT WAKINS BLDG 1602 NORTH CHARLESTON SC 29419-9022 843-218-4876 FOB: Destination	N65236

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
(b) (4)	1	RECEIVING OFFICER - N65236 PETE WARD, CODE 616PW SPAWARSSYSCEN CHARLESTON 2921 AVENUE B NORTH BLDG 1639 M/F SCOTT WAKINS BLDG 1602 NORTH CHARLESTON SC 29419-9022 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
(b) (4)	1	RECEIVING OFFICER - N65236 PETE WARD, CODE 616PW SPAWARSSYSCEN CHARLESTON 2921 AVENUE B NORTH BLDG 1639 M/F SCOTT WAKINS BLDG 1602 NORTH CHARLESTON SC 29419-9022 843-218-4876 FOB: Destination	N65236

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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(b) (4)	1	RECEIVING OFFICER - N65236 PETE WARD, CODE 616PW SPAWARSSYSCEN CHARLESTON 2921 AVENUE B NORTH BLDG 1639 M/F SCOTT WAKINS BLDG 1602 NORTH CHARLESTON SC 29419-9022 843-218-4876 FOB: Destination	N65236
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The following Delivery Schedule item for CLIN 0003 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
(b) (4)	1	RECEIVING OFFICER - N65236 PETE WARD, CODE 616PW SPAWARSSYSCEN CHARLESTON 2921 AVENUE B NORTH BLDG 1639 M/F SCOTT WAKINS BLDG 1602 NORTH CHARLESTON SC 29419-9022 843-218-4876 FOB: Destination	N65236

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
(b) (4)	1	RECEIVING OFFICER - N65236 PETE WARD, CODE 616PW SPAWARSSYSCEN CHARLESTON 2921 AVENUE B NORTH BLDG 1639 M/F SCOTT WAKINS BLDG 1602 NORTH CHARLESTON SC 29419-9022 843-218-4876 FOB: Destination	N65236

The following Delivery Schedule item for CLIN 0005 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
(b) (4)	1	RECEIVING OFFICER - N65236 PETE WARD, CODE 616PW SPAWARSSYSCEN CHARLESTON 2921 AVENUE B NORTH BLDG 1639 M/F SCOTT WAKINS BLDG 1602 NORTH CHARLESTON SC 29419-9022 843-218-4876 FOB: Destination	N65236

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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(b) (4)	1	RECEIVING OFFICER - N65236 PETE WARD. CODE 616PW SPAWARSYSCEN CHARLESTON 2921 AVENUE B NORTH BLDG 1639 M/F SCOTT WAKINS BLDG 1602 NORTH CHARLESTON SC 29419-9022 843-218-4876 FOB: Destination	N65236
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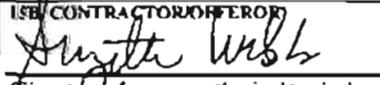
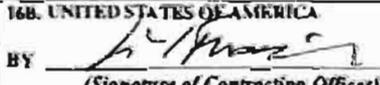
The following Delivery Schedule item for CLIN 0010 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
(b) (4)	1	RECEIVING OFFICER - N65236 PETE WARD. CODE 616PW SPAWARSYSCEN CHARLESTON 2921 AVENUE B NORTH BLDG 1639 M/F SCOTT WAKINS BLDG 1602 NORTH CHARLESTON SC 29419-9022 843-218-4876 FOB: Destination	N65236

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
(b) (4)	1	RECEIVING OFFICER - N65236 PETE WARD. CODE 616PW SPAWARSYSCEN CHARLESTON 2921 AVENUE B NORTH BLDG 1639 M/F SCOTT WAKINS BLDG 1602 NORTH CHARLESTON SC 29419-9022 843-218-4876 FOB: Destination	N65236

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		CONTRACT ID CODE	PAGE	OF PAGES
		J	1	11
2. AMENDMENT/MODIFICATION NO. P00002	3. EFFECTIVE DATE SEE BLOCK 16C	4. REQUISITION/PURCHASE REQ. NO. N/A	5. PROJECT NO. (If applicable)	
6. ISSUED BY COMMANDER MARINE CORPS SYSTEMS COMMAND ATTN: KAREN A. CORPORAL - 540-242-7363 2200 LESTER STREET QUANTICO, VA 22134-5010	CODE M67854	7. ADMINISTERED BY (if other than item 6) DCMA CHICAGO 1523 WEST CENTRAL ROAD BLDG. 203 ARLINGTON HEIGHTS IL 60005-2451	CODE	S1403A
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(X)	9A. AMENDMENT OF SOLICITATION NO.	
LOM, LLC ATTN: SUZETTE WEBB 401 NORTH MICHIGAN AVENUE CHICAGO IL 60611-5505				
CODE 4VBX6		FACILITY CODE	9B. DATED (SEE ITEM 17)	
		X	10A. MODIFICATION OF CONTRACT/ORDER NO. M67854-08-D-5010	
			10B. DATE/D (SEE ITEM 13) 03 JUL 08	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
( ) The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ( ) is extended, ( ) is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods.				
(a) By completing items 8 and 15, and returning ___ copies of the 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)				
N/A				
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14				
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
D. OTHER (Specify type of modification and authority)				
X Mutual Agreement of Both Parties: FAR 43.103 (a)				
E. IMPORTANT: Contractor ( ) is not, (X) is required to sign this document and return ___ copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)				
SEE SCHEDULE				
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)		
SUZETTE WEBB CHIEF EXECUTIVE OFFICER (CEO)		LYNN Y. FRAZIER LEAD CONTRACTING OFFICER, JMVP		
15B. CONTRACTOR/OFFICER	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED	
	7/14/09	BY 	14 Jul 09	
(Signature of person authorized to sign)		(Signature of Contracting Officer)		

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

**SUMMARY OF CHANGES**

SECTION A - SOLICITATION/CONTRACT FORM

The purpose of this modification is to make the following changes:

1. Reduce Unit Price by \$ (b) (4) kits under CLINs 0001 through 0013.
2. For purpose of Defense Finance and Accounting Service (DFAS), restructure Base CLINs 0001 through 0013 to read as INFO ONLY due to reduction in pricing of 1,490 kits (see 1).
3. Establish SubCLINs 0001AA through SubCLINs 0013AB to accommodate price reductions.
3. Add CLIN 0014 under Section B to incorporate Non-Recurring Engineering.

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

Revise Section B as follows:

FROM:

<u>ITEM NO.</u>	<u>SUPPLIES/SERVICES</u>	<u>QTY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0001	Lighting Kits for GDLS Vehicles FFP General Dynamics Land Systems (GDLS) Canada Vehicles – RG 31 360 Degree Lighting Kits for CAT I Mine Resistant Ambush Protected (MRAP I) Vehicles FOB: Destination	350	Kit	\$ (b) (4)	
0002	Lighting Kits for IMG Vehicles FFP International Military & Government (IMG) Vehicles – MaxxPro, MaxxPro+ 360 Degree Lighting Kits for CAT I Mine Resistant Ambush Protected (MRAP I) Vehicles FOB: Destination	3,000	Kit	\$ (b) (4)	
0003	Lighting Kits for BAE-TVS Vehicles FFP BAE-TVS Vehicle - Caimans 360 Degree Lighting Kits for CAT I Mine Resistant Ambush Protected (MRAP I) Vehicles FOB: Destination	950	Kit	\$ (b) (4)	

<u>ITEM NO.</u>	<u>SUPPLIES/SERVICES</u>	<u>QTY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0004	Lighting Kits for FPI Vehicle – CAT I FFP Force Protection Industries, Inc. (FPI) – Vehicles - CAT I 360 Degree Lighting Kits for CAT I Mine Resistant Ambush Protected (MRAP I) Vehicles FOB: Destination	1,500	Kit	\$	(b) (4)
0005	Lighting Kits for FPI Vehicle – CAT II FFP Force Protection Industries, Inc. (FPI) - Vehicles – CAT II 360 Degree Lighting Kits for CAT II - Mine Resistant Ambush Protected (MRAP I) Vehicles FOB: Destination	1,500	Kit	\$	(b) (4)
0006	Lighting Kits for FPI Vehicle – CAT III FFP Force Protection Industries, Inc. (FPI) – Vehicles – CAT III 360 Degree Lighting Kits for CAT III - Mine Resistant Ambush Protected (MRAP I) Vehicles FOB: Destination	1,500	Kit	\$	(b) (4)
0007	Lighting Kits for FPI for Navy Cougars – CAT I FFP Force Protection Industries, Inc. (FPI) – Navy Cougars – CAT I 360 Degree Lighting Kits for Navy Cougars CAT I - Mine Resistant Ambush Protected (MRAP I) Vehicles FOB: Destination	1,500	Kit	\$	(b) (4)
0008	Lighting Kits for FPI for Navy Cougars – CAT II FFP Force Protection Industries, Inc. (FPI) – Navy Cougars – CAT II 360 Degree Lighting Kits for Navy Cougars CAT II - Mine Resistant Ambush Protected (MRAP I) Vehicles FOB: Destination	1,500	Kit	\$	(b) (4)
0009	Lighting Kits for BAE Systems RG33 CAT I FFP BAE Systems Inc. Vehicles – RG33 CAT I 360 Degree Lighting Kits for CAT I Mine Resistant Ambush Protected (MRAP I) Vehicles FOB: Destination	900	Kit	\$	(b) (4)

<u>ITEM NO.</u>	<u>SUPPLIES/SERVICES</u>	<u>QTY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0010	Lighting Kits for BAE Systems RG33 CAT II FFP BAE Systems Inc. Vehicles – RG33 CAT II 360 Degree Lighting Kits for CAT II Mine Resistant Ambush Protected (MRAP I) Vehicles FOB: Destination	900	Kit	\$	(b) (4)
0011	Lighting Kits for BAE Systems HAGA CAT II FFP BAE Systems Inc. Vehicles – Heavy Armored Ground Ambulance (HAGA) CAT II 360 Degree Lighting Kits for HAGA CAT II Mine Resistant Ambush Protected (MRAP I) Vehicles FOB: Destination	900	Kit	\$	(b) (4)
0012	Lighting Kits for BAE Systems USSOCOM CAT I FFP BAE Systems Inc. Vehicles - USSOCOM CAT I Vehicle 360 Degree Lighting Kits for CAT I Mine Resistant Ambush Protected (MRAP I) Vehicles FOB: Destination	900	Kit	\$	(b) (4)
0013	Lighting Kits for 13 Vehicles FFP Ideal Innovations, Inc. (13) Vehicles – Bull 360 Degree Lighting Kits for CAT I Mine Resistant Ambush Protected (MRAP II) Vehicles FOB: Destination	500	Kit	\$	(b) (4)

TO:

<u>ITEM NO.</u>	<u>SUPPLIES/SERVICES</u>	<u>QTY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0014	INFO ONLY Lighting Kits for GDLS Vehicles FFP General Dynamics Land Systems (GDLS) Canada Vehicles – RG 31 360 Degree Lighting Kits for CAT I Mine Resistant Ambush Protected (MRAP I) Vehicles FOB: Destination	1,500	Kit		

<u>ITEM NO.</u>	<u>SUPPLIES/SERVICES</u>	<u>QTY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0001AA	Lighting Kits for GDLS Vehicles FFP General Dynamics Land Systems (GDLS) Canada Vehicles – RG 31 360 Degree Lighting Kits for CAT I Mine Resistant Ambush Protected (MRAP I) Vehicles FOB: Destination	350	Kit	\$	(b) (4)
0001AB	Lighting Kits for GDLS Vehicles FFP General Dynamics Land Systems (GDLS) Canada Vehicles – RG 31 360 Degree Lighting Kits for CAT I Mine Resistant Ambush Protected (MRAP I) Vehicles FOB: Destination	115	Kit	\$	(b) (4)
0002	Lighting Kits for IMG Vehicles FFP International Military & Government (IMG) Vehicles – MaxxPro, MaxxPro+ 360 Degree Lighting Kits for CAT I Mine Resistant Ambush Protected (MRAP I) Vehicles FOB: Destination	3,000	Kit		
0002AA	Lighting Kits for IMG Vehicles FFP International Military & Government (IMG) Vehicles – MaxxPro, MaxxPro+ 360 Degree Lighting Kits for CAT I Mine Resistant Ambush Protected (MRAP I) Vehicles FOB: Destination	2,885	Kit	\$	(b) (4)
0002AB	Lighting Kits for IMG Vehicles FFP International Military & Government (IMG) Vehicles – MaxxPro, MaxxPro+ 360 Degree Lighting Kits for CAT I Mine Resistant Ambush Protected (MRAP I) Vehicles FOB: Destination	115	Kit	\$	(b) (4)
0003	Lighting Kits for BAE-TVS Vehicles FFP BAE-TVS Vehicle - Caimans 360 Degree Lighting Kits for CAT I Mine Resistant Ambush Protected (MRAP I) Vehicles FOB: Destination	950	Kit		
0003AA	Lighting Kits for BAE-TVS Vehicles FFP BAE-TVS Vehicle - Caimans 360 Degree Lighting Kits for CAT I Mine Resistant Ambush Protected (MRAP I) Vehicles FOB: Destination	835	Kit	\$	(b) (4)

<u>ITEM NO.</u>	<u>SUPPLIES/SERVICES</u>	<u>QTY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0003AB	Lighting Kits for BAE-TVS Vehicles FFP BAE-TVS Vehicle - Caimans 360 Degree Lighting Kits for CAT I Mine Resistant Ambush Protected (MRAP I) Vehicles FOB: Destination	115	Kit	\$	(b) (4)
0004	Lighting Kits for FPI Vehicle - CAT I FFP Force Protection Industries, Inc. (FPI) - Vehicles - CAT I 360 Degree Lighting Kits for CAT I Mine Resistant Ambush Protected (MRAP I) Vehicles FOB: Destination	1,500	Kit		
0004AA	Lighting Kits for FPI Vehicle - CAT I FFP Force Protection Industries, Inc. (FPI) - Vehicles - CAT I 360 Degree Lighting Kits for CAT I Mine Resistant Ambush Protected (MRAP I) Vehicles FOB: Destination	1,385	Kit	\$	(b) (4)
0004AB	Lighting Kits for FPI Vehicle - CAT I FFP Force Protection Industries, Inc. (FPI) - Vehicles - CAT I 360 Degree Lighting Kits for CAT I Mine Resistant Ambush Protected (MRAP I) Vehicles FOB: Destination	115	Kit	\$	(b) (4)
0005	Lighting Kits for FPI Vehicle - CAT II FFP Force Protection Industries, Inc. (FPI) - Vehicles - CAT II 360 Degree Lighting Kits for CAT II - Mine Resistant Ambush Protected (MRAP I) Vehicles FOB: Destination	1,500	Kit		
0005AA	Lighting Kits for FPI Vehicle - CAT II FFP Force Protection Industries, Inc. (FPI) - Vehicles - CAT II 360 Degree Lighting Kits for CAT II - Mine Resistant Ambush Protected (MRAP I) Vehicles FOB: Destination	1,385	Kit	\$	(b) (4)

<u>ITEM NO.</u>	<u>SUPPLIES/SERVICES</u>	<u>QTY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0005AB	Lighting Kits for FPI Vehicle – CAT II FFP Force Protection Industries, Inc. (FPI) – Vehicles – CAT II 360 Degree Lighting Kits for CAT II - Mine Resistant Ambush Protected (MRAP I) Vehicles FOB: Destination	115	Kit	\$	(b) (4)
0006	Lighting Kits for FPI Vehicle – CAT III FFP Force Protection Industries, Inc. (FPI) – Vehicles – CAT III 360 Degree Lighting Kits for CAT III - Mine Resistant Ambush Protected (MRAP I) Vehicles FOB: Destination	1.500	Kit		
0006AA	Lighting Kits for FPI Vehicle – CAT III FFP Force Protection Industries, Inc. (FPI) – Vehicles – CAT III 360 Degree Lighting Kits for CAT III - Mine Resistant Ambush Protected (MRAP I) Vehicles FOB: Destination	1.385	Kit	\$	(b) (4)
0006AB	Lighting Kits for FPI Vehicle – CAT III FFP Force Protection Industries, Inc. (FPI) – Vehicles – CAT III 360 Degree Lighting Kits for CAT III - Mine Resistant Ambush Protected (MRAP I) Vehicles FOB: Destination	115	Kit	\$	(b) (4)
0007	Lighting Kits for FPI for Navy Cougars – CAT I FFP Force Protection Industries, Inc. (FPI) – Navy Cougars – CAT I 360 Degree Lighting Kits for Navy Cougars CAT I - Mine Resistant Ambush Protected (MRAP I) Vehicles FOB: Destination	1.500	Kit		
0007AA	Lighting Kits for FPI for Navy Cougars – CAT I FFP Force Protection Industries, Inc. (FPI) – Navy Cougars – CAT I 360 Degree Lighting Kits for Navy Cougars CAT I - Mine Resistant Ambush Protected (MRAP I) Vehicles FOB: Destination	1.385	Kit	\$	(b) (4)

<u>ITEM NO.</u>	<u>SUPPLIES/SERVICES</u>	<u>QTY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0007AB	Lighting Kits for FPI for Navy Cougars - CAT I FFP Force Protection Industries, Inc. (FPI) - Navy Cougars - CAT I 360 Degree Lighting Kits for Navy Cougars CAT I - Mine Resistant Ambush Protected (MRAP I) Vehicles FOB: Destination	115	Kit	\$	(b) (4)
0008	Lighting Kits for FPI for Navy Cougars - CAT II FFP Force Protection Industries, Inc. (FPI) - Navy Cougars - CAT II 360 Degree Lighting Kits for Navy Cougars CAT II - Mine Resistant Ambush Protected (MRAP I) Vehicles FOB: Destination	1,500	Kit		
0008AA	Lighting Kits for FPI for Navy Cougars - CAT II FFP Force Protection Industries, Inc. (FPI) - Navy Cougars - CAT II 360 Degree Lighting Kits for Navy Cougars CAT II - Mine Resistant Ambush Protected (MRAP I) Vehicles FOB: Destination	1,385	Kit	\$	(b) (4)
0008AB	Lighting Kits for FPI for Navy Cougars - CAT II FFP Force Protection Industries, Inc. (FPI) - Navy Cougars - CAT II 360 Degree Lighting Kits for Navy Cougars CAT II - Mine Resistant Ambush Protected (MRAP I) Vehicles FOB: Destination	115	Kit	\$	(b) (4)
0009	Lighting Kits for BAE Systems RG33 CAT I FFP BAE Systems Inc. Vehicles - RG33 CAT I 360 Degree Lighting Kits for CAT I Mine Resistant Ambush Protected (MRAP I) Vehicles FOB: Destination	900	Kit		
0009AA	Lighting Kits for BAE Systems RG33 CAT I FFP BAE Systems Inc. Vehicles - RG33 CAT I 360 Degree Lighting Kits for CAT I Mine Resistant Ambush Protected (MRAP I) Vehicles FOB: Destination	786	Kit	\$	(b) (4)

<u>ITEM NO.</u>	<u>SUPPLIES/SERVICES</u>	<u>QTY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0009AB	Lighting Kits for BAE Systems RG33 CAT I FFP BAE Systems Inc. Vehicles – RG33 CAT I 360 Degree Lighting Kits for CAT I Mine Resistant Ambush Protected (MRAP I) Vehicles FOB: Destination	114	Kit	\$	(b) (4)
0010	Lighting Kits for BAE Systems RG33 CAT II FFP BAE Systems Inc. Vehicles – RG33 CAT II 360 Degree Lighting Kits for CAT II Mine Resistant Ambush Protected (MRAP I) Vehicles FOB: Destination	900	Kit		
0010AA	Lighting Kits for BAE Systems RG33 CAT II FFP BAE Systems Inc. Vehicles – RG33 CAT II 360 Degree Lighting Kits for CAT II Mine Resistant Ambush Protected (MRAP I) Vehicles FOB: Destination	786	Kit	\$	(b) (4)
0010AB	Lighting Kits for BAE Systems RG33 CAT II FFP BAE Systems Inc. Vehicles – RG33 CAT II 360 Degree Lighting Kits for CAT II Mine Resistant Ambush Protected (MRAP I) Vehicles FOB: Destination	114	Kit	\$	(b) (4)
0011	Lighting Kits for BAE Systems HAGA CAT II FFP BAE Systems Inc. Vehicles – Heavy Armored Ground Ambulance (HAGA) CAT II 360 Degree Lighting Kits for HAGA CAT II Mine Resistant Ambush Protected (MRAP I) Vehicles FOB: Destination	900	Kit		
0011AA	Lighting Kits for BAE Systems HAGA CAT II FFP BAE Systems Inc. Vehicles – Heavy Armored Ground Ambulance (HAGA) CAT II 360 Degree Lighting Kits for HAGA CAT II Mine Resistant Ambush Protected (MRAP I) Vehicles FOB: Destination	786	Kit		(b) (4)

<u>ITEM NO.</u>	<u>SUPPLIES/SERVICES</u>	<u>QTY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0011B	Lighting Kits for BAE Systems HAGA CAT II FFP BAE Systems Inc. Vehicles – Heavy Armored Ground Ambulance (HAGA) CAT II 360 Degree Lighting Kits for HAGA CAT II Mine Resistant Ambush Protected (MRAP I) Vehicles FOB: Destination	114	Kit	\$	(b) (4)
0012	Lighting Kits for BAE Systems USSOCOM CAT I FFP BAE Systems Inc. Vehicles - USSOCOM CAT I Vehicle 360 Degree Lighting Kits for CAT I Mine Resistant Ambush Protected (MRAP I) Vehicles FOB: Destination	900	Kit		
0012AA	Lighting Kits for BAE Systems USSOCOM CAT I FFP BAE Systems Inc. Vehicles - USSOCOM CAT I Vehicle 360 Degree Lighting Kits for CAT I Mine Resistant Ambush Protected (MRAP I) Vehicles FOB: Destination	786	Kit	\$	(b) (4)
0012AB	Lighting Kits for BAE Systems USSOCOM CAT I FFP BAE Systems Inc. Vehicles - USSOCOM CAT I Vehicle 360 Degree Lighting Kits for CAT I Mine Resistant Ambush Protected (MRAP I) Vehicles FOB: Destination	114	Kit	\$	(b) (4)
0013	Lighting Kits for 13 Vehicles FFP Ideal Innovations, Inc. (13) Vehicles – Bull 360 Degree Lighting Kits for CAT I Mine Resistant Ambush Protected (MRAP II) Vehicles FOB: Destination	500	Kit		
0013AA	Lighting Kits for 13 Vehicles FFP Ideal Innovations, Inc. (13) Vehicles – Bull 360 Degree Lighting Kits for CAT I Mine Resistant Ambush Protected (MRAP II) Vehicles FOB: Destination	386	Kit	\$	(b) (4)

<u>ITEM NO.</u>	<u>SUPPLIES/SERVICES</u>	<u>QTY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0013AB	Lighting Kits for 13 Vehicles FFP Ideal Innovations, Inc. (13) Vehicles - Bull 360 Degree Lighting Kits for CAT I Mine Resistant Ambush Protected (MRAP II) Vehicles FOB: Destination	114	Kit	\$	(b) (4)
<b>ADD:</b>					
0014	Non-Recurring Engineering FFP FOB: Destination	1	Ea	\$	(b) (4)

The contract value is decreased by \$7.10 from \$149,730,000.00 to \$149,729,992.90

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

END OF MODIFICATION