

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT	I. CONTRACT ID CODE J	PAGE OF PAGES 1 5
---	---------------------------------	-------------------------------

2. AMENDMENT/MODIFICATION NO. 002	3. EFFECTIVE DATE 08 Sep-2008	4. REQUISITION/PURCHASE REQ. NO. M9545008RC001890003	5. PROJECT NO. (If applicable)
---	---	--	--------------------------------

6. ISSUED BY CODE M67854 COMMANDING GENERAL MARINE CORPS SYSTEMS COMMAND ATTN: MRAP/CARL V. BRADSHAW 2200 LESTER STREET QUANTICO VA 22134-5010	7. ADMINISTERED BY (If other than item 6) CODE See Item 6
--	--

8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) IDIS TEK LLC JOHN OWENS 912 PITTSBURGH ROAD BUTLER PA 16022-8913	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
	<input checked="" type="checkbox"/> 10A. MOD. OF CONTRACT/ORDER NO. M67854-08-D-5046-0001
	<input checked="" type="checkbox"/> 10B. DATED (SEE ITEM 13) 25-Jun-2008

CODE **1SC69** FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer is extended. is not extended.

Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:
 (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule

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

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) **THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.**

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).

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

D. OTHER (Specify type of modification and authority)
By Mutual Agreement of Both Parties

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
 Modification Control Number: **wychesea083701**
 The purpose of this Modification No 002 to Delivery Order 001 is to increase the quantity of CLIN 0015AA from 0 kits to 558 kits. The contract price is increased from **(b) (4)**
 All other contract terms 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) (b) (6) VP Contracts	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) David Hance Contracting Officer
15C. DATE SIGNED 7-Oct-08	16B. UNITED STATES OF AMERICA BY David Hance (Signature of Contracting Officer)
15D. (Signature of person authorized to sign)	16C. DATE SIGNED 10/08/08

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION B - SUPPLIES OR SERVICES AND PRICES

Global Changes

CLIN 0002

The MILSTRIP has changed from M9545008RC001890001 to F3QCDA7305G004.
The CIN has changed from 000000000000 to F3QCDA7305G004.

CLIN 0004

The MILSTRIP has changed from M9545008RC001890001 to F3QCDA7305G004.
The CIN has changed from 000000000000 to F3QCDA7305G004.

CLIN 0005

The MILSTRIP has changed from M9545008RC001890001 to F3QCDA7305G004.
ACRN has changed from AB to AA.
The CIN has changed from 000000000000 to F3QCDA7305G004.

SECTION F - DELIVERIES OR PERFORMANCE

The following have been modified:

DELIVERY SCHEDULE

Delivery Date	CLIN 002	CLIN 004	CLIN 005	TOTAL KITS
(b) (4)	24	0	0	24
	25	25	0	50
	25	12	0	37
	50	0	0	50
	25	0	16	41
	25	0	20	45
	0	19	0	19
	25	25	0	50
	0	0	10	10
	0	0	20	20
	0	0	0	0
	15	0	0	15
	15	0	0	15
	22	0	0	22
	75	0	0	75
	85	0	0	85
TOTAL	411	81	66	492

SECTION G – CONTRACT ADMINISTRATION DATA

ACCOUNTING AND APPROPRIATION DATA

The Accounting and Appropriation Data is hereby changed **FROM:**

AA: 5783080 F03000 178 47E8 82223L 010900 00000 000000 503

(b) (4)

AB: F03000 178 47E8 82223L 010900 00000 000000 503

(b) (4)

TO:

AA: 5783080 178 47E8 82223L 010900 00000 000000 503000 F03000 ZA 022473 360055 28494

(b) (4)

(End of Summary of Changes)

MEMORANDUM TO FILE

CONTRACT NO.: M67854-08-D-5046/0001
AWARD DATE: 22 July 2008
DESCRIPTION: Mine Resistant and Ambush Protected System (MRAPS)
CONTRACTOR: Ibis Tek LLC
PROPOSED MODIFICATION NO.: 001
PROPOSED MODIFICATION AMOUNT: \$0
REFERENCE: BCM #

A. Introduction

This contract provides for 360 Degree Lighting Kits for the Mine Resistant Ambush Protected (MRAP) vehicles for the Marine Corps and other Joint Forces. The 360 Degree Lighting Kits for the MRAP vehicles increase the survivability and mobility of Marines and Soldiers operating in a hazardous fire area against known threats such as small arms fire, rocket propelled grenades, and improvised explosive devices.

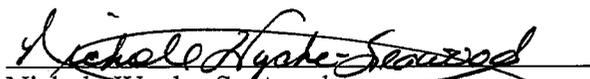
B. Nature of Modification.

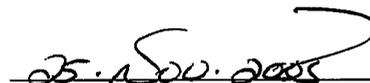
The purpose of this modification is to change the delivery schedule and correct the lines of accounting. All other contract terms and conditions remain in full force and effect.

C. Recommendation

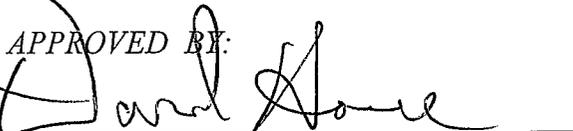
Based on the information contained herein, this action is recommended for award and the associated cost/prices have been determined to be fair and reasonable based on the analysis of the available financial data combined with the technical program findings/direction and the business environment that we find ourselves in today.

PREPARED BY:

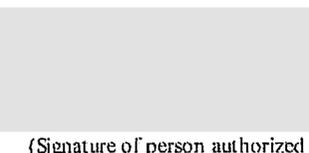
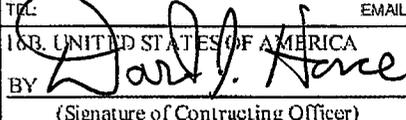

Nichole Wyche-Seawood
Contract Specialist


Date

APPROVED BY:


David J. Hance
Contracting Officer


Date

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE OF PAGES
				J	1 2
2. AMENDMENT/MODIFICATION NO. 02	3. EFFECTIVE DATE 22-Jul-2008	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO. (If applicable)	
6. ISSUED BY CODE	M67854	7. ADMINISTERED BY (If other than item 6) See Item 6		CODE	
COMMANDING GENERAL MARINE CORPS SYSTEMS COMMAND ATTN: MRAP/CARL V. BRADSHAW 2200 LESTER STREET QUANTICO VA 22134-5010					
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) IBIS TEK LLC JOHN OWENS 912 PITTSBURGH ROAD BUTLER PA 16022-8913				9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
				X 10A. MOD. OF CONTRACT/ORDER NO. M67854-08-D-5046-0001	
				X 10B. DATED (SEE ITEM 13) 25-Jun-2008	
CODE 1SC69		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 the 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: wchesea083550 The purpose of this Modification No 01 to Delivery Order 0001 is to modify the delivery schedule and correct the Lines of Accounting.					
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)  VP Contracts			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) David J. Hance Contracting Officer		
15C. DATE SIGNED July 22, 2008			16B. UNITED STATES OF AMERICA BY 		16C. DATE SIGNED 7/24/08
(Signature of person authorized to sign)			(Signature of Contracting Officer)		

EXCEPTION TO SF 30
APPROVED BY OIRM 11-84

30-105-04

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

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased from (b) (4)

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 002

The MILSTRIP is changed from M9545008RC001890001 to F3QCDA7305G004.
The CIN is changed from 000000000000 to F3QCDA7305G004.

CLIN 004

The MILSTRIP is changed from M9545008RC001890001 to F3QCDA7305G004.
The CIN is changed from 000000000000 to F3QCDA7305G004.

CLIN 005

The MILSTRIP is changed from M9545008RC001890001 to F3QCDA7305G004.
ACRN is changed from AB to AA
The CIN is changed from 000000000000 to F3QCDA7305G004.

CLIN 0015 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0015	Air Force Consumables Kits FFP FOB: Destination	(b) (4)	Kit	(b) (4)	(b) (4)

MAX NET AMT (b) (4)

SUBCLIN 0015AA is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0015AA	FPI CAT I and II / IMG MAXXPRO CAT I Kit FFP FOB: Destination MILSTRIP: F3QCDA7305G004 PURCHASE REQUEST NUMBER: M95450-08-RC-00189-0003	(b) (4)	Kit	(b) (4)	(b) (4)

MAX
NET AMT

(b) (4)

ACRN AA
CIN: F3QCDA7305G004

SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for CLIN 0015:

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

The following Acceptance/Inspection Schedule was added for SUBCLIN 0015AA:

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

SECTION F - DELIVERIES OR PERFORMANCE

The following Delivery Schedule item has been added to SUBCLIN 0015AA:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
(b) (4)	558	TMO MCLC M99933 BEN CONLEY BLDG 1241, DR13, MRAP LIGHT KIT ASSEMBLY ALBANY GA 31704-1128 229-639-7566 FOB: Destination	M99933

The following have been modified as follows:
DELIVERY SCHEDULE

Delivery Date	CLIN 002	CLIN 004	CLIN 005	CLIN 0015AA
(b) (4)	24	0	0	0
	25	25	0	0
	25	12	0	0
	50	0	0	0
	25	0	16	0
	25	0	20	78
	0	19	0	52
	25	25	0	83
	0	0	10	43
	0	0	20	53
	0	0	0	33
	15	0	0	19
	15	0	0	15
	22	0	0	22
	75	0	0	75
	85	0	0	85
TOTAL	411	81	66	558

SECTION G - CONTRACT ADMINISTRATION DATA

The Accounting and Appropriation Data is hereby changed as follows:

FROM:

AA: 5783080 F03000 178 47E8 82223L 010900 00000 000000 503

(b) (4)

AB: F03000 178 47E8 2223L 010900 00000 000000 503

(b) (4)

TO:

AA: 5783080 178 47E8 82223L 010900 00000 000000 503000 F03000 ZA 022473 360055 284940

(b) (4)

AB: F03000 178 47E8 2223L 010900 00000 000000 503

(b) (4)

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased from (b) (4)

SUBCLIN 0015AA:

Funding on SUBCLIN 0015AA is initiated as follows:

ACRN: AA

CIN: F3QCDA7305G004

Acctng Data: 5783080 178 47E8 82223L 010900 00000 000000 503000 F03000 ZA 022473 360055 284940

(b) (4)

(End of Summary of Changes)

MEMORANDUM TO FILE

CONTRACT NO.: M67854-08-D-5046/0001
AWARD DATE: 07 July 2008
DESCRIPTION: Mine Resistant and Ambush Protected System (MRAPS)
CONTRACTOR: Ibis Tek LLC
PROPOSED MODIFICATION NO.:
PROPOSED MODIFICATION AMOUNT: (b) (4)
REFERENCE: BCM #

A. Introduction

This contract provides for 360 Degree Lighting Kits for the Mine Resistant Ambush Protected (MRAP) vehicles for the Marine Corps and other Joint Forces. The 360 Degree Lighting Kits for the MRAP vehicles increase the survivability and mobility of Marines and Soldiers operating in a hazardous fire area against known threats such as small arms fire, rocket propelled grenades, and improvised explosive devices.

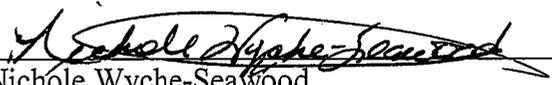
B. Nature of Modification.

The purpose of this delivery order is to order lighting kits under CLIN's 0002, 0004 and 0005 for the Air Force. All other contract terms and conditions remain in full force and effect.

C. Recommendation

Based on the information contained herein, this action is recommended for award and the associated cost/prices have been determined to be fair and reasonable based on the analysis of the available financial data combined with the technical program findings/direction and the business environment that we find ourselves in today.

PREPARED BY:


Nichole Wyche-SeaWood
Contract Specialist


Date

APPROVED BY:


David J. Hance
Contracting Officer


Date

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. M67854-08-D-5046	2. DELIVERY ORDER/ CALL NO. 0001	3. DATE OF ORDER/CALL (YYYYMMDD) 2008 Jun 25 5579 07	4. REQ./ PURCH. REQUEST NO. See Schedule	5. PRIORITY
---	-------------------------------------	--	---	-------------

6. ISSUED BY COMMANDING 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 6) SEE ITEM 6	CODE	8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other)
---	-------------	---	------	---

9. CONTRACTOR IBIS TEK LLC NAME JOHN OWENS AND 912 PITTSBURGH ROAD ADDRESS BUTLER PA 16022-8913	CODE 1SC69	FACILITY	10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE	11. MARK IF BUSINESS IS <input checked="" type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED
			12. DISCOUNT TERMS Net 30 Days	13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Item 15

14. SHIP TO TMO MCLC M99933 BEN CONLEY BLDG 1241, DR13. MRAP LIGHT KIT ASSEMBLY ALBANY GA 31704-1128	CODE M99933	15. PAYMENT WILL BE MADE BY DFAS-COLUMBUS CENTER DFAS-CO/NORTH ENTITLEMENT OPERATIONS PO BOX 182266 COLUMBUS OH 43218-2266	CODE HQ0337	MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.
---	-------------	--	-------------	---

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

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.

Ibis Tek, LLC (b) (6) (b) (6) VP Contracts 7/2/08
 NAME OF CONTRACTOR SIGNATURE TYPED NAME AND TITLE DATE SIGNED (YYYYMMDD)

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
SEE SCHEDULE					

* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.	24. UNITED STATES OF AMERICA TEL: 351-244-3047 EMAIL: david.hance@usmc.mil BY: David J. Hance	25. TOTAL (b) (4)	26. DIFFERENCES
--	--	-------------------	-----------------

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

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

e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE	28. SHIP NO.	29. DO VOUCHER NO.	30. INITIALS
f. TELEPHONE NUMBER	g. E-MAIL ADDRESS	32. PAID BY <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	33. AMOUNT VERIFIED CORRECT FOR

36. I certify this account is correct and proper for payment.

a. DATE (YYYYMMDD)	b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	34. CHECK NUMBER
			35. BILL OF LADING NO.

37. RECEIVED AT	38. RECEIVED BY	39. DATE RECEIVED (YYYYMMDD)	40. TOTAL CONTAINERS	41. S/R ACCOUNT NO.	42. S/R VOUCHER NO.
-----------------	-----------------	------------------------------	----------------------	---------------------	---------------------

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. M67854-08-D-5046	2. DELIVERY ORDER/ CALL NO. 0001	3. DATE OF ORDER/CALL (YYYYMMDD) 2008 Jun 25	4. REQ./PURCH. REQUEST NO. See Schedule	5. PRIORITY
--	-------------------------------------	--	--	-------------

6. ISSUED BY COMMANDING 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 6) SEE ITEM 6	CODE	8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other)
---	-------------	---	------	---

9. CONTRACTOR IBIS TEK LLC NAME JOHN OWENS AND 912 PITTSBURGH ROAD ADDRESS BUTLER PA 16022-8913	CODE 1SC69	FACILITY	10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE	11. MARK IF BUSINESS IS <input checked="" type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED
			12. DISCOUNT TERMS Net 30 Days	13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Item 15

14. SHIP TO TMO MCLC M99933 BEN CONLEY BLDG 1241, DR13, MRAP LIGHT KIT ASSEMBLY ALBANY GA 31704-1128	CODE M99933	15. PAYMENT WILL BE MADE BY DFAS-COLUMBUS CENTER DFAS-CO/NORTH ENTITLEMENT OPERATIONS PO BOX 182266 COLUMBUS OH 43218-2266	CODE HQ0337	MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.
---	-------------	--	-------------	--

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

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

NAME OF CONTRACTOR	SIGNATURE	TYPED NAME AND TITLE	DATE SIGNED (YYYYMMDD)
<input 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
SEE SCHEDULE					

* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.	24. UNITED STATES OF AMERICA TEL: (703) 432-5018 EMAIL: david.hance@usmc.mil BY: DAVID J. HANCE	25. TOTAL 26. DIFFERENCES	(b) (4)
--	--	------------------------------	----------------

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

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

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

f. TELEPHONE NUMBER	g. E-MAIL ADDRESS	<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	32. PAID BY	33. AMOUNT VERIFIED CORRECT FOR
---------------------	-------------------	--	-------------	---------------------------------

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			

37. RECEIVED AT	38. RECEIVED BY	39. DATE RECEIVED (YYYYMMDD)	40. TOTAL CONTAINERS	41. S/R ACCOUNT NO.	42. S/R VOUCHER NO.
-----------------	-----------------	---------------------------------	----------------------	---------------------	---------------------

Section B - Supplies or Services and Prices

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. FOB: Destination MILSTRIP: M9545008RC001890001 PURCHASE REQUEST NUMBER: M9545008RC00189	411	Kit	(b) (4)	(b) (4)
				NET AMT	(b) (4)
ACRN AA CIN: 00000000000000000000000000000000					

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	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 MILSTRIP: M9545008RC00189 PURCHASE REQUEST NUMBER: M9545008RC00189	81	Kit	(b) (4)	(b) (4)
				NET AMT	(b) (4)
ACRN AA CIN: 00000000000000000000000000000000					

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005		66	Kit	(b) (4)	(b) (4)

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
MILSTRIP: M9545008RC001890002
PURCHASE REQUEST NUMBER: M9545008RC001890002

NET AMT

(b) (4)

ACRN AB
CIN: 00000000000000000000000000000000

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
0002	Destination	Government	Destination	Government
0004	Destination	Government	Destination	Government
0005	Destination	Government	Destination	Government

Section F - Deliveries or Performance

DELIVERY SCHEDULE

Delivery Date	CLIN 002	CLIN 004	CLIN 005	TOTAL KITS
(b) (4)	24	0	0	24
	25	25	0	50
	25	25	0	50
	50	0	0	50
	25	0	16	25
	25	25	20	50
	0	6	0	6
	25	0	0	25
	0	0	10	0
	0	0	20	0
	15	0	0	15
	15	0	0	15
	22	0	0	22
	75	0	0	75
	85	0	0	85
TOTAL	411	81	66	492

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0002	(b) (4)	N/A	TMO MCLC M99933 BEN CONLEY BLDG 1241, DR13, MRAP LIGHT KIT ASSEMBLY ALBANY GA 31704-1128 229-639-7566 FOB: Destination	M99933
0004		N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M99933
0005		N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M99933

Section G - Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: 5783080 F03000 178 47E8 82223T 010900 00000 000000 503

(b) (4)

AB: F03000 178 47E8 82223T 010900 00000 000000 503

(b) (4)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE: J	PAGE OF PAGES 1 5	
2. AMENDMENT/MODIFICATION NO. 002	3. EFFECTIVE DATE 08-Sep-2008	4. REQUISITION PURCHASE REQ. NO. M9545008RC002910001		5. PROJECT NO. (If applicable)	
6. ISSUED BY CODE: M67854 COMMANDING GENERAL MARINE CORPS SYSTEMS COMMAND ATTN: MRAP/CARL V. BRADSHAW 2200 LESTER STREET QUANTICO VA 22134-5010	7. ADMINISTERED BY (If other than item 6) CODE: See Item 6				
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) IBIS TEK LLC JOHN OWENS 912 PITTSBURGH ROAD BUTLER PA 16022-8913			9A. AMENDMENT OF SOLICITATION NO.		
			9B. DATED (SEE ITEM 11)		
			X	10A. MOD. OF CONTRACT/ORDER NO. M67854-08-D-5046-0002	
			X	10B. DATED (SEE ITEM 13) 26-Jun-2008	
CODE 1SC69	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) See Schedule					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).					
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: wchesea083704 The purpose of Modification No. 002 to Delivery Order 002 is to increase the quantity if CLIN 0016AA from 0 to 361, and to increase the quantity of CLIN 0016AB from 0 to 50. The contract price is increased from (b) (4) All other contract terms 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) (b) (6) VP Contracts		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) David J. Horne Contracting Officer			
(b) (6) (Signature of person authorized to sign)		15C. DATE SIGNED 7-Oct-08	16B. UNITED STATES OF AMERICA BY David J. Horne (Signature of Contracting Officer)		
				16C. DATE SIGNED 10/08/08	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by

(b) (4)

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 0007

The MILSTRIP is changed from M9545008RC00291 to N6258308RCMQ700

The CIN is changed from M9545008RC002910001 to N6258308RCMQ700.

CLIN 0008

The MILSTRIP is changed from M9545008RC00291 to N6258308RCMQ700

The CIN is changed from M9545008RC002910001 to N6258308RCMQ700.

CLIN 0016 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0016	navy Consumables Kits FFP FOB: Destination	UNDEFINED	Kit	UNDEFINED	\$0.00

MAX NET AMT \$0.00

SUBCLIN 0016AA is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0016AA	CAT I Kits FFP FOB: Destination MILSTRIP: N6258308RCMQ700 PURCHASE REQUEST NUMBER: M9545008RC002910001	361	Kit	(b) (4)	(b) (4)

MAX NET AMT (b) (4)

ACRN AA
CIN: N6258308RCMQ700

SUBCLIN 0016AB is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0016AB	CAT II Kits FFP FOB: Destination MILSTRIP: N6258308RCMQ700 PURCHASE REQUEST NUMBER: M9545008RC002910001	50	Kit	(b) (4)	(b) (4)

MAX NET AMT

(b) (4)

ACRN AA
CIN: N6258308RCMQ700

SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for CLIN 0016:

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

The following Acceptance/Inspection Schedule was added for SUBCLIN 0016AA:

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

The following Acceptance/Inspection Schedule was added for SUBCLIN 0016AB:

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

SECTION F - DELIVERIES OR PERFORMANCE

The following Delivery Schedule item has been added to SUBCLIN 0016AA:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
See Delivery Schedule Below	361	NAVAL FACILITIES EXPEDITIONARY LOG CNTR DENNIS RICE BUILDING 801 RECEIVING PORT HUENEME CA 93043-4301 805-982-1894 FOB: Destination	N65236

The following Delivery Schedule item has been added to SUBCLIN 0016AB:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
See Delivery Schedule Below	50	NAVAL FACILITIES EXPEDITIONARY LOG CNTR DENNIS RICE BUILDING 801 RECEIVING PORT HUENEME CA 93043-4301 805-982-1894 FOB: Destination	N62583

The following have been modified:

DELIVERY SCHEDULE

Delivery Date	CLIN 007	CLIN 008	CLIN 0016AA	CLIN 0016AB
(b) (4)	25	0	0	0
	25	0	0	0
	50	0	0	0
	34	41	67	41
	6	0	39	0
	0	0	24	0
	14	0	14	0
	86	0	86	0
	0	9	0	9
	86	0	86	0
	35	0	35	0
TOTAL	361	50	361	50

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this contract is increased by (b) (4)
(b) (4)

SUBCLIN 0016AA:

Funding on SUBCLIN 0016AA is initiated as follows:

ACRN: AA

CIN: N6258308RCMQ700

Acctng Data: 1781810K5XG 312 9B616 1 068688 2D CMQ700

Increase: (b) (4)

Total: (b) (4)

Cost Code: 625838P0700W

SUBCLIN 0016AB:

Funding on SUBCLIN 0016AB is initiated as follows:

ACRN: AA

CIN: N6258308RCMQ700

Acctng Data: 1781810K5XG 312 9B616 1 068688 2D CMQ700

Increase: (b) (4)

Total: (b) (4)

Cost Code: 625838P0700W

(End of Summary of Changes)

MEMORANDUM TO FILE

CONTRACT NO.: M67854-08-D-5046/0002
AWARD DATE: 08 September 2008
DESCRIPTION: Mine Resistant and Ambush Protected System (MRAPS)
CONTRACTOR: Ibis Tek LLC
PROPOSED MODIFICATION NO.: 002
PROPOSED MODIFICATION AMOUNT: (b) (4)
REFERENCE: BCM #

A. Introduction

This contract provides for 360 Degree Lighting Kits for the Mine Resistant Ambush Protected (MRAP) vehicles for the Marine Corps and other Joint Forces. The 360 Degree Lighting Kits for the MRAP vehicles increase the survivability and mobility of Marines and Soldiers operating in a hazardous fire area against known threats such as small arms fire, rocket propelled grenades, and improvised explosive devices.

B. Nature of Modification.

The purpose of this modification is to increase the quantity of CLIN's 0016AA and 0016AB. The contract price is increased from (b) (4) (b) (4) All other contract terms and conditions remain in full force and effect.

C. Recommendation

Based on the information contained herein, this action is recommended for award and the associated cost/prices have been determined to be fair and reasonable based on the analysis of the available financial data combined with the technical program findings/direction and the business environment that we find ourselves in today.

PREPARED BY:


Nichole Wyche-Seawood
Contract Specialist

25 Nov 2008
Date

APPROVED BY:


David J. Hance
Contracting Officer

11/25/08
Date

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

J. CONTRACT ID CODE: **J** PAGE OF PAGES: **1** | **3**

2. AMENDMENT/MODIFICATION NO. 02	3. EFFECTIVE DATE 22-Jul-2008	4. REQUISITION/PURCHASE REQ. NO. MS645008RC00291	5. PROJECT NO. (If applicable)
6. ISSUED BY CODE COMMANDING GENERAL MARINE CORPS SYSTEMS COMMAND ATTN: MRAP/CARL V. BRADSHAW 2200 LESTER STREET QUANTICO VA 22134-5010	M67854	7. ADMINISTERED BY (If other than item 6) See Item 6 CODE	

8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) IBIS TEK LLC JOHN OWENS 912 PITTSBURGH ROAD BUTLER PA 16022-8913	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
	X 10A. MOD. OF CONTRACT/ORDER NO. M67854-08-D-5046-0002
	X 10B. DATED (SEE ITEM 13) 26-Jun-2008

CODE 1SC69 FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offer is extended, is not extended.

Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:
 (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

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

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).

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

X D. OTHER (Specify type of modification and authority)
By Mutual Agreement of the Parties

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
 Modification Control Number: wchesea083554
 The purpose of this Modification No. 01 to Delivery Order 0002 is to modify the delivery schedule and correct the Lines of Accounting.

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) (b) (6) VP Contracts	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) David J. Hance Contracting Officer
15B. CONTRACTOR/OFFEROR (b) (6) (Signature of person authorized to sign)	16B. UNITED STATES OF AMERICA BY David J. Hance (Signature of Contracting Officer)
15C. DATE SIGNED July 22, 2008	16C. DATE SIGNED 7/27/08

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 0007

The MILSTRIP has changed from M9545008RC00291 to N6258308RCMQ700.
The CIN has been changed from M9545008RC002910001 to N6258308RCMQ700.

CLIN 0008

The MILSTRIP has changed from M9545008RC00291 to N6258308RCMQ700.
The CIN has been changed from M9545008RC002910001 to N6258308RCMQ700.

SECTION F - DELIVERIES OR PERFORMANCE

The following Delivery Schedule item for CLIN 0007 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
(b) (4)	N/A	NAVAL FACILITIES EXPEDITIONARY LOG CNTR DENNIS RICE BUILDING 801 RECEIVING PORT HUENEME CA 93043-4301 805-982-1894 FOB: Destination	N62583

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
(b) (4)	181	Receiving Officer – N65236 Pete Ward, Code 616PW SPAWARSSYSCEN CHARLESTON 2921 Avenue B North Bldg 1639 M/F Scott Watkins Bldg 1602 North Charleston, SC 29419-9022 843-218-4876 FOB: Destination	N62583
(b) (4)	180	NAVAL FACILITIES EXPEDITIONARY LOG CNTR DENNIS RICE BUILDING 801 RECEIVING PORT HUENEME CA 93043-4301 805-982-1894 FOB: Destination	N62583

The following Delivery Schedule item for CLIN 0008 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
(b) (4)	N/A	NAVAL FACILITIES EXPEDITIONARY LOG CNTR DENNIS RICE BUILDING 801 RECEIVING PORT HUENEME CA 93043-4301 805-982-1894 FOB: Destination	N62583

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
(b) (4)	50	NAVAL FACILITIES EXPEDITIONARY LOG CNTR DENNIS RICE BUILDING 801 RECEIVING PORT HUENEME CA 93043-4301 805-982-1894 FOB: Destination	N62583

The following have been modified:
DELIVERY SCHEDULE

Delivery Date	CLIN 007	CLIN 008	TOTAL KITS
(b) (4)	25	0	25
(b) (4)	25	0	25
(b) (4)	50	0	50
(b) (4)	34	41	34
(b) (4)	6	0	6
(b) (4)	14	0	14
(b) (4)	86	0	86
(b) (4)	0	9	9
(b) (4)	86	0	86
(b) (4)	35	0	35
TOTAL	361	50	411

SECTION G – ACCOUNTING AND APPROPRIATION DATA

The Accounting and Appropriation Data has been changed **FROM:**

AA: 1781810K5XG 312 9B616 1 068688 2D CMQ700
COST CODE: 625838P0700W

(b) (4)

TO:

AA: 1781810K5XG 312 9B616 1 068688 2D CMQ700
COST CODE: 625838P0700W

(b) (4)

(End of Summary of Changes)

MEMORANDUM TO FILE

CONTRACT NO.: M67854-08-D-5046/0002
AWARD DATE: 22 July 2008
DESCRIPTION: Mine Resistant and Ambush Protected System (MRAPS)
CONTRACTOR: Ibis Tek LLC
PROPOSED MODIFICATION NO.: 001
PROPOSED MODIFICATION AMOUNT: \$0
REFERENCE: BCM #

A. Introduction

This contract provides for 360 Degree Lighting Kits for the Mine Resistant Ambush Protected (MRAP) vehicles for the Marine Corps and other Joint Forces. The 360 Degree Lighting Kits for the MRAP vehicles increase the survivability and mobility of Marines and Soldiers operating in a hazardous fire area against known threats such as small arms fire, rocket propelled grenades, and improvised explosive devices.

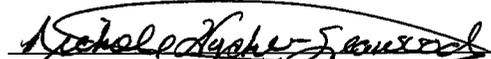
B. Nature of Modification.

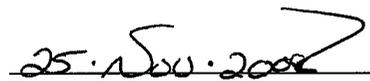
The purpose of this modification is to change the delivery schedule and to correct the line of accounting. All other contract terms and conditions remain in full force and effect.

C. Recommendation

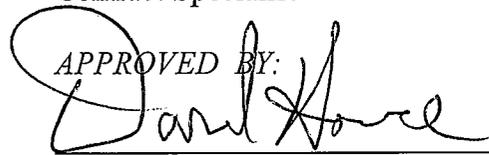
Based on the information contained herein, this action is recommended for award and the associated cost/prices have been determined to be fair and reasonable based on the analysis of the available financial data combined with the technical program findings/direction and the business environment that we find ourselves in today.

PREPARED BY:


Nichole Wyche-Seawood
Contract Specialist


Date

APPROVED BY:


David J. Hance
Contracting Officer


Date

MEMORANDUM TO FILE

CONTRACT NO.: M67854-08-D-5046/0002
AWARD DATE: 07 July 2008
DESCRIPTION: Mine Resistant and Ambush Protected System (MRAPS)
CONTRACTOR: Ibis Tek LLC
PROPOSED MODIFICATION NO.:
PROPOSED MODIFICATION AMOUNT: (b) (4)
REFERENCE: BCM #

A. Introduction

This contract provides for 360 Degree Lighting Kits for the Mine Resistant Ambush Protected (MRAP) vehicles for the Marine Corps and other Joint Forces. The 360 Degree Lighting Kits for the MRAP vehicles increase the survivability and mobility of Marines and Soldiers operating in a hazardous fire area against known threats such as small arms fire, rocket propelled grenades, and improvised explosive devices.

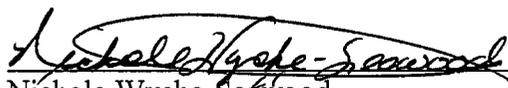
B. Nature of Modification.

The purpose of this delivery order is to order lighting kits under CLIN's 0007 and 0008 for the Department of the Navy. All other contract terms and conditions remain in full force and effect.

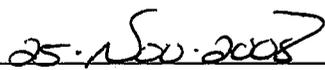
C. Recommendation

Based on the information contained herein, this action is recommended for award and the associated cost/prices have been determined to be fair and reasonable based on the analysis of the available financial data combined with the technical program findings/direction and the business environment that we find ourselves in today.

PREPARED BY:



Nichole Wyche-Seafood
Contract Specialist

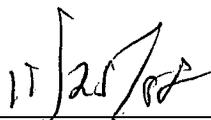


Date

APPROVED BY:



David J. Hance
Contracting Officer



Date

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. M67854-08-D-5046	2. DELIVERY ORDER/ CALL NO. 0002	3. DATE OF ORDER/CALL (YYYYMMDD) 2008 Jun 26	4. REQ./ PURCH. REQUEST NO. M9545008RC00291	5. PRIORITY
---	-------------------------------------	--	--	-------------

6. ISSUED BY COMMANDING 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 6) SEE ITEM 6	CODE	8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other)
---	----------------	---	------	---

9. CONTRACTOR IBIS TEK LLC NAME JOHN OWENS AND 912 PITTSBURGH ROAD ADDRESS BUTLER PA 16022-8913	CODE 1SC69	FACILITY	10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE	11. MARK IF BUSINESS IS <input checked="" type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED
			12. DISCOUNT TERMS Net 30 Days	
13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Item 15				

14. SHIP TO NAVAL FACILITIES EXPEDITIONARY LOG CNTR DENNIS RICE BUILDING 801 RECEIVING PORT HUENEME CA 93043-4301	CODE N62583	15. PAYMENT WILL BE MADE BY DFAS-COLUMBUS CENTER DFAS-CO/NORTH ENTITLEMENT OPERATIONS PO BOX 182266 COLUMBUS OH 43218-2266	CODE HQ0337	MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.
---	----------------	--	----------------	--

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

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

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

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
SEE SCHEDULE					

* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.	24. UNITED STATES OF AMERICA TEL: (703) 432-5018 EMAIL: david.hance@usmc.mil BY: DAVID J. HANCE	<i>David J. Hance</i>	25. TOTAL	(b) (4)
			26. DIFFERENCES	

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

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

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

f. TELEPHONE NUMBER	g. E-MAIL ADDRESS	<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	32. PAID BY	33. AMOUNT VERIFIED CORRECT FOR
---------------------	-------------------	--	-------------	---------------------------------

36. I certify this account is correct and proper for payment.		31. PAYMENT		34. CHECK NUMBER	
a. DATE (YYYYMMDD)	b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	32. PAID BY	35. BILL OF LADING NO.	

37. RECEIVED AT	38. RECEIVED BY	39. DATE RECEIVED (YYYYMMDD)	40. TOTAL CONTAINERS	41. S/R ACCOUNT NO.	42. S/R VOUCHER NO.
-----------------	-----------------	---------------------------------	----------------------	---------------------	---------------------

Section B - Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007		361	Kit	(b) (4)	(b) (4)

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
MILSTRIP: M9545008RC00291
PURCHASE REQUEST NUMBER: M9545008RC00291

NET AMT (b) (4)

ACRN AA
CIN: M9545008RC002910001

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0008		50	Kit	(b) (4)	(b) (4)

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
MILSTRIP: M9545008RC00291
PURCHASE REQUEST NUMBER: M9545008RC00291

NET AMT (b) (4)

ACRN AA
CIN: M9545008RC002910001

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
0007	Destination	Government	Destination	Government
0008	Destination	Government	Destination	Government

Section F - Deliveries or Performance

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0007	(b) (4)	N/A	NAVAL FACILITIES EXPEDITIONARY LOG CNTR DENNIS RICE BUILDING 801 RECEIVING PORT HUENEME CA 93043-4301 805-982-1894 FOB: Destination	N62583
0008	(b) (4)	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N62583

DELIVERY SCHEDULE

Delivery Date	CLIN 007	CLIN 008	TOTAL KITS
(b) (4)	25	0	25
	50	0	50
	50	0	50
	75	0	75
	40	25	65
	86	25	111
	35	0	35
TOTAL	361	50	411

Section G - Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: 1781810K5XG 312 9B616 1 068688 2D CMQ700
COST CODE: 625838P0700W

(b) (4)

MEMORANDUM TO FILE

CONTRACT NO.: M67854-08-D-5046
DELIVERY ORDER: 0003
AWARD DATE: 7/23/09
DESCRIPTION: Mine Resistant Ambush Protected Vehicle Program
CONTRACTOR: IBIS TEK
PROPOSED MODIFICATION NO.: 03
PROPOSED MODIFICATION AMOUNT: (b) (4)
REFERENCE: (a) Solicitation M67854-07-R-5000

A. Introduction

This contract provides for Mine Resistant Ambush Protected (MRAP) vehicles for the Marine Corps and other Joint Forces. The MRAP vehicles are required to increase the survivability and mobility of Marines and Soldiers operating in a hazardous fire area against known threats such as small arms fire, rocket propelled grenades, and improvised explosive devices.

B. Nature of Modification.

The purpose of this modification is order CLIN 0019 (Expedited Shipping).

C. Recommendation.

Recommend approval of Modification 03. This modification compensates the vendor for expedited shipping based on an e-mail to Wayne Hewson dated August 7, 2008.

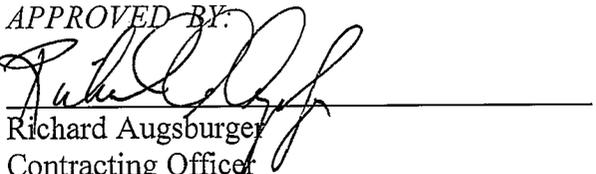
PREPARED BY:



Maria M. Britton
Contract Specialist

7/13/09
Date

APPROVED BY:



Richard Augsburger
Contracting Officer

10 Aug 09
Date

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. 03	3. EFFECTIVE DATE 23-Jul-2009	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO. (If applicable)	
6. ISSUED BY CODE M67854 COMMANDING GENERAL MARINE CORPS SYSTEMS COMMAND ATTN: MRAP/CARL V. BRADSHAW 2200 LESTER STREET QUANTICO VA 22134-5010		7. ADMINISTERED BY (If other than item 6) CODE S3605A DCMA DAYTON ATTN: KEITH BOHME 1725 VAN PATTON DRIVE BDLG 30 AREA C WPAFB DAYTON OH 45433-5302			
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) IBIS TEK, LLC JOHN OWENS 912 PITTSBURGH RD BUTLER PA 16002-8913				9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
				X	10A. MOD. OF CONTRACT/ORDER NO. M67854-08-D-5046-0003
				X	10B. DATED (SEE ITEM 13) 02-Jul-2008
CODE 1SC69		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) See Schedule					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).					
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 43.103(a) - Supplemental Agreement					
D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: brittonm093928 The purpose of this modification is to add funding for expedited shipping (CLIN 0019). All other terms and conditions remain unchanged.					
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) RICHARD A. AUGSBURGER / PCO TEL: 540-242-7368 EMAIL: Richard.Augsburger@USMC.Mil		
15B. CONTRACTOR/OFFEROR _____ (Signature of person authorized to sign)		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)		16C. DATE SIGNED 27-Jul-2009

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by

(b) (4)

The following have been deleted:

SUMMARY OF CHANGES

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 0019 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0019	Expedited Shipping for Consumables FFP Provide expedited shipping for 109 CAT I 360 Degree Lighting Kit Consumables. FOB: Destination MILSTRIP: M9545008RC76722 PURCHASE REQUEST NUMBER: M9545008RC76722	1	Lot	(b) (4)	(b) (4)

NET AMT

(b) (4)

ACRN AA
CIN: M9545008RC7672200040009

SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for CLIN 0019:

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

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by

(b) (4)

(b) (4)

CLIN 0019:

Funding on CLIN 0019 is initiated as follows:

ACRN: AA

CIN: M9545008RC7672200040009

Acctng Data: 17711096520 310 67854 067443 2D 6520S9

Increase: (b) (4)

Total (b) (4)

Cost Code: 8RC76722159T

(End of Summary of Changes)

MEMORANDUM TO FILE

CONTRACT NO.: M67854-08-D-5046/0003
AWARD DATE: 22 July 2008
DESCRIPTION: Mine Resistant and Ambush Protected System (MRAPS)
CONTRACTOR: Ibis Tek LLC
PROPOSED MODIFICATION NO.: 02
PROPOSED MODIFICATION AMOUNT: (b) (4)
REFERENCE: BCM #

A. Introduction

This contract provides for 360 Degree Lighting Kits for the Mine Resistant Ambush Protected (MRAP) vehicles for the Marine Corps and other Joint Forces. The 360 Degree Lighting Kits for the MRAP vehicles increase the survivability and mobility of Marines and Soldiers operating in a hazardous fire area against known threats such as small arms fire, rocket propelled grenades, and improvised explosive devices.

B. Nature of Modification.

The purpose of this modification is to purchase additional consumable lighting kits for CAT I, II and III MRAP variants, incorporate delivery dates for shipping and identify ship to addresses for a total of 509 lighting kits.

Note: 109 kits under CLIN 0014AA shipped directly to Iraq on 4 September 08. Modification for shipping cost will be forthcoming.

This specialist was not aware until conversation with IBIS TEK on 6 February 2009 that these kits were shipped directly to theater in September 2008 due to urgent need in theater.

Currently awaiting cost and back up information from contractor to draft modification for September 08 shipping costs.

Consumable kits are existing CLIN's that have been negotiated under the basic contract and price therefore are considered fair and reasonable.

C. Recommendation

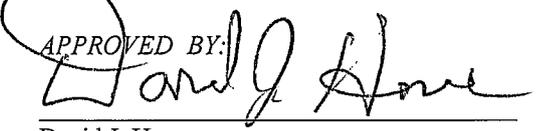
Based on the information contained herein, this modification is recommended for execution and the associated cost/prices have been determined to be fair and reasonable based on the initial negotiations performed and documentation provided under the basic contract.

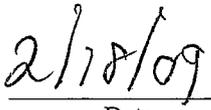
PREPARED BY:


Karen A. Corporal
Contract Specialist


Date

APPROVED BY:


David J. Hance
Contracting Officer


Date

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES	
			J	1	5
2. AMENDMENT/MODIFICATION NO. 02	3. EFFECTIVE DATE 18-Feb-2009	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO.(If applicable)	
6. ISSUED BY CODE COMMANDING GENERAL MARINE CORPS SYSTEMS COMMAND ATTN: MRAP/CARL V. BRADSHAW 2200 LESTER STREET QUANTICO VA 22134-5010	M67854	7. ADMINISTERED BY (If other than item 6) DCMA DAYTON ATTN: KEITH BOHME 1725 VAN PATTON DRIVE BDLG 30 AREA C WPAFB DAYTON OH 45433-5302		CODE S3605A	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) IBIS TEK, LLC JOHN OWENS 912 PITTSBURGH RD BUTLER PA 16002-8913			9A. AMENDMENT OF SOLICITATION NO.		
			9B. DATED (SEE ITEM 11)		
			X	10A. MOD. OF CONTRACT/ORDER NO. M67854-08-D-5046-0003	
			X	10B. DATED (SEE ITEM 13) 02-Jul-2008	
CODE 1SC89	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) See Schedule					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).					
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: FAR 43.103 (a)					
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: wychesea09278 ** 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) DENNIS G. ALBER / CONTRACT SPECIALIST TEL: 540-242-7328 EMAIL: dennis.alber_ctr@usmc.mil		
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY _____ (Signature of Contracting Officer)		16C. DATE SIGNED 10-Jul-2009	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by (b) (4)

The following have been added by full text:

SUMMARY OF CHANGES

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

1. Provide funds in the amount of (b) (4) to purchase 499 consumable kits under CLIN 0014AA (104 kits to support CLIN 0005, 5 to support CLIN 0011, and 390 to support CLIN 0004) of Basic Contract.
2. Provide funds in the amount of (b) (4) to purchase 10 consumable kits under CLIN 0014AB (10 kits to support CLIN 0006) of Basic Contract
3. Revise Section F- Deliveries or Performance to identify ship to address for CLINs 0014 AA and 0014AB.
4. Provide additional funds and revise Section G – ACCOUNTING AND APPROPRIATION DATA.

SECTION B - SUPPLIES OR SERVICES AND PRICES

Global Changes

CLIN 0014 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0014	USMC Consumables Kits FFP FOB: Destination	UNDEFINED	Kit	(b) (4)	(b) (4)

MAX NET AMT (b) (4)

SUBCLIN 0014AA is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0014AA	FPI CAT I and II/ IMG MAXXPRO CAT I kits FFP FPI CAT I and CAT II kits and IMG MAXXPRO CAT I kits FOB: Destination MILSTRIP: M9545008RC76722 PURCHASE REQUEST NUMBER: M9545008RC767220003	499	Kit	(b) (4)	(b) (4)

MAX NET AMT

(b) (4)

ACRN AA
CIN: M9545008RC767220001

SUBCLIN 0014AB is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0014AB	USMC Consumable kits for FPI CATIII FFP USMC Consumable kits for FPI CATIII MRAP Vehicles FOB: Destination MILSTRIP: M9545008RC76722 PURCHASE REQUEST NUMBER: M9545008RC767220003	10	Each	(b) (4)	(b) (4)

NET AMT

(b) (4)

ACRN AA
CIN: M9545008RC767220001

SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 0014AA:

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

The following Acceptance/Inspection Schedule was added for SUBCLIN 0014AB:

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

SECTION F - DELIVERIES OR PERFORMANCE

The following Delivery Schedule item has been added to SUBCLIN 0014AA:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
(b) (4)	109	M94514 USMC MDC EAST OIF MF M94514 AL TAQADDUM AB HABBANIY AH IQ POC: Frank Robertson Phone: 318-3424-403/440	M94514

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
(b) (4)	120	M99933 TMO MCLC BLDG 1241 DR 12 MF M99933 PROJECT CODE: PLR ALBANY GA 31704-1128 POC: Don Clark Phone: 229-639-7501 POC: Snadra Kohler Phone: 229-639-7823	M99933

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
(b) (4)	270	M99933 TMO MCLC BLDG 1241 DOOR 13 PROJECT CODE: PLR ALBANY GA 31704-1128 POC: Don Clark Phone: 229-639-7501 POC: Snadra Kohler Phone: 229-639-7823	M99933

The following Delivery Schedule item has been added to SUBCLIN 0014AB:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
(b) (4)	10	M99933 TMO MCLC BLDG 1241 DOOR 13 PROJECT CODE: PLR ALBANY GA 31704-1128 POC: Don Clark Phone: 229-639-7501 POC: Snadra Kohler Phone: 229-639-7823	M99933

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by (b) (4)

SUBCLIN 0014AA:

Funding on SUBCLIN 0014AA is initiated as follows:

ACRN: AA

CIN: M9545008RC767220001

Acctng Data: 17711096520 310 67854 067443 2D 6520S9

Increase: (b) (4)

Total: (b) (4)

Cost Code: 8RC76722159T

SUBCLIN 0014AB:

Funding on SUBCLIN 0014AB is initiated as follows:

ACRN: AA

CIN: M9545008RC767220001

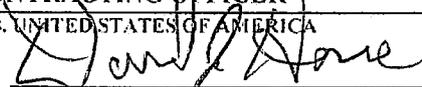
Acctng Data: 17711096520 310 67854 067443 2D 6520S9

Increase: (b) (4)

Total: (b) (4)

Cost Code: 8RC76722159T

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		CONTRACT ID CODE J		PAGE 1		OF PAGES 4	
2. AMENDMENT/MODIFICATION NO. 02		3. EFFECTIVE DATE SEE BLOCK 16C		4. REQUISITION/PURCHASE REQ. NO. M9545008RC76722-0003		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 DAYTON ATTN: Keith Bohme 724-733-9182 1725 VAN PATTON DRIVE BUILDING 30, AREA C WPAFB OH 45433-5302		CODE S3605A	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				9A. AMENDMENT OF SOLICITATION NO.			
IBIS TEK, LLC Attn: (b) (6) 912 Pittsburgh Road Butler PA 16022-8913				9B. DATED (SEE ITEM 11)			
CODE 1SC69				FACILITY CODE			
10A. MODIFICATION OF CONTRACT/ORDER NO. M67854-08-D-5046-0003				10B. DATED (SEE ITEM 13) 30 MAY 2008			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<p>() 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:</p> <p>(a) By completing items 8 and 15, and returning ___ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.</p>							
12. Accounting and Appropriation Data (if required)							
SEE SECTION G Increase: (b) (4)							
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) (b) (6) VICE PRESIDENT, CONTRACTS				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) DAVID J. HANCE CONTRACTING OFFICER			
15B. CONTRACTOR/OFFEROR (b) (6) (Signature of person authorized to sign)		15C. DATE SIGNED 13-FEB-09		16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)		16C. DATE SIGNED 2/18/09	

From the notes at the bottom, you'll also see a total price for base year lighting kits only (to compare to the original contract amount) and a total price for the exercised option and option year amounts (to compare to the conformed copy value through P0006). Neither amount matches the box 20 amounts, but they are in the ballpark. May simply be a coincidence.

Sorry if this is too late to use for the congressional information request. My computer was wiped, "upgraded" and restored yesterday. I'm still working through all the newly installed bugs.

v/r

Garry

(b) (6)

From: (b) (6)
Sent: Friday, July 17, 2009 12:39 PM
To: (b) (6)
Subject: Ibis Tek Mod

Have (b) (6) start looking at the contract. This mod showed 9 pages of ship to addresses that are out of date. Don't want to do it now but this is either database error or we are using old data.

Approved.

(b) (6)

Contracting Officer
New Procurements
Joint MRAP Vehicle Program
Marine Corps Systems Command

(b) (6)

(b) (6)

From: (b) (6)
Sent: Friday, July 17, 2009 12:10 PM
To: Garrv Coleman
Cc: (b) (6)
Subject: RE: Ibis Tek Shipments

Attachments: M67854-08-F-5015 deliveries Ibis Tek.pdf



M67854-08-F-5015
deliveries Ib...

Gary,

In my conversation with (b) (6) yesterday he said it would be helpful to provide you with the delivery history from our previous MRAP contract M67854-08-F-5015 as an example of past performance history.

I will send you the same information for M67854-08-D-5046, and then let's compare your records for D-5046 as mentioned below with our spreadsheet and find any discrepancies. I am reviewing our spreadsheet, which is in as similar format as what is attached for F-5015, and will send as soon as possible today.

Both of these spreadsheets were supplied to contracts and the logistics folks who were specified in the contracts to receive notice when items shipped.

Attached is the spreadsheet of shipments for MRAP contract M67854-08-F-5015.

Thanks,

(b) (6)

VP Contracts
Ibis Tek, LLC

(b) (6)

(b) (6) (main)
(b) (6) (direct)
(b) (6) (fax)

-----Original Message-----

From: (b) (6)
Sent: Thursday, July 16, 2009 12:48 PM
To: Garrv Coleman
Cc: (b) (6); (b) (6)
Subject: RE: Ibis Tek Shipments

Garry,

I spoke with (b) (6) of Ibis Tek at length to let her know that you would contact her directly. She is the Contracts Manager on their end and If it's OK with everyone I'd like to keep her in the loop. She is working on the file you requested but for now please go direct to her to resolve these discrepancies. Please cc (b) (6) and me for now. (b) (6) signature block is imbedded below.

(b) (6)

VP Contracts
Ibis Tek, LLC

(b) (6)

(b) (6) (main)
(b) (6) (direct)
(b) (6) (fax)

(b) (6)

Contracting Officer

MRAP - New Procurements

Office: (b) (6)
Cell: (b) (6)

-----Original Message-----

From: Garry Coleman [mailto:gc@transformationsystems.com]

Sent: Thursday, July 16, 2009 11:12

To: (b) (6)

Cc: (b) (6)

Subject: RE: Ibis Tek Shipments

(b) (6)

I'd like to get the latest version of these shipments, as the attached only tracked deliveries through Nov 08. We've noticed a couple of discrepancies (e.g., a shipment with a question about which DO it applies to, and some orders that appear incomplete).

Should I contact (b) (6) directly or would you prefer to contact her?

Thanks

Garry

(b) (6)

Contracting Officer

MRAP - New Procurements

Office: (b) (6)
Cell: (b) (6)

-----Original Message-----

From: (b) (6)

Sent: Wednesday, July 01, 2009 16:52

To: (b) (6)

Subject: Ibis Tek Shipments

(b) (6)

Paradigm Technologies, Inc.

Financial Management Support

MRAP Vehicle Joint Program Office

Office: (b) (6)

BB: (b) (6)

Email: (b) (6)

(b) (6)

From: (b) (6)
Sent: Friday, July 17, 2009 11:28 AM
To: (b) (6)
Subject: IBIS TEK Expedited Shipping mod for approval
Attachments: 5046-P00007.doc



5046-P00007.doc

(b) (6)

Please APPROVE only modification for expedited shipping expenses for IBIS TEK. This was completed Sept 2008 and they have not been re-imbursed.

Vr,

(b) (6)

Contract Specialist
Marine Corps Systems Command

(b) (6)

(b) (6)

From: (b) (6)
Sent: Friday, July 17, 2009 10:31 AM
To: (b) (6)
Cc:
Subject: RE: Ibis Tek Contract - Conformed Copy thru P00006

Hi (b) (6) et al,

How many Ibis Tek kits have been order under the 5046?

V/R,

(b) (6)

MRAP Vehicle Program Support Team
Automotive Engineering Team
Electrical Engineer

(b) (6)

16 Center Street, Suite 203
Stafford, VA 22556

-----Original Message-----

From: (b) (6)
Sent: Friday, July 17, 2009 10:16 AM
To: (b) (6)
Cc:
Subject: RE: Ibis Tek Contract - Conformed Copy thru P00006

Also, please note the "contract value" is what it is NOW, not at time of award.

If you prefer to have a copy of the "basic contract" w/o modifications incorporated, that can be provided as well.

(b) (6)

Please ensure (b) (6) knows to include (b) (6) on distro for all mods on the light contracts. Thanks.

(b) (6)
Lead Contracting Officer
Joint MRAP Vehicle Program
Marine Corps Systems Command
Phone: (b) (6)
NIPR: (b) (6)
SIPR: (b) (6)

-----Original Message-----

From: (b) (6)
Sent: Friday, July 17, 2009 10:12
To: (b) (6)
Cc: (b) (6)
Subject: RE: Ibis Tek Contract - Conformed Copy thru P00006

Just for clarification. I was not here and did not sign the original contract regardless of the conformed copy. This reflects who is currently the PCO.

(b) (6)
Contracting Officer
MRAP - New Procurements
Office: (b) (6)
Cell: (b) (6)

-----Original Message-----

From: (b) (6)
Sent: Friday, July 17, 2009 10:08
To: (b) (6)
Cc: (b) (6)
Subject: Ibis Tek Contract - Conformed Copy thru P00006

As requested.

(b) (6)
Lead Contracting Officer
Joint MRAP Vehicle Program
Marine Corps Systems Command
Phone: (b) (6)
NIPR: (b) (6)
SIPR: (b) (6)

(b) (6)

From: (b) (6)
Sent: Friday, July 17, 2009 10:16 AM
To: (b) (6)
Cc: (b) (6)
Subject: RE: Ibis Tek Contract - Conformed Copy thru P00006

Also, please note the "contract value" is what it is NOW, not at time of award.

If you prefer to have a copy of the "basic contract" w/o modifications incorporated, that can be provided as well.

(b) (6)

Please ensure (b) (6) knows to include (b) (6) on distro for all mods on the light contracts. Thanks.

(b) (6)
Lead Contracting Officer
Joint MRAP Vehicle Program
Marine Corps Systems Command
Phone: (b) (6)
NIPR: (b) (6)
SIPR: (b) (6)

-----Original Message-----
From: (b) (6)
Sent: Friday, July 17, 2009 10:12
To: (b) (6)
Cc: (b) (6)
Subject: RE: Ibis Tek Contract - Conformed Copy thru P00006

Just for clarification. I was not here and did not sign the original contract regardless of the conformed copy. This reflects who is currently the PCO.

(b) (6)
Contracting Officer
MRAP - New Procurements
Office: (b) (6)
Cell: (b) (6)

-----Original Message-----
From: (b) (6)
Sent: Friday, July 17, 2009 10:08
To: (b) (6)
Cc: (b) (6)
Subject: Ibis Tek Contract - Conformed Copy thru P00006

As requested.

(b) (6)
Lead Contracting Officer
Joint MRAP Vehicle Program
Marine Corps Systems Command
Phone: (b) (6)
NIPR: (b) (6)

SIPR: (b) (6)

(b) (6)

From: (b) (6)
Sent: Friday, July 17, 2009 10:12 AM
To: (b) (6)
Cc:
Subject: RE: Ibis Tek Contract - Conformed Copy thru P00006

Just for clarification. I was not here and did not sign the original contract regardless of the conformed copy. This reflects who is currently the PCO.

(b) (6)
Contracting Officer
MRAP - New Procurements
Office: (b) (6)
Cell: (b) (6)

-----Original Message-----
From: (b) (6)
Sent: Friday, July 17, 2009 10:08
To: (b) (6)
Cc:
Subject: Ibis Tek Contract - Conformed Copy thru P00006

As requested.

(b) (6)
Lead Contracting Officer
Joint MRAP Vehicle Program
Marine Corps Systems Command
Phone: (b) (6)
NIPR:
SIPR:

(b) (6)

From: (b) (6)
Sent: Friday, July 17, 2009 10:08 AM
To: (b) (6)
Cc:
Subject: Ibis Tek Contract - Conformed Copy thru P00006

Attachments: M67854-08-D-5056 Conformed Copy thru P00006.doc



M67854-08-D-5056
Conformed Cop...

As requested.

(b) (6)
Lead Contracting Officer
Joint MRAP Vehicle Program

(b) (6)

From: (b) (6)
Sent: Friday, July 17, 2009 9:27 AM
To: (b) (6)
Subject: Show Cause Drafts

Attachments: IBIS TEK Show Cause Notice v. 2 7-17-09.doc; LOM Show Cause Notice v.2 7-17-09.doc



IBIS TEK Show Cause Notice v. ...
LOM Show Cause Notice v.2 7-17...

(b) (6)

Attached are the draft Show Cause letters for IBIS TEK and LOM for your review. I'm currently unable to locate the response from IBIS TEK, but (b) (6) (b) (6) is going to go through his e-mails to locate it. I might just be over looking.

Vr,

(b) (6)

Contract Specialist
Marine Corps Systems Command
Phone: (b) (6)
E-mail: (b) (6)

(b) (6)

From: (b) (6)
Sent: Friday, July 17, 2009 9:27 AM
To: (b) (6)
Subject: Show Cause Drafts

Attachments: IBIS TEK Show Cause Notice v. 2 7-17-09.doc; LOM Show Cause Notice v.2 7-17-09.doc



IBIS TEK Show Cause Notice v. ...
LOM Show Cause Notice v.2 7-17...

(b) (6)

Attached are the draft Show Cause letters for IBIS TEK and LOM for your review. I'm currently unable to locate the response from IBIS TEK, but (b) (6) (b) (6) is going to go through his e-mails to locate it. I might just be over looking.

Vr,

(b) (6)

Contract Specialist

Marine Corps Systems Command

Phone: (b) (6)
NIPR: (b) (6)
SIPR: (b) (6)

(b) (6)

From: (b) (6)
Sent: Friday, July 17, 2009 9:48 AM
To: (b) (6)

Subject: Ibis Tek - Updated Discrepancy Letter and New Product Baseline (UNCLASSIFIED)

Attachments: IbisTek_Product_Baseline_v1.xlsx; IbisTek_Product_Baseline_Attachment.doc; Updated IBIS TEK, LLC, 360 Degree Light Kit Yuma Test Key Discrepancies List Cure Notice_Draft.doc



IbisTek_Product_BaIbisTek_Product_BaUpdated IBIS TEK,
seline_v1.xl... seline_Attac... LLC, 360 De...

Classification: UNCLASSIFIED

Caveats: NONE

Attached are the updated Ibis Tek letter and New Product baseline.

(b) (6)

MRAP - Engineering
Systems Engineer

(b) (6)

Classification: UNCLASSIFIED

Caveats: NONE

(b) (6)

(b) (6)

From: (b) (6)
Sent: Thursday, July 16, 2009 4:50 PM
To: (b) (6)
Cc: (b) (6)

Subject: FW: M67854-08-D-5046 Test Discrepancies

Attachments: Ibis Tek response to USMC M67854-08-R-5046 prelim test incident rpt 13-JUL-09.pdf; YTC Test Requirements Matrix_IBIS.XLSX; Ibis Tek - 360 Degree Light Kit - Discrepancies.xls



Ibis Tek response to USMC M678... YTC Test requirements Matrix_ Degree Light Ki...

Thanks. I will rush this into the hands of our tech

staff to try and catch any disconnects. We will not hold up our official results. Any disconnects will be dealt with at the meeting I mentioned we will hold in Warren Michigan in early August.

(b) (6)

Contracting Officer
MRAP - New Procurements
Office: (b) (6)
Cell: (b) (6)

-----Original Message-----

From: (b) (6)
Sent: Thursday, July 16, 2009 16:42
To: (b) (6)
Cc:
Subject: RE: M67854-08-D-5046 Test Discrepancies

(b) (6)

Please see the attached memo from Ibis Tek in regard to the attached advanced copy of test discrepancies received 30-JUN-09 concerning tests conducted earlier this year at Yuma, AZ on contract M67854-08-D-5046.

We realize that formal notification is still forthcoming but wanted to respond to these preliminary reports as they contain some conflicts and inconsistencies.

If you have any questions, please let us know.

Sincerely,

(b) (6)

VP Contracts
Ibis Tek, LLC
(b) (6)
(b) (6) (main)
(b) (6) (direct)
(b) (6) (fax)

-----Original Message-----

From: (b) (6)
Sent: Tuesday, June 30, 2009 7:34 AM
To: (b) (6)
(b) (6)
Subject: RE: M67854-08-D-5046 Test Discrepancies

Sorry. There were two attachments.

(b) (6)

Lead Contracting Officer
Joint MRAP Vehicle Program
Marine Corps Systems Command
Phone: (b) (6)
NIPR:
SIPR:

-----Original Message-----

From: (b) (6)
Sent: Tuesday, June 30, 2009 7:30
To: (b) (6)

(b) (6)

Subject: M67854-08-D-5046 Test Discrepancies

(b) (6)

Please see attached advance copy of discrepancies as a result of testing conducted earlier this year. Formal notification is forthcoming as to the next steps since Ibis Tek has already produced and delivered lights.

(b) (6)

Lead Contracting Officer
Joint MRAP Vehicle Program
Marine Corps Systems Command

Phone: (b) (6)
NIPR: (b) (6)
SIPR: (b) (6)

(b) (6)

From: (b) (6)
Sent: Thursday, July 16, 2009 4:42 PM
To: (b) (6)
Cc:
Subject: RE: M67854-08-D-5046 Test Discrepancies

Attachments: Ibis Tek response to USMC M67854-08-R-5046 prelim test incident rpt 13-JUL-09.pdf; YTC Test Requirements Matrix_IBIS.XLSX; Ibis Tek - 360 Degree Light Kit - Discrepancies.xls

-  Ibis Tek response to USMC M678...
-  YTC Test requirements Matrix_]
-  Ibis Tek - 360 Degree Light Ki...

(b) (6)

Please see the attached memo from Ibis Tek in regard to the attached advanced copy of test discrepancies received 30-JUN-09 concerning tests conducted earlier this year at Yuma, AZ on contract M67854-08-D-5046.

We realize that formal notification is still forthcoming but wanted to respond to these preliminary reports as they contain some conflicts and inconsistencies.

If you have any questions, please let us know.

Sincerely,

(b) (6)

VP Contracts
Ibis Tek, LLC
(b) (6)
(b) (6) (main)
(b) (6) (direct)
(b) (6) (fax)

-----Original Message-----
From: (b) (6)
Sent: Tuesday, June 30, 2009 7:34 AM
To: (b) (6)
Cc: (b) (6)
Subject: RE: M67854-08-D-5046 Test Discrepancies

Sorry. There were two attachments.

(b) (6)
Lead Contracting Officer
Joint MRAP Vehicle Program
Marine Corps Systems Command
Phone: (b) (6)
NIPR: (b) (6)
SIPR: (b) (6)

-----Original Message-----

From: (b) (6)
Sent: Tuesday, June 30, 2009 7:30
To: (b) (6)
(b) (6)
Subject: M67854-08-D-5046 Test Discrepancies

Helen,

Please see attached advance copy of discrepancies as a result of testing conducted earlier this year. Formal notification is forthcoming as to the next steps since Ibis Tek has already produced and delivered lights.

(b) (6)
Lead Contracting Officer
Joint MRAP Vehicle Program
Marine Corps Systems Command
Phone: (b) (6)
NIPR: (b) (6)
SIPR: (b) (6)

(b) (6)

From: (b) (6)
Sent: Tuesday, July 14, 2009 12:02 PM
To: (b) (6)
Subject: RE: IBIS TEK Overview

Sensitivity: Confidential

I am still working on it and after lunch will call (b) (6); it says the reason for error is Duplicate ACRN. Will let you know.

VR,
(b) (6)

-----Original Message-----

From: (b) (6)
Sent: Tuesday, July 14, 2009 11:38
To: (b) (6)
Subject: RE: IBIS TEK Overview
Sensitivity: Confidential

Better every day.

Would you get the PD2 issue taken care of? It looks like it could have been a system error!!

(b) (6)

Contracting Officer
MRAP - New Procurements
Office: (b) (6)
Cell: (b) (6)

-----Original Message-----

From: (b) (6)
Sent: Tuesday, July 14, 2009 11:26
To: (b) (6)
Subject: RE: IBIS TEK Overview
Sensitivity: Confidential

Your welcome (b) (6) I hope you are feeling better.
VR.

(b) (6)

Contract Specialist
CT02 Contractor (Stratecon)
Joint MRAP Vehicle Program
Marine Corps System Command
50 Tech Parkway, Ste 107
Stafford, VA 22556

Email: (b) (6)
Phone: (b) (6)
Blackb (b) (6)

-----Original Message-----

From: (b) (6)
Sent: Tuesday, July 14, 2009 11:23
To: (b) (6)
Subject: RE: IBIS TEK Overview
Sensitivity: Confidential

Thanks (b) (6) Perfect.

(b) (6)

Contracting Officer
MRAP - New Procurements
Office: (b) (6)
Cell: (b) (6)

-----Original Message-----

From: (b) (6)
Sent: Tuesday, July 14, 2009 11:14
To: (b) (6)
Subject: IBIS TEK Overview
Importance: High
Sensitivity: Confidential

(b) (6)

AS REQUESTED.

Vr.

(b) (6)

Contract Specialist
CT02 Contractor (Stratecon)
Joint MRAP Vehicle Program
Marine Corps System Command
50 Tech Parkway, Ste 107

Marine Corps Systems Command
Phone: (b) (6)
E-mail: (b) (6)

(b) (6)

From: (b) (6)
Sent: Thursday, July 16, 2009 2:32 PM
To: (b) (6)
Subject: RE: Short Notice Conf Call

Thanks (b) (6)

-----Original Message-----

From: (b) (6)
Sent: Thursday, July 16, 2009 14:31
To: (b) (6)
Subject: Re: Short Notice Conf Call

I think you understand the concerns regarding contract impacts and legal liability for not solving issues identified as safety. Due to conflicts just let us know if you require our involvement. (That's my fancy way of saying we're swamped.) (b) (6) Deputy Contracting Officer MRAP PCO New Procurements From my BB (b) (6)

----- Original Message -----

From: Garry Coleman <gc@transformationsystems.com>
To: (b) (6)
Sent: Thu Jul 16 14:14:28 2009
Subject: Short Notice Conf Call

(b) (6)
(b) (6) from RG-33 just notified me that (b) (6) has requested a 1500 conference call today to discuss the engineering assessment drafts. I don't have the agenda or a single topic, but I assume (b) (6) wants to provide a safety perspective.

If you wish to participate, let me know and I'll ask (b) (6) to forward the call in info to you. I'll be participating from (b) (6) office.

v/r
Garry

(b) (6)

From: (b) (6)
Sent: Thursday, July 16, 2009 2:31 PM
To: (b) (6)
Subject: Re: Short Notice Conf Call

I think you understand the concerns regarding contract impacts and legal liability for not solving issues identified as safety. Due to conflicts just let us know if you require our involvement. (That's my fancy way of saying we're swamped.) (b) (6) Deputy Contracting Officer MRAP PCO New Procurements From my BB (b) (6)

----- Original Message -----

From: Garry Coleman <gc@transformationsystems.com>
To: (b) (6)
Sent: Thu Jul 16 14:14:28 2009
Subject: Short Notice Conf Call

(b) (6)
(b) (6) from RG-33 just notified me that (b) (6) has requested a 1500 conference call today to discuss the engineering assessment drafts. I don't have the agenda or a single topic, but I assume (b) (6) wants to provide a safety perspective.

If you wish to participate, let me know and I'll ask (b) (6) to forward the call in info to you. I'll be participating from (b) (6) office.

v/r
Garry

(b) (6)

From: Garry Coleman [gc@transformationsystems.com]
Sent: Thursday, July 16, 2009 2:19 PM
To: (b) (6)
Cc: (b) (6)
Subject: Correction to previous email

My apologies. Wrong (b) (6)

(b) (6) will be leading the 1500 call. I assume the topics will be technical content.

Info below.

Humbly,
Garry

From: (b) (6)
Sent: Thu 7/16/2009 2:10 PM
To: Garry Coleman
Subject: FW: 360 lighting letter review

See you in Toms office at 1500

Thanks

(b) (6)
Project Officer RG-33 CATII/CATII Plus

Caveats: NONE

(b) (6)

From: (b) (6)
 Sent: Tuesday, July 14, 2009 7:19 AM
 To: (b) (6)
 Cc:
 Subject: RE: Technical Review of IBIS Tek Deficiencies
 Attachments: Updated IBIS TEK, LLC, 360 Degree Light Kit Yuma Test Key Discrepancies List Cure Notice_Draft.doc



Updated IBIS TEK, LLC, 360 De...

All --

Attached is the Ibis Tek letter. This is very similar to the LOM letter.

(b) (6)

-----Original Message-----

From: (b) (6)
 Sent: Friday, July 10, 2009 4:17 PM

(b) (6)

Subject: Technical Review of LOM Deficiencies

All -
 Attached are the final LOM deficiencies recommended by the technical team. It is recommended that we give LOM a week to address the cures for these deficiencies for the RG-33 as many of these deficiencies were already address in the meeting at GVIC with LOM on July 9th. We are currently finalizing the Ibis Tek deficiencies and those should be sent by COB Monday.

The philosophy for each offeror was as follows:

- LOM - we are requiring this vendor to address/fix all the deficiencies that apply to all the MRAP variants (applicable to RG-33) as well as the specific deficiencies that apply to the RG-33 considering they have a contract to deliver 1490 kits.
- Ibis Tek- Since there are no follow on orders for Ibis Tek they would be required to provide the cures for the specified variant when the follow on RFP is released. These cures would be utilized in the technical evaluation of the Fair opportunity evaluation.

(b) (6) will be setting up a meeting for next week to discuss the path forward. In the mean time the technical team is working to define what the new baseline will look like and how to present that to each vendor.

Thanks

(b) (6)

(b) (6)

From: (b) (6)
Sent: Friday, July 10, 2009 11:18 AM
To: (b) (6)
Subject: RE: Show cause

Are you kidding me :). I jut completed the BMI Mod that has to be done today and then I was going to complete the \$10k invoice mod for IBIS TEK. I haven't even started. I'll see if I can find a sample.

-----Original Message-----

From: (b) (6)
Sent: Friday, July 10, 2009 11:11
To: (b) (6)
Subject: Show cause

Have you had a chance to draft a show cause?

(b) (6)
Deputy Contracting Officer MRAP
PCO New Procurements
From my BB (b) (6)

(b) (6)

From: (b) (6)
Sent: Wednesday, July 08, 2009 9:13 AM
To: (b) (6)
Subject: RE: 360 Degree Lighting Open Issues Telecon (UNCLASSIFIED)
Attachments: LOM, LLC, 360 Degree Light Kit Yuma Test Discrepancies List.docx



LOM, LLC, 360
Degree Light Ki...

Hi All,

A consolidated discrepancies list draft for LOM, LLC, is attached.

V/R,

(b) (6)
MRAP Vehicle Program Support Team
Automotive Engineering Team
Electrical Engineer

(b) (6)

16 Center Street, Suite 203
Stafford, VA 22556

-----Original Message-----
From: (b) (6)
Sent: Monday, July 06, 2009 2:59 PM

(b) (6)

Subject: 360 Degree Lighting Open Issues Telecon (UNCLASSIFIED)

Classification: UNCLASSIFIED
Caveats: NONE

All,

(b) (6), the PCO for the 360 lighting contract, had emergency surgery over the weekend and will be out for a period of time. Contracts will try and bring (b) (6) up to speed tomorrow morning, so our 0900 telecon will be pushed back. I will send out an updated meeting invite with the new time pending contracts availability.

Any issues with holding the call at 0900 on Wednesday, 8 July?

(b) (6)

PM MRAP - Engineering
Systems Engineer

(b) (6)

Classification: UNCLASSIFIED
Caveats: NONE

(b) (6)

Subject: ***Number*** 360 Degree Lighting Open Issues (UNCLASSIFIED)

Start: Wed 7/8/2009 9:00 AM
End: Wed 7/8/2009 10:00 AM
Show Time As: Tentative

Recurrence: (none)

Meeting Status: Not yet responded

Required Attendees:

(b) (6)

Optional Attendees:

Classification: UNCLASSIFIED
Caveats: NONE

New Number

Telecon - (b) (6)
Passcode

Classification: UNCLASSIFIED

Caveats: NONE

Updated Date/Time

Classification: UNCLASSIFIED

Caveats: NONE

All

Discussion will be centered on 360 degree lighting open issues. Items that need to be covered:

YTC Test Report – Outstanding actions

RG-33L – What needs to happen for RG-33L to start rolling

Future Orders – Path Forward,

Engineering Changes, Consumables, TBs

Dial-in Info

Telecon:

(b) (6)

Passcode:

(b) (6)

PM MRAP - Engineering

Systems Engineer

(b) (6)

Classification: UNCLASSIFIED

Caveats: NONE

Classification: UNCLASSIFIED

Caveats: NONE

Classification: UNCLASSIFIED

Caveats: NONE

360 Degree Lights 9 July Agenda

	IBIS Tek	LOM
	(b) (4)	
19 June 2009 Test Results -Informal		X
Formal Corrective Direction		X
1. Engineering to determine what must be corrected for new orders. We have not released the fomral documents.		
2. Engineering to determine how fielded units will be corrected - field repair kits and instructions?		
Caiman Aberdeen TIRs (Ibis Tek)		
Engineering to determine if this info should be released or was included in released test results. Water infiltration how does the spec adress this issue.		
IR and visible Light wavelength performance		
Consolidated Engineering position regarding visible and IR performance for both companies and all configs.		
Tech Bulletin Guidance		X
Even though Ibis Tek has fielded units and Lom does not we need a consolidated approach for both companies. This may have cost impacts that require program office funding or unit price increases.		
Consummables		X
Already requested for LOM to parallel Ibis Tek		
Follow-Up meeting to review corrective action		X
We should meet to establish the methodology we want to follow to fix the problems.		
1. I propose we issue a "Show Cause" letter that allows for a 10 day response regarding proposed corrective action.		
2. Once we have the response I recommend we sit down with each company to discuss what is acceptable or unacceptable with their response.		
3. I also recommend the final action be independent 3rd party testing to verify compliance. The lab should be acceptable to engineering but paid for by vendor.		
Re-establish Delivery schedule for 1490 LOM units		
1. We cannot demand delivery until we pass through the above steps.		
2. We can waive our rights or by pass certain steps but realize that it makes it tougher to get what we are owed at a later date.		
Follow-On Orders		
1. Gary Coleman is working to establish a process similar to the MRAP LRIP procedure for determining which company gets follow-on orders.		
2. This is required by contract in order to provide each vendor "Fair Opportunity"		

Vehicle	Light Kit	Order date	Date delivered	Order #	Item #	# ordered	Destination
FPII CAT-I	IBIS TEK	6/2/2008	(b) (4)	M67854-08-D-5045	0004	1,045	Albany GA
FPI CAT-II	IBIS TEK			DO 000301	0005	104	Albany GA
BAE HAGA CAT-II	IBIS TEK			order total (1,154)	0011	5	Albany GA
					order total	1,154	
MaxxPro	IBIS TEK	6/25/2008		M67854-08-D-5045	0002	411	Albany GA
FPII CAT-I	IBIS TEK			DO 000101	0004	81	Albany GA
FPII CAT-II	IBIS TEK			order total (558)	0005	66	Albany GA
					order total	558	
RG-31 CAT-I	IBIS TEK	6/27/2008		M67854-08-D-5046	0001	1	SPAWAR
MaxxPro CAT-I	IBIS TEK			DO 000401	0002	1	SPAWAR
FPII Caiman CAT-I	IBIS TEK		order total (5)	0003	1	SPAWAR	
FPII CAT-II	IBIS TEK			0005	1	SPAWAR	
RG-33 CAT-II	IBIS TEK			0010	1	SPAWAR	
				order total	5		
Cougar(Navy) CAT-I	IBIS TEK	6/28/2009	M67854-08-D-5046	0007	25	Port Hueneme	
			DO 000201		25		
			order total (411)		50		
					34		
					6		
					14		
					86		
					86		
					35		
				sub total	361		
Cougar(Navy) CAT-II	IBIS TEK			0008	41	Port Hueneme	
					9		
				sub total	50		
				order total	411		
RG-31 CAT-I	IBIS TEK	12/19/2008	M67854-08-D-5045	0001	1	Yuma PG	
MaxxPro CAT-I	IBIS TEK		DO 000501	0002	1	Yuma PG	
BAE-TVS Caiman	IBIS TEK		order total (5)	0003	1	Yuma PG	
FPII CAT-II	IBIS TEK			0005	1	Yuma PG	
BAE RG-33 CAT-II	IBIS TEK			0010	1	Yuma PG	
				order total	5		
FPII Caiman CAT-I	IBIS TEK	6/30/2009	M67854-08-D-5046	0017	9	Red River Depot	
			DO 000601		4		
			order total(29)		16		
				order total	29		
				IBIS TEK Total	2162		
				LOM+IBIS	3,662		

Vehicle	Light Kit	Order date	Date delivered	Order #	Item #	# ordered	Total
MaxxPro	IBIS TEK	6/25/2009	(b) (4)	M67854-08-D-5045	0002	411	558
Cat I FPI	IBIS TEK			DO 000101	0004	81	
Cat II FPI	IBIS TEK			order total (558)	0005	66	
Cat I FPI	IBIS TEK	7/2/2008	(b) (4)	M67854-08-D-5045	0004	1,045	1,154
Cat II FPI	IBIS TEK			DO 0003	0005	104	
HAGA Cat II BAE	IBIS TEK			order total (1,154)	0011	5	
Cat I RG-31	IBIS TEK	12/19/2008	(b) (4)	M67854-08-D-5045	0001	1	5
MaxxPro	IBIS TEK			DO 000501	0002	1	
BAE-TVS	IBIS TEK			order total (5)	0003	1	
Cat II FPI	IBIS TEK				0005	1	
Cat II RG-33	IBIS TEK				0010	1	

Cat I Cougar(Navy)	IBIS TEK	6/28/2009	(b) (4)	M67854-08-D-5046	0007	25	361
				DO 000201		25	
				order total (411)		50	
						34	
						6	
						14	
						86	
						86	
						35	
Cat II Cougar(Navy)	IBIS TEK				0008	41	50
					9		
Cat I RG-31	IBIS TEK	6/27/2009	(b) (4)	M67854-08-D-5046	0001	1	5
Cat I MaxxPro	IBIS TEK			DO 000401	0002	1	
Cat I Caiman	IBIS TEK			order total (5)	0003	1	
Cat II FPI	IBIS TEK				0005	1	
Cat II RG-33	IBIS TEK				0010	1	
Cat I Caiman FPI	IBIS TEK	6/30/2009	(b) (4)	M67854-08-D-5046	0017	9	29
				DO 000601		4	
				order total(29)		16	
					Total	3,657	

(b) (6)

From: (b) (6)
Sent: Friday, July 10, 2009 2:56 PM
To: (b) (6)
Subject: Expedited Shipping modification back-up documentation

Attachments: IBIS TEK Expedited Shipping Invoice.pdf; 5046-P00007.doc



IBIS TEK Expedited 5046-P00007.doc
Shipping In...

(b) (6)

Attached is my MTF for the expedited shipping requirements and the referenced invoice. This requirement was completed Sept. 2008. I'm also going to send you the mod for approval (so the Contractor can sign) and the CAR. Jim stated he spoke to you at lunch and you want to begin approving our work. If you are not ready, just let me know and I'll forward the information to (b) (6) for review. Take care and hope you feel better soon.

Vr,

(b) (6)

(b) (6)

Contract Specialist
Marine Corps Systems Command
Phone: (b) (6)
E-mail: (b) (6)

(b) (6)

From: (b) (6)
Sent: Wednesday, July 08, 2009 4:50 PM
To: (b) (6)
Subject: Re: IBIS TEK - Open EFARS

Please do.

(b) (6)

Deputy Contracting Officer MRAP
PCO New Procurements
From my BB (b) (6)

----- Original Message -----

From: (b) (6)
To: (b) (6)
Sent: Wed Jul 08 11:44:56 2009
Subject: FW: IBIS TEK - Open EFARS

(b) (6)

Attached is the spreadsheet (b) (6) created with the open funding issues for IBIS TEK when Bill left. The 670 quantity is on there as well as the 21 Buffalo lights. I don't see the 530/560 requirement. Should I forward this to Dr. Gary Coleman?

Vr,

(b) (6)

-----Original Message-----

From: (b) (6)
Sent: Tuesday, June 23, 2009 17:41
To: (b) (6)
Cc: (b) (6)
Subject: IBIS TEK - Open EFARS

(b) (6)

Per your request, we have put together a spreadsheet of the open EFARS that have been processed on PRs for the IBIS Tek 08-D-5046 contract. Please see attached and let us know if you have any issues/questions. Most of the information was taken from the New Procurement EFAR tracker.

Two questions we have:

- 1) Do you know the status of the Army Lighting kits (qty 670)? Are they still on hold?
- 2) Are you also working the old IBIS TEK contract (M6785408F5015)? It is our understanding that there is \$6,900 that needs to be deobligated.

(b) (6) is also working to try to validate the Cougar Spares and the Air Force requirement.

Thanks!

v/r

(b) (6)
Paradigm Technologies, Inc.
Procurement Financial Management Support MRAP Joint Program Office
P: (b) (6)
C: (b) (6)

(b) (6)

From: (b) (6)
Sent: Wednesday, July 08, 2009 11:45 AM
To: (b) (6)
Subject: FW: IBIS TEK - Open EFARS

Attachments: IBIS TEK - OPEN EFARS - 20090622.xls



IBIS TEK - OPEN
EFARS - 200906... (b) (6)

Attached is the spreadsheet (b) (6) created with the open funding issues for IBIS TEK when (b) (6) left. The 670 quantity is on there as well as the 21 Buffalo lights. I don't see the 530/560 requirement. Should I forward this to Dr. Gary Coleman?

Vr,

(b) (6)

-----Original Message-----

From: (b) (6)
Sent: Tuesday, June 23, 2009 17:41
To: (b) (6)

(b) (6)

From: Garry Coleman [gc@transformationsystems.com]
Sent: Tuesday, July 07, 2009 1:10 PM
To: (b) (6)
Subject: FW: UPDATED 360 Light Kit Discrepancies

Attachments: YTC Test Requirements Matrix_LOM.XLSX; YTC Test Requirements Matrix_IBIS.XLSX; Ibis Tek - 360 Degree Light Kit - Discrepancies.xls; LOM - 360 Degree Light Kit Matrix - Discrepancies.xls



YTC Test Requirements Matrix_lo...
YTC Test Requirements Matrix_...
Ibis Tek - 360 Degree Light Ki...
LOM - 360 Degree Light Kit Mat...

(b) (6)

Please excuse me if you've already received this one. I initially sent it to you for the attachments. In reviewing my notes, I saw that I had highlighted some of the sentences in the messages below.

In particular, read (b) (6) message to (b) (6). I believe this message, along with the attachments, represents Engineering's current assessment of the test result report. The second paragraph contains a general statement accepting the performance of the light systems with the exception of the discrepancies listed in the attached excel files.

The third paragraph suggests that the performance in the test report be considered as the baseline for future orders (i.e., I interpret this as changing the specifications from the SOW to "as tested.").

Carl, I think we'll need PCO guidance to help all concerned understand how the assessment needs to be matured in order to manage government risk as we proceed in acquiring lighting kits.

v/r
Garry

Garry D. Coleman, Ph.D., P.E.
gc@transformationsystems.com
m: 703-399-1450

-----Original Message-----

From: (b) (6)
Sent: Monday, June 29, 2009 7:26 PM
To: Garry Coleman
Cc: (b) (6)
Subject: FW: UPDATED 360 Light Kit Discrepancies

Garry
Been a long first day back.

Here is the 360 degree light info that you requested. Details were collected, organized and submitted by (b) (6) - who did an outstanding job.

RS

(b) (6)

(b) (6)

Deputy Program Manager,
MRAP All Terrain Vehicle (M-ATV)
Joint MRAP Vehicle Program

(b) (6)

SIPR - rodgersal@mcsc.usmc.smil.mil

-----Original Message-----

From: (b) (6)
Emailto: (b) (6)
Sent: Monday, June 29, 2009 17:39

(b) (6)

Subject: RE: UPDATED 360 Light Kit Discrepancies

(b) (6)

Below is the consolidated response to Ibis Tek and LOM for the 360 degree light kits.

We have reviewed the YTC 360 Degree Lighting test report and provide the following assessment. Although the attached test requirements matrices show there are several requirements that were not met, both systems are considered acceptable with the exception of the requirements defined in the discrepancies excel files for each vendor. Some of these discrepancies must be meet prior to the contract award/initial delivery and some much be met through the performance of the contract prior to fielding.

Due to the fact not all the requirements were met by both vendors the performance of the two systems as contained in the test report will be considered as the baseline for the evaluation of future orders. The attached test results should be shared with the appropriate vendor. Each vendor will be responsible for certified third party verification of any modifications made to their system, if that performance is to be considered in any fair opportunity evaluations for future orders.

Please let me know if you have any questions or concerns.

Thanks

(b) (6)

-----Original Message-----

From: (b) (6)
Sent: Monday, June 29, 2009 5:21 PM

(b) (6)

Subject: RE: UPDATED 360 Light Kit Discrepancies

(b) (6)

Please see the updated slides we discussed today. I have added the breakdowns of which items should be corrected before contracts and which ones before fielding. Please let me know if you have any issues.

(b) (6) I am under the understanding you will send final copies to contracts to answer all of Lynn's questions.

Regards

(b) (6)

MRAP Vehicle Program Support Team

Automotive Engineering

Automotive Engineer

(b) (6)

CDS2

16 Center Street, Suite 203

Stafford VA 22556

Please be advised I am a contractor in support of the MRAP Vehicle Program, my correspondence is for coordination and information gathering purposes only and in no way binds or obligates the government contractually.

From: (b) (6)
Sent: Monday, June 29, 2009 4:38 PM
To: (b) (6)
Subject: UPDATED 360 Light Kit

(b) (6)

MRAP Vehicle Program Support Team

Automotive Engineering

Automotive Engineer

(b) (6)

CDS2

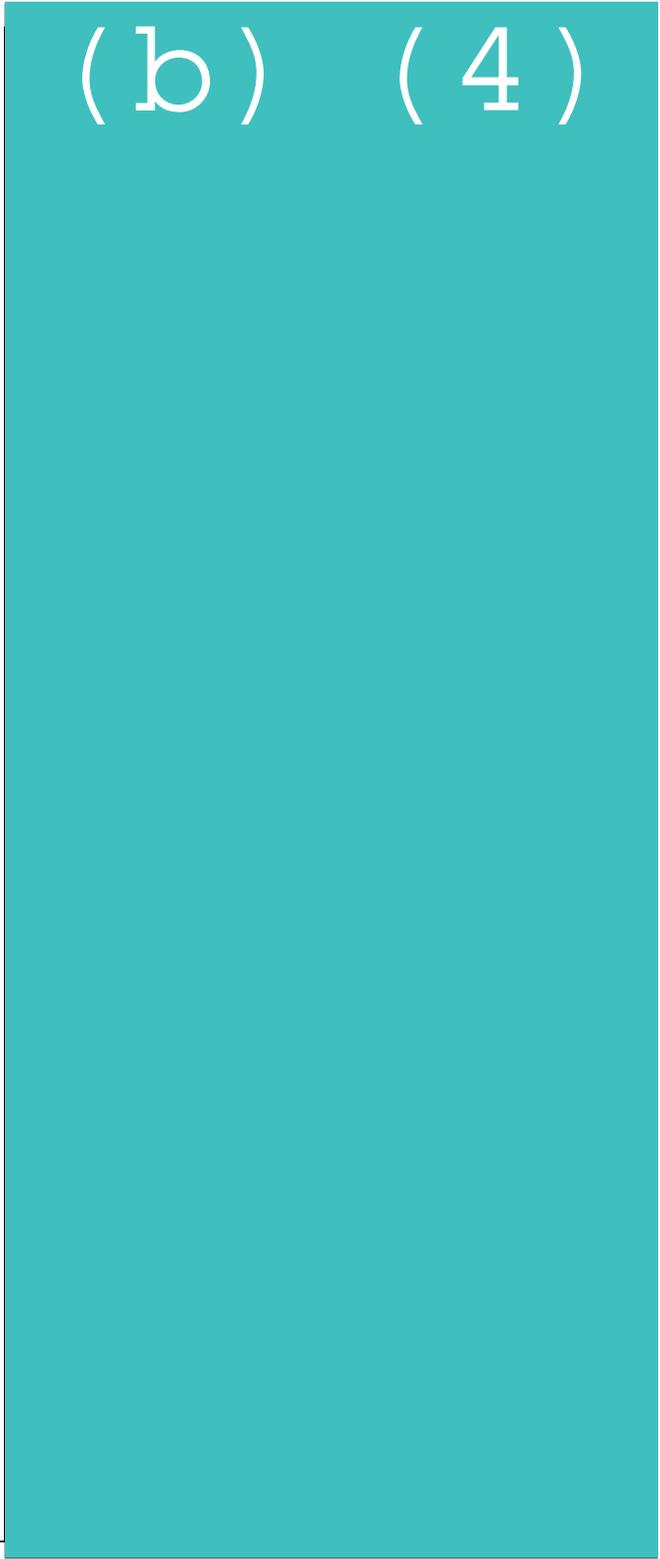
16 Center Street, Suite 203

Stafford VA 22556

Please be advised I am a contractor in support of the MRAP Vehicle Program, my correspondence is for coordination and information gathering purposes only and in no way binds or obligates the government contractually.

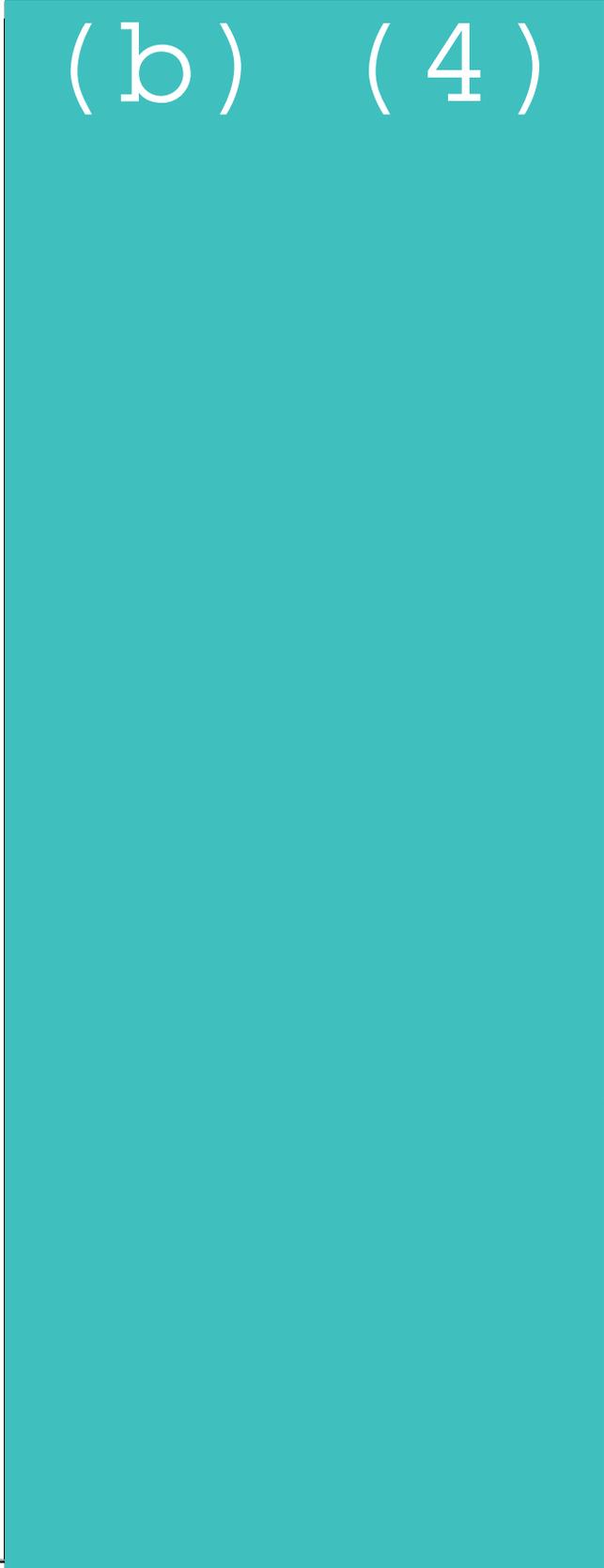
FPI Cougar

<input type="checkbox"/>
Installation / Manuals
White Light
IR Light
<input type="checkbox"/>
Power Draw (White Light)
Blackout
Safety/HFE



(b) (4)

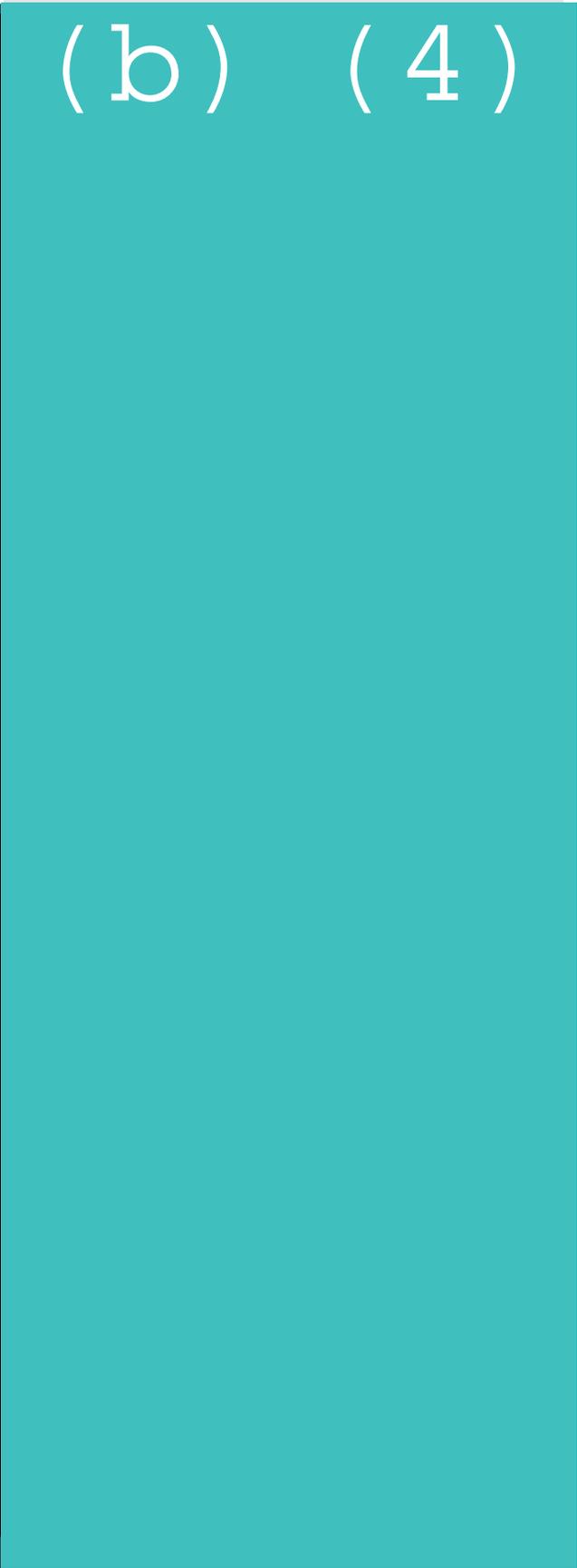
<input type="checkbox"/>
Installation / Manuals
White Light
IR Light
<input type="checkbox"/>
Power Draw (White Light)
Blackout
Safety/HFE



(b) (4)

BAE RG-33

Installation / Manuals
White Light
IR Light
Power Draw (White Light)
Blackout
Safety/HFE



(b) (6)

From:

(b) (6)

Sent:

Thursday, September 18, 2008 9:36 AM

To:

Cc:

(b) (6)

Subject:

RE: Light Contract and funding (UNCLASSIFIED)

Attachments: Signed ADM and Attachment Only.pdf

(b) (6)

I have attached the signed Obligation Authority for 130M for Upgrade as an addition to the program funds, so a short answer is no, we do not need APM funding to outfit the Army vehicles, all that is needed is an approved E-FAR for finance to generate the PR for the scope, only APM funding needed is if the APM direction exceeds the original cost estimate of 11K per vehicle for kits spares and consumable items. Lines for funding are approximately 2/3 of the way down the second page.

Yes 2 contracts were issued, both contracts have minimum orders of 1500 kits, and this has been addressed with Contracts, Legal, and all the way up to (b) (6). The TACOM direction and APM decision for their lighting solutions is not dependent on either contract, it is needs and direction driven.

We will work to resolve any issues that arise out of APM direction, should any arise, if and when we need to. We have discussed all potential outcomes, and are prepared to follow whichever path is needed to suit the needs and convenience of the government.

(b) (6)

Lead Engineering Analyst, MRAP

(b) (6)

50 Tech Parkway, Suite 203
Stafford, Va 22556

I AM NOT A CONTRACTING OFFICER. I CANNOT MODIFY OR INITIATE CONTRACTS, NOR DO I HAVE THE AUTHORITY TO FINANCIALLY COMMIT THE GOVERNMENT IN ANY WAY.

From:

(b) (6)

Sent: Thursday, September 18, 2008 6:32 AM

(b) (6)

Subject: Light Contract and funding (UNCLASSIFIED)

Classification: UNCLASSIFIED

Caveats: NONE

(b) (6)

We had some questions yesterday in the CI Pacmann review about lights because APMs thought they needed to budget for them, it is my understanding that you have secured funding for lights for all vehicles. If so is it captured in the engineering budget?

As for contracting we have two IDIQ contracts with a minimum order of 1500 on each with a max of????

Thanks,

MLB

(b) (6)

PM MRAP (Army)
Systems Engineering

SFAE-GCS-MRAP, MS 298

(b) (6)

Classification: **UNCLASSIFIED**
Caveats: NONE

This e-mail and any attachments are solely for the use of the addressee and may contain L-3 proprietary information that may also be defined as U.S. Government export controlled technical data. If you are an unintended recipient of this e-mail, use, disclosure or distribution of its content is prohibited. Please notify the sender by return e-mail and immediately delete this message.



ACQUISITION,
TECHNOLOGY
AND LOGISTICS

THE UNDER SECRETARY OF DEFENSE

3010 DEFENSE PENTAGON
WASHINGTON, DC 20301-3010

FEB 29 2008

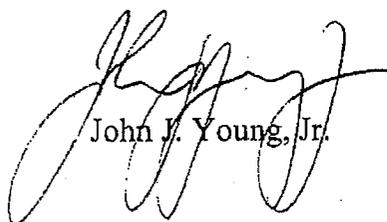
MEMORANDUM FOR ASSISTANT SECRETARY OF THE NAVY (RESEARCH,
DEVELOPMENT AND ACQUISITION)

SUBJECT: Funding Obligation Approval for the Mine Resistant Ambush Protected
(MRAP) Vehicle Program Acquisition Decision Memorandum

Pursuant to title 10, United States Code, section 2435, I approve specific obligations of additional funds for the MRAP vehicle program in accordance with the attached documentation. This represents increases, decreases, and other changes resulting in no net change in dollar value from obligations that were previously approved by me on January 26, 2008. With these changes, total obligation authority for non-vehicular procurement for the MRAP program remains \$9.892 billion. Even with this approval, all obligations are contingent upon availability of funds. Continue to notify me of obligations (under this authority) that exceed \$50 million.

Within 15 working days after the LRIP 11 decision, the MRAP Program Office is directed to brief my Principal Deputy, Director of Defense Research & Engineering, on the cumulative impacts of zero-sum changes to date and the forecast for obligations and expenditures of remaining FY 2008 funds.

Until an approved APB is in place, continue to submit program funding obligation requests to me for approval. My point of contact is Ms. Mona Lush, Deputy Director, Acquisition Management (OUSD(AT&L)), at 703-697-0476.



John J. Young, Jr.

Attachment:
As stated

cc:
DUSD(A&T)
DIR, ARA

FOR OFFICIAL USE ONLY



MRAP Program Approved Obligations

All obligation authority is contingent on availability of funds.

Requested Change	Line Item	Agency	PR TBD Number/Doc Type	Description	Current Planned Obligation	Delta Requested	Revised Planned Obligation
Decrease	TRANSCOM	TRANSCOM	JOPE5	2nd Dest Transportation-Army	567,000,000	(29,000,000)	538,000,000
Decrease	TRANSCOM	TRANSCOM	JOPE5	2nd Dest Transportation-USMC	161,525,477	(26,525,477)	135,000,000
Decrease	TRANSCOM	TRANSCOM	JOPE5	2nd Dest Transportation-AF	62,000,000	(16,000,000)	46,000,000
Decrease	TRANSCOM	TRANSCOM	JOPE5	2nd Dest Transportation-Navy	38,000,000	(10,000,000)	28,000,000
Decrease	TRANSCOM	TRANSCOM	JOPE5	2nd Dest Transportation-SOCOM	28,000,000	(8,000,000)	20,000,000
Decrease	TESTING	BLACKWATER	MIPR	MRAP II Testing Support	8,500,000	(8,500,000)	
Decrease	TESTING	FPII	PR	MRAP II Testing Support	8,500,000	(8,500,000)	
Decrease	AH	Armor Holdings		BDAR Parts	108,000,000	(40,000,000)	68,000,000
Decrease	BAE	BAE		Spare Parts	236,432,000	(97,141,823)	139,290,177
Decrease	CLS	LOGCOM-Albany	MIPR	Deprocessing Parts	2,000,000	(2,000,000)	
Decrease	PVI	PVI	M6785407 D5027	CLS	5,376,000	(5,376,000)	
Decrease	PVI	PVI	M6785407 D5027	DT-C1 Automotive Test support	2,000,000	(2,000,000)	
Decrease	PVI	PVI	M6785407 D5027	Spiral Development	104,000	(104,000)	
Decrease	TESTING	PVI	MIPR	MRAP II Testing Support	11,000,000	(11,000,000)	
Decrease	USMC GFE	USA	MIPR	USMC GFE-Handcranks - OGPK Type	2,037,000	(2,037,000)	
Decrease	USMC GFE	USAF	MIPR	USMC GFE-DAGR (QTY 61)	144,500	(144,500)	
Decrease	GDLS	GDLS	M6785407 D5028	ECP/UPGRADES	92,000,000	(66,000,000)	24,000,000
Decrease	FPII	FPII	M6785407 D5031	ECP/UPGRADES	434,278,800	(127,520,000)	306,758,800
Decrease	AH	Armor Holdings	M6785407 D5030	ECP/UPGRADES	175,000,000	(93,453,200)	81,546,800
	IMG	IMG	M6785407 D5032	ECP/UPGRADES	457,385,500		457,385,500
Decrease/Combine	TESTING	YPG/YTC	MIPR	IOT&E Automotive Test support	6,000,000	(6,000,000)	
Decrease/Combine	TESTING	YTC	MIPR	DT-C3 Automotive Test Support	5,100,000	(5,100,000)	
Addition	BAE	BAE	PR	ECP Test Articles (SOCOM)		2,000,000	2,000,000
Addition	BAE	BAE	PR	Ambulance Test Articles		2,800,000	2,800,000
Addition	SUSTAINMENT	SPAWAR	MIPR	Logistics Support		10,000,000	10,000,000
Addition	SUSTAINMENT	DLA	MIPR	Logistics Support/Spare Parts		100,000,000	100,000,000
Addition	TESTING	Army	MIPR	GFE for MRAP II Testing		600,000	600,000
Addition	Upgrade Kits	TACOM	PR	Spall Liners		100,000	100,000
Addition	UPGRADE KITS	USA PM AMS	MIPR	EFF Kits		10,000,000	10,000,000
Addition	UPGRADE KITS	Maintenance Center, Albany	MIPR	MEAP Containers		1,500,000	1,500,000
Addition	USA GFE	Tobyhanna Army Depot	MIPR	SFT Sliding Keyboard Trays		2,300,000	2,300,000
Addition	UPGRADE KITS	Spokane Foundry	MIPR	EFF Kit Materials		175,000	175,000
Addition	UPGRADE KITS	MetalTek Foundry	MIPR	EFF Kit Materials		175,000	175,000
Addition	UPGRADE KITS	Matrix Metal	MIPR	EFF Kit Materials		150,000	150,000
Addition	USA GFE	USA Picatinny Arsenal	MIPR	US Army GFE-OGPK		200,000	200,000
Addition	USA GFE	GSA/Competitive	PR	USA GFE - Lighting Solution		130,000,000	130,000,000
Addition	USAF GFE	GSA/Competitive	PR	USAF GFE - Lighting Solution		4,300,000	4,300,000
Addition	USMC GFE	SPAWAR	MIPR	Radio Testing		1,310,000	1,310,000
Addition	USMC GFE	USA	MIPR	Duke Install Kits		10,000	10,000
Addition	USN GFE	NAVFAC	PR	USN GFE-Comm Gear, 104 Sat Radio		1,300,000	1,300,000
Increase	UPGRADE KITS	Competitive	PR	High Hard Steel Plate	100,000,000	14,000,000	114,000,000
Increase	USA GFE	SPAWAR	MIPR	US Army GFE-Integration per vehicle	102,403,000	34,500,000	136,903,000
Increase	FACILITIES	TACOM-RIA	MIPR	Facilities/Fielding	45,000,000	15,000,000	60,000,000
Increase	GDLS	GDLS	M6785407 D5028	CLS	126,600,000	20,000,000	146,600,000
Increase	TESTING	ATC	MIPR	Automotive Test support	5,324,000	4,000,000	9,324,000
Increase	TESTING	ATC	MIPR	Ballistic Test Support	7,000,000	2,000,000	9,000,000
Increase	USAF GFE	SPAWAR	MIPR	USAF GFE-Integration per	8,364,000	4,182,000	12,546,000
Increase	USMC GFE	NSWC/DD	MIPR	GFE/Vehicle Integration Support	3,000,000	2,000,000	5,000,000
Increase	USMC GFE	MILSTRIP	MILSTRIP	Gun Turret Stabilization Bar		700,000	700,000
Increase/Agency Change	USAF GFE	NETCENTS- chg to GSA Contract/ESC	PR	USAF GFE-ANVRC 103	30,668,000	3,000,000	33,668,000
Increase/Agency Change	USAF GFE	NETCENTS- chg to GSA	PR	USAF GFE-ANVRC 104	23,607,000	6,000,000	29,607,000
Increase/Agency Change	CLS	TACOM/RRAD changed to USA	MIPR	FSRs/CLS	160,074,000	180,000,000	340,074,000
Increase/Combine	TESTING	YPG/YTC	MIPR	Automotive Test support		14,100,000	14,100,000
Change Description	BAE	BAE	M6785407 D5025	DT-C3 Ballistic Test support- Ballistic Test Support	5,000,000		5,000,000
Change Description	BAE	BAE	M6785407	IOT&E Automotive Test support- Automotive Test Support	3,000,000		3,000,000
Agency Change	USA GFE	USA PM CREW	MIPR	US Army GFE-Duke/CREW 2.1	652,520,000	(2,000,000)	650,520,000
Agency Change	USA GFE	Tobyhanna Army Depot	MIPR	US Army GFE-Duke/CREW 2.1		2,000,000	2,000,000

TOTAL
Above funding obligations contingent on availability of funding

9,892,464,000 - 9,892,464,000



360 Degree Lights

CI

Implementation: Refurb/RSA _____ Fast Track: X

Work Package Description

- ID # 982 Caiman Plus
- ID # 454 & 455 MaxxPro Plus and Dash
- ID # 1378 RG-31
- ID# 1085, 1086 Cougar
- ID# 946 Buffalo

Performance Improvements

- Capability to provide additional lighting. Additional lights to be mounted on front, rear, sides, and the A-pillars. The lights mounted on the A-pillar will be rotatable using the main control box joysticks.

Acquisition Strategy

- Procurement Type – LOM and Ibis Tek currently with IDIQ contracts.
- Write and submit EFAR.
- Compete between Ibis Tek and LOM
- Receive and review vendors' proposals. Present decision brief to contracts *Acq & Contracts*

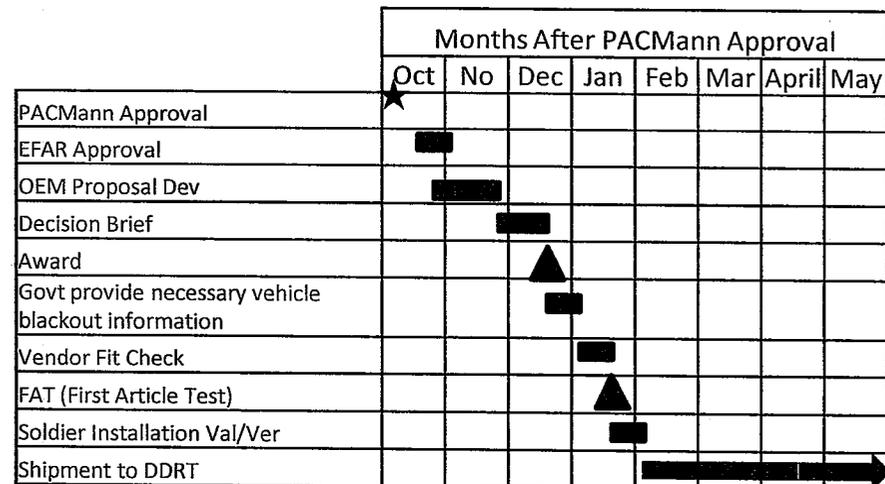
Cost/Quantity

• NRE: \$5.0M

Variant	QTY	Cost/Kit	Total Cost
Caiman Plus	1024 ✓	\$10,685.00	\$10,941,440.00
MaxxPro Plus	2243 ✓	\$9,500.00	\$21,308,500.00
MaxxPro Dash	1222 ✓	\$9,500.00	\$11,609,000.00
RG-31	1308 ✓	\$9,500.00	\$12,426,000.00
Cougar Cat II Plus	123 ✓	\$10,685.00	\$1,314,255.00
Cougar Cat II	134 ✓	\$10,685.00	\$1,431,790.00
Total	6054	-	\$59,030,985.00

• Total: \$64.3M (59.3M Kit cost + \$5M NRE)

Schedule



Unclassified

For Official Use Only

		LOM	LOM	LOM	LOM	LOM
		FPI Cougar	BAE RG-33L	MaxxPro	Caiman	GDLS-C RG-31
1.0	360 Degree Lighting Effect	NO	NO	NO	NO	NO
1.1	Lighting to exceed 300ft effective range in both white and IR bands	MET	MET	MET	MET	MET
1.2	Lighting to provide seamless 360 degree lighting in both white and IR bands	MET	MET	MET	MET	MET
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	NO	NO	NO	NO	NO
2.0	Kit Installation	MET	MET	MET	MET	MET
2.1	Self contained kit, not requiring modification of existing vehicle harnesses	MET	MET	MET	MET	MET
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 with coordination and approval from vehicle manufacturers	MET	MET	MET	MET	MET
3.0	Installation Instructions	NO	NO	NO	NO	NO
3.1	Installation instructions will be provided for each kit tailored to the vehicle kit it is designed for.	NO	NO	NO	NO	NO
4.0	Kit Make Up	NO	NO	NO	NO	NO
4.1	Lights	NO	NO	NO	NO	NO
4.1.1	White Light	MET	MET	MET	MET	MET
4.1.1.1	Effective range of lighting will be at least 300 ft	MET	MET	MET	MET	MET
4.1.2	Infra red (IR) Lighting	NO	NO	NO	P	NO
4.1.2.1	IR light emitted centered in wavelength of 880nm while not extending ten percent (10%) emittance below 710 nm	P	P	P	P	P
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	NO	NO	NO	P	NO
4.2	Searchlights	MET	MET	MET	MET	MET
4.2.1	White light and IR matching kit requirements	MET	MET	MET	MET	MET
4.2.2	Searchlights will switch mode selection based on control panel mode per 5.1.2 and 5.1.3 of this document	MET	MET	MET	MET	MET
4.2.3	Dual searchlights will be supplied for CAT I and CAT II vehicles	MET	MET	MET	MET	MET
4.2.3.1	Both located in the front on the top of the vehicle CAB, with controls on a common control panel	MET	MET	MET	MET	MET

Searchlight centered at 845nm and light bars 905nm. Should make it to a minimum 880nm.

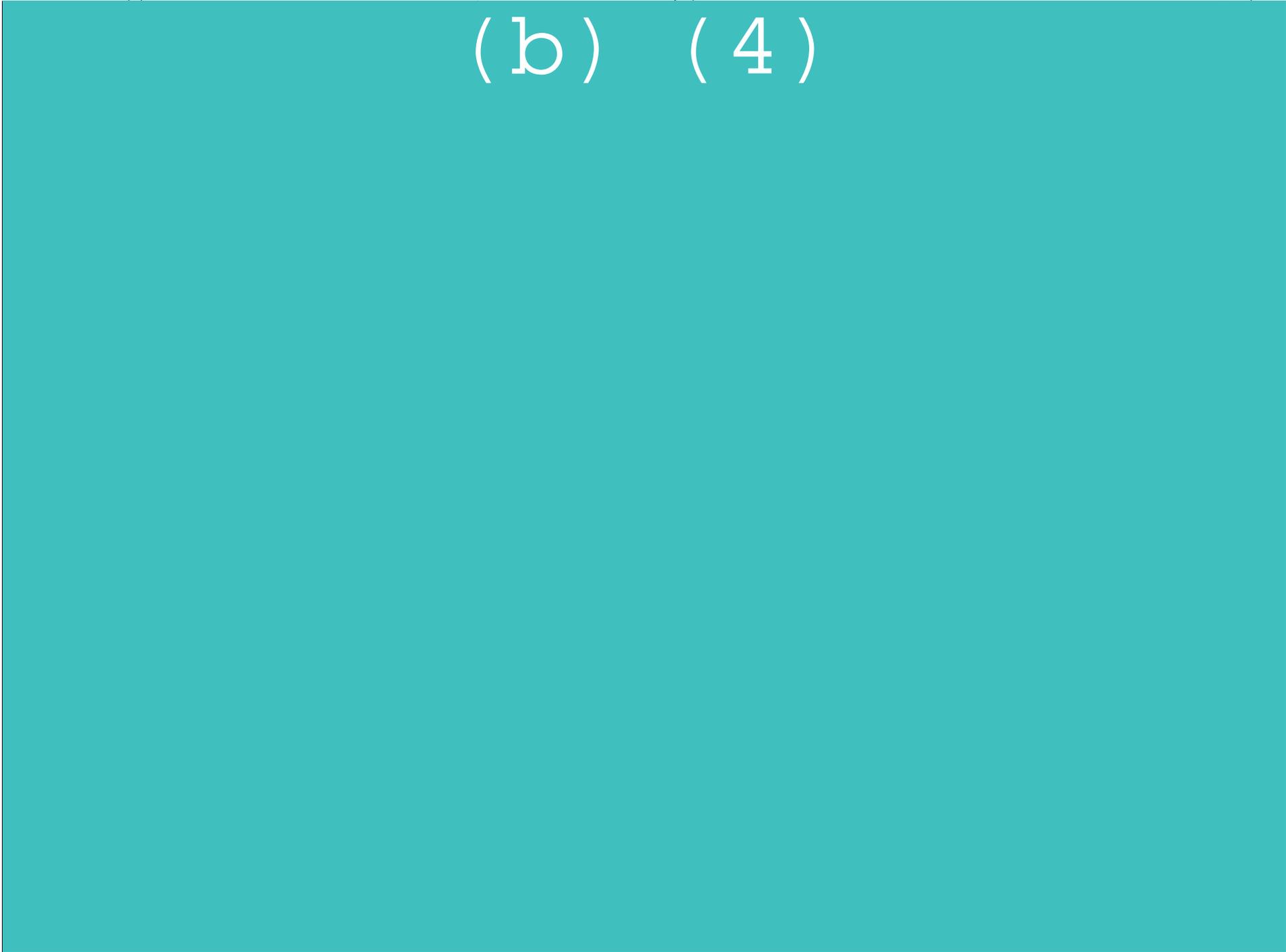
4.3	Flashing lights in red and blue shall be available as a system integratable option based on service of individual unit requirements	NO	NO	NO	NO	NO
4.4	Public address system with integral siren signal shall be available as an option based on service or individual requirements	NO	NO	NO	NO	NO
5.0	Controls	P	P	P	P	P
5.1	Central Location	P	P	P	P	P
5.1.1	It is required that the driver and assistant driver have access to the controls and access by the passengers embarked within the vehicle is desired	P	MET	MET	MET	P
5.1.2	Safety white/IR mode select	MET	MET	MET	MET	MET
5.1.3	Default to IR on activation of vehicle blackout operation per vehicle installation	P	P	P	P	P
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	MET	MET	MET	MET	MET
6.0	Harnesses	MET	MET	MET	MET	MET
6.1	Self contained for control and separate power distribution	MET	MET	MET	MET	MET
6.2	Connectors shall be marked and keyed to prevent incorrect connection of individual light sources to controls for system	MET	MET	MET	MET	MET
7.0	Hardware and Bracketry	NO	NO	NO	NO	NO
7.1	Kit shall include all required hardware and brackets to completely install the kit to the vehicle	NO	NO	NO	NO	NO
8.0	Power Requirements	P	P	MET	MET	MET
8.1	Power connections to be fused at 50A	MET	MET	MET	MET	MET
8.2	All components of supplied kit to be powered by 28 VDC on vehicle power, use of power supply internal to kit power individual lights is allowed, as long as power supply is powered by 28 VDC on vehicle power	MET	MET	MET	MET	MET
8.3	65A 28VDC inrush current not to exceed 30 seconds	P	P	MET	MET	MET
8.4	Steady state operation not to exceed 16A 28 VDC	MET	MET	MET	MET	MET
9.0	Intensity	NO	NO	NO	NO	NO

LOM failed to meet 16A requirement. Also, in test report, it was listed that LOM couldn't exceed 36.3A. Why are these numbers different from the requirement of 16A?

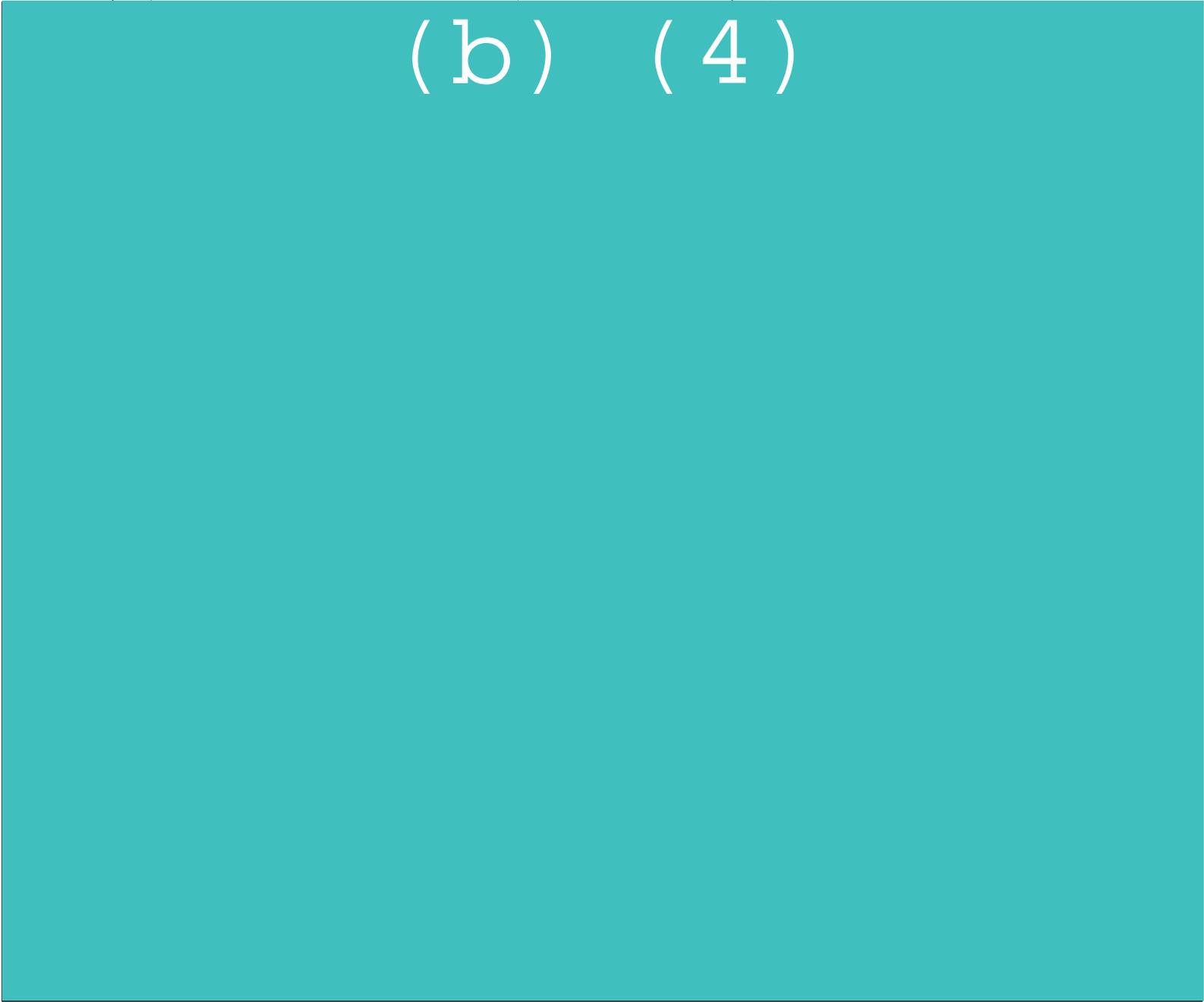
9.1	Less than 10 seconds to 100% intensity in any environment and attitude	NO	NO	NO	NO	NO
9.2	Startup intensity not less than 50% of final total intensity in any environment or altitude	NO	NO	NO	NO	NO
10.0	Blackout Operation	P	P	P	P	P
10.1	If vehicle is placed into blackout mode the kit as installed will have the ability to have white light operation overridden, and IR enabled regardless of the mode select switch position	P	P	P	P	P
11.0	Low Voltage/Current in Passenger	MET	MET	MET	MET	MET
11.1	Voltage and current passed through the passenger compartment will be kept to a minimum	N/A	N/A	N/A	N/A	N/A
11.2	Voltages in excess of 28VDC prohibited from interior of the vehicle	MET	MET	MET	MET	MET
11.3	Current level over 15A per harness prohibited from interior of vehicle unless protected by mechanical guards to prevent personnel from accidentally contacting high current carrying lines	MET	MET	MET	MET	MET
12.0	MIL-STD-1472F Compliance	P	P	P	P	P
12.1	System shall be designed to ensure maximum compliance with all applicable requirements of MIL-STD-1472F	P	P	P	P	P
12.2	Compliance to MIL-STD-1472F may be satisfied by certification from the contractor	N/A	N/A	N/A	N/A	N/A

 Requirement MET
 Requirement NOT MET
 Requirement Partially MET

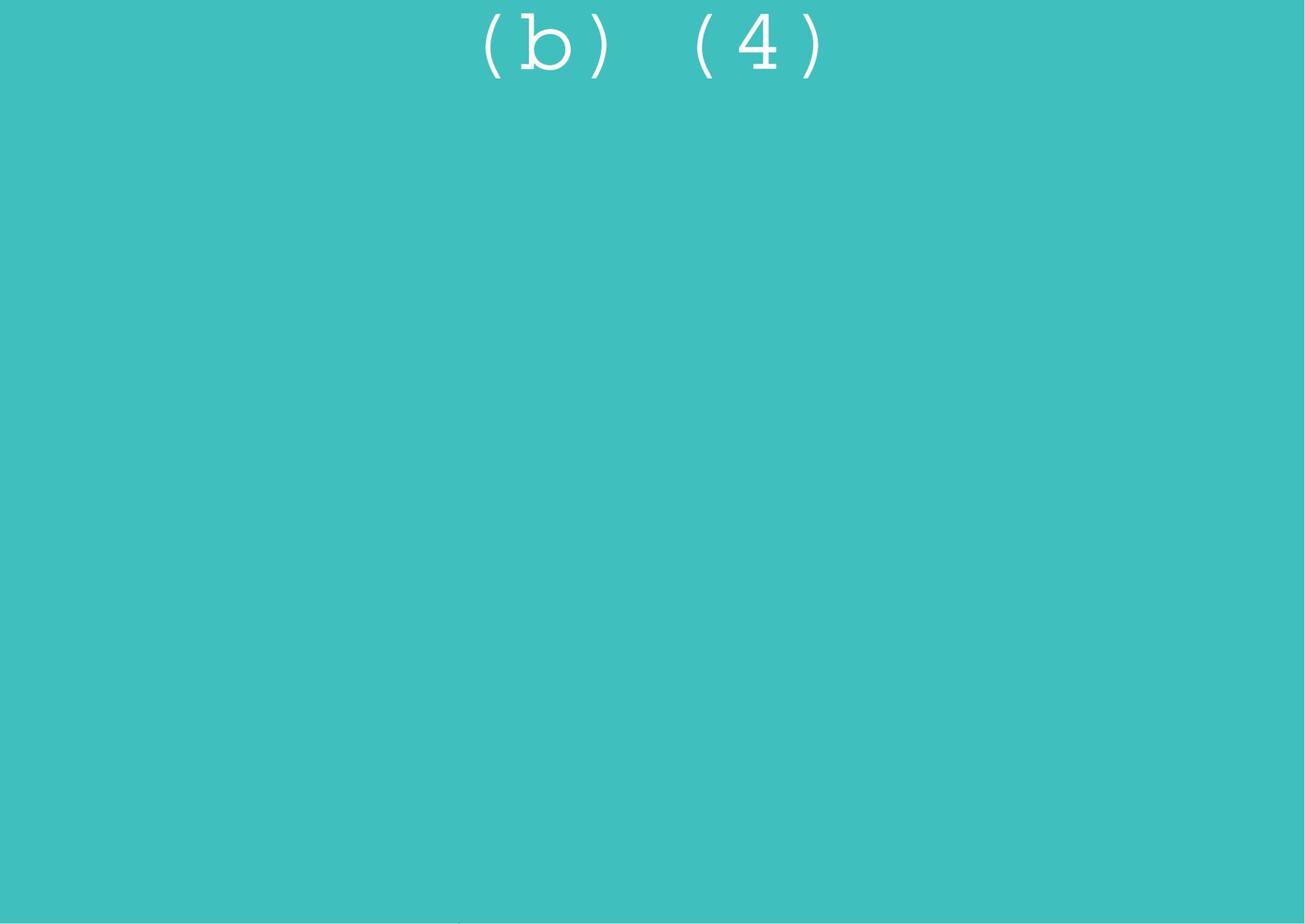
(b) (4)

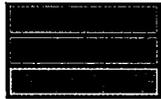


(b) (4)



(b) (4)





Requirement MET

Requirement NOT MET

Requirement Partially MET



(b) (4)

(b) (4)

(b) (4)

(b) (4)

(b) (4)

BAE-TVS Caiman 360 Degree Light Kit 2nd Performance Validation Test Comparison Matrix
7/7/2009

Government Requirement		LOM, LLC		Required to be Corrected before Contract	Required to be Corrected before Fielding
Paragraph Header	Paragraph No.	Gov't Requirement	LOM, LLC, Preliminary Result	Pass / Fail	
4	Kit Makeup				
	4.1.2.1	IR light emitted centered in wavelength of 880 nm while not extending 10 percent emittance below 710 nm.	Wavelength requirement – Searchlight is centered at 845nm and is required to be at 880nm at a minimum	Fail	X
7	Hardware and Bracketry				
	7.1	Kit will include all required hardware and brackets to completely install the kit to the vehicle.	9 of 11 brackets modified	Fail	X
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.	Need Clear Instructions on Install of Ground Wire	Fail	X
12	MIL-STD-1472F Compliance				
	12.1	System shall be designed to ensure maximum compliance with all applicable requirements of MIL-STD-1472F.	Vehicle Battery Disconnect does not turn off light kit; all light bars should have "Do Not Step" marking; the searchlights can be aimed at the turret	Fail	X (Required to fix Vehicle Battery Disconnect, "DO NOT STEP" markings, Searchlights being Aimed at Turret)

FPI Cougar 360 Degree Light Kit 2nd Performance Validation Test Comparison Matrix
7/7/2009

Government Requirement			LOM, LLC		Required to be Corrected before Contract	Required to be Corrected before Fielding
Paragraph Header	Paragraph No.	Gov't Requirement	LOM, LLC, Preliminary Result	Pass / Fail		
4	Kit Makeup					
	4.1.2.1	IR light emitted centered in wavelength of 880 nm while not extending 10 percent emittance below 710 nm.	Wavelength requirement – Searchlight is centered at 845nm and is required to be at 880nm at a minimum	Fail	X	
7	Hardware and Bracketry					
	7.1	Kit will include all required hardware and brackets to completely install the kit to the vehicle.	1 of 7 brackets modified	Fail		X
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.	Need Clear Instructions on Install of Ground Wire	Fail	X	
12	MIL-STD-1472F Compliance					
	12.1	System shall be designed to ensure maximum compliance with all applicable requirements of MIL-STD-1472F.	Vehicle Battery Disconnect does not turn off light kit; all light bars should have "Do Not Step" marking; the searchlights can be aimed at the turret.	Fail	X (Required to fix Vehicle Battery Disconnect, "DO NOT STEP" markings, Searchlights being Aimed at Turret)	

Government Requirement			LOM, LLC		Required to be Corrected before Contract	Required to be Corrected before Fielding
Paragraph Header	Paragraph No.		LOM, LLC, Preliminary Result	Pass / Fail		
4	Kit Makeup					
	4.1.2.1	IR light emitted centered in wavelength of 880 nm while not extending 10 percent emittance below 710 nm.	Wavelength requirement – Searchlight is centered at 845nm and is required to be at 880nm at a minimum	Fail	X	
7	Hardware and Bracketry					
	7.1	Kit will include all required hardware and brackets to completely install the kit to the vehicle.	7 of 10 brackets modified	Fail		X
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.	Need Clear Instructions on Install of Ground Wire	Fail	X	
12	MIL-STD-1472F Compliance					
	12.1	System shall be designed to ensure maximum compliance with all applicable requirements of MIL-STD-1472F.	Vehicle Battery Disconnect does not turn off light kit; all light bars should have "Do Not Step" marking; the searchlights can be aimed at the turret; the searchlight joysticks are hard to reach	Fail	X (Required to fix Vehicle Battery Disconnect, "DO NOT STEP" markings, Searchlights being Aimed at Turret)	X (Correct Joystick)

Navistar MaxxPro 360 Degree Light Kit 2nd Performance Validation Test Comparison Matrix
7/7/2009

Government Requirement			LOM, LLC		Required to be Corrected before Contract	Required to be Corrected before Fielding
Paragraph Header	Paragraph No.	Gov't Requirement	LOM, LLC, Preliminary Result	Pass / Fail		
4	Kit Makeup					
	4.1.2.1	IR light emitted centered in wavelength of 880 nm while not extending 10 percent emittance below 710 nm.	Wavelength requirement – Searchlight is centered at 845nm and is required to be at 880nm at a minimum	Fail	X	
7	Hardware and Bracketry					
	7.1	Kit will include all required hardware and brackets to completely install the kit to the vehicle.	2 of 8 brackets modified; multiple hardware discrepancies	Fail		X
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.	Need Clear Instructions on Install of Ground Wire	Fail	X	
12	MIL-STD-1472F Compliance					
	12.1	System shall be designed to ensure maximum compliance with all applicable requirements of MIL-STD-1472F.	Vehicle Battery Disconnect does not turn off light kit; all light bars should have "Do Not Step" marking; the searchlights can be aimed at the turret.	Fail	X (Required to fix Vehicle Battery Disconnect, "DO NOT STEP" markings, Searchlights being Aimed at Turret)	

Government Requirement			LOM, LLC		Required to be Corrected before Contract	Required to be Corrected before Fielding
Paragraph Header	Paragraph No.	Gov't Requirement	LOM, LLC, Preliminary Result	Pass / Fail		
4	Kit Makeup					
	4.1.2.1	IR light emitted centered in wavelength of 880 nm while not extending 10 percent emittance below 710 nm.	Wavelength requirement – Searchlight is centered at 845nm and is required to be at 880nm at a minimum	Fail	X	
7	Hardware and Bracketry					
	7.1	Kit will include all required hardware and brackets to completely install the kit to the vehicle.	6 of 10 brackets modified	Fail		X
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.	Need Clear Instructions on Install of Ground Wire	Fail	X	
12	MIL-STD-1472F Compliance					
	12.1	System shall be designed to ensure maximum compliance with all applicable requirements of MIL-STD-1472F.	Vehicle Battery Disconnect does not turn off light kit; all light bars should have "Do Not Step" marking; the searchlights can be aimed at the turret; the control box was rotated 90° (incorrect joystick ops.)	Fail	X (Required to fix Vehicle Battery Disconnect, "DO NOT STEP" markings, Searchlights being Aimed at Turret)	X (Correct Joystick)

(b) (6)

From: (b) (6)
Sent: Thursday, July 02, 2009 6:46 AM
To: (b) (6)
Cc:
Subject: RE: Question Regarding MRAP 360 Lighting - LOM

(b) (6)

Each of the courses of action below have some merit and deserve consideration. The key player in this inquiry is Rich Augsburgger since both the LOM and IBIS TEK contracts are his responsibility. The primary concern from my legal perspective is that we treat each of the two contractors fairly and reasonably. There is no requirement for the Government to accept a lesser level of performance than that required by the contract. At the same time, we cannot be in a situation where we overlook one contractor's deficiency and allow another to continue with a similar technical problem. My thought is that course of action #3 is the most defensible since the Government is simply asking for the level of performance which was agreed to in these contracts. IBIS TEK may present more of a challenge for the Government since we will need to decide how to handle all the previously accepted light kits that may not have met the required level of performance.

(b) (6)

(b) (6)

Deputy Counsel
Marine Corps Systems Command
2200 Lester St., Room 116
Quantico, Va. 22134

(b) (6)

-----Original Message-----

From: (b) (6)
Sent: Tuesday, June 30, 2009 6:49 PM

(b) (6)

Subject: Question Regarding MRAP 360 Lighting - LOM

(b) (6)

I would like to request some legal advice regarding direction that may be given to LOM, LLC regarding their light kits. During testing at Yuma, requirement 4.1.2.1 was evaluated as being partially met for all vehicles tested. The MRAP JPO is considering how best to proceed regarding LOM, LLC's performance against this requirement.

Requirement 4.1.2.1 states that: "IR light emitted centered in wavelength of 880 nm while not exceeding 10% emittance below 710 nm. During testing, the searchlight emittance was centered at 845 nm while the light bar emittance was centered at 905 nm. Both types of light bars emitted less than 1% of the total emittance below 710 nm. So, the requirement that the IR light be centered at 880 was not met, while the requirement to limit emittance below 710 nm was met.

The following are some technical factors regarding IR systems:

1. The visible light spectrum is approximately 380 to 750 nm. Performance of IR systems tends to improve as the wavelength increases.

The following are the actions that we are considering:

(b) (4)

Of course, any other courses of action that you could suggest would be greatly appreciated.

Please note that I have intentionally left out any discussion of IBIS TEK. If you would like to see that information, please let me know.

Kindest regards,

(b) (6)

MRAP Vehicle Program Support Team

Engineering Team

Contractor Team Lead

(b) (6)

16 Center Street, Suite 203

Stafford, VA 22556

SIPR: (b) (6)

-----Original Message-----

From: (b) (6)
Sent: Tuesday, June 30, 2009 7:30

To: (b) (6)

Subject: M67854-08-D-5046 Test Discrepancies

(b) (6)

Please see attached advance copy of discrepancies as a result of testing conducted earlier this year. Formal notification is forthcoming as to the next steps since Ibis Tek has already produced and delivered lights.

(b) (6)

Lead Contracting Officer
Joint MRAP Vehicle Program
Marine Corps Systems Command

(b) (6)

(b) (6)

From: (b) (6)
Sent: Wednesday, July 01, 2009 4:59 PM
To: (b) (6)
Subject: FW: DO SUM FILE for IBIS TEK

Attachments: DO SUM IBIS Tek.xls



DO SUM IBIS
Tek.xls

Please review and file.

(b) (6)

Contracting Officer
MRAP - New Procurements

(b) (6)

-----Original Message-----

From: (b) (6)
Sent: Wednesday, July 01, 2009 16:57
To: (b) (6)
Subject: DO SUM FILE

(b) (6)

Paradigm Technologies, Inc.
Financial Management Support
MRAP Vehicle Joint Program Office

(b) (6)

(b) (6)

From: (b) (6)
Sent: Wednesday, July 01, 2009 4:57 PM
To: (b) (6)
Subject: DO SUM FILE

Attachments: DO SUM IBIS Tek.xls



DO SUM IBIS
Tek.xls

(b) (6)

Paradigm Technologies, Inc.
Financial Management Support
MRAP Vehicle Joint Program Office

(b) (6)

(b) (6)

From: (b) (6)
Sent: Wednesday, July 01, 2009 4:52 PM
To: (b) (6)
Subject: Ibis Tek Shipments

Attachments: Ibis Tek - shipments to date 10-NOV-08.xls



Ibis Tek - shipments
to date 1...

(b) (6)

Paradigm Technologies, Inc.
Financial Management Support
MRAP Vehicle Joint Program Office

(b) (6)

Please be advised I am a contractor in support of the MRAP Vehicle Program, my correspondence is for coordination and information gathering purposes only and in no way binds or obligates the government contractually.

(b) (6)

From: (b) (6)
Sent: Wednesday, July 01, 2009 4:55 PM
To: (b) (6)
Subject: FW: Ibis Tek Shipments

Attachments: Ibis Tek - shipments to date 10-NOV-08.xls



Ibis Tek - shipments
to date 1...

Please review and keep on top inside the file. It may not be current.

(b) (6)

Contracting Officer
MRAP - New Procurements

(b) (6)

-----Original Message-----

From: (b) (6)
Sent: Wednesday, July 01, 2009 16:52
To: (b) (6)
Subject: Ibis Tek Shipments

(b) (6)

Paradigm Technologies, Inc.
Financial Management Support
MRAP Vehicle Joint Program Office

(b) (6)

(b) (6)

From: (b) (6)
Sent: Wednesday, July 01, 2009 4:34 PM
To: (b) (6)
Subject: Out of Office AutoReply: TIR distribution (UNCLASSIFIED) IBIS TEK Caiman Tests

(b) (6) will be out of the office until 9 July. If your matter requires immediate action please contact (b) (6) at (b) (6)

(b) (6)

From: (b) (6)
Sent: Wednesday, July 01, 2009 4:33 PM
To: (b) (6)
Subject: Out of Office AutoReply: TIR distribution (UNCLASSIFIED) IBIS TEK Caiman Tests

I will be out of office the 1 through 6 July. I will be monitoring my BB. Mr. (b) (6) (b) (6) is acting APM Team Caiman in my absence, please contact (b) (6) If you need to contact me, call (586)-909-4924. Team (b) (6)

(b) (6)

From: (b) (6)
Sent: Wednesday, July 01, 2009 4:31 PM
To: (b) (6)
Cc: (b) (6)
Subject: RE: TIR distribution (UNCLASSIFIED) IBIS TEK Caiman Tests

Prior to releasing the test results to IBIS TEK I would ask that the MRAP Engineering Team weigh in on the test results so they can track them from a program perspective.

Please forward a copy of the test results to the folks on this distribution list. Give us a chance to look at the TIRs and we will get back to you promptly.

(b) (6)

Contracting Officer
MRAP - New Procurements
Office: (b) (6)
Cell: (b) (6)

-----Original Message-----

From: (b) (6)
Sent: Wednesday, July 01, 2009 15:50
To: (b) (6)
Subject: TIR distribution (UNCLASSIFIED)

Classification: UNCLASSIFIED

Caveats: NONE

(b) (6)

A 360 degree light kit manufactured by IBIS TEK just finished testing at Aberdeen Proving Grounds (APG). This light kit was installed on a Caiman vehicle and subjected to numerous test to verify it meets performance requirements. The test site initiated Test Incident Reports (TIR) which records pass/fail data on how the component performed to requirements. IBIS TEK has contacted the Caiman APM and asked if they could be provided these TIRs and evaluate the test that didn't meet the performance requirements. Please provide an answer if IBIS TEK can be afforded these TIRs. Thanks in advance for your immediate action.

(b) (6)

Jacob Technology ASG
Quality Manager Team Caiman
PM MRAP
6501 E. 11 Mile Road
Warren, Michigan

(b) (6)

Classification: UNCLASSIFIED
Caveats: NONE

(b) (6)

From: (b) (6)
Sent: Wednesday, July 01, 2009 3:50 PM
To: (b) (6)
Cc:
Subject: TIR distribution (UNCLASSIFIED)

Classification: UNCLASSIFIED
Caveats: NONE

(b) (6)

A 360 degree light kit manufactured by IBIS TEK just finished testing at Aberdeen Proving Grounds (APG). This light kit was installed on a Caiman vehicle and subjected to numerous test to verify it meets performance requirements. The test site initiated Test Incident Reports (TIR) which records pass/fail data on how the component performed to requirements. IBIS TEK has contacted the Caiman APM and asked if they could be provided these TIRs and evaluate the test that didn't meet the performance requirements. Please provide an answer if IBIS TEK can be afforded these TIRs. Thanks in advance for your immediate action.

(b) (6)

Jacob Technology ASG

Quality Manager Team Caiman
PM MRAP
6501 E. 11 Mile Road
Warren, Michigan

(b) (6)

Classification: UNCLASSIFIED
Caveats: NONE

(b) (6)

From: (b) (6)
Sent: Wednesday, July 01, 2009 3:50 PM
To: (b) (6)
Cc:
Subject: TIR distribution (UNCLASSIFIED)

Classification: UNCLASSIFIED
Caveats: NONE

(b) (6)

A 360 degree light kit manufactured by IBIS TEK just finished testing at Aberdeen Proving Grounds (APG). This light kit was installed on a Caiman vehicle and subjected to numerous test to verify it meets performance requirements. The test site initiated Test Incident Reports (TIR) which records pass/fail data on how the component performed to requirements. IBIS TEK has contacted the Caiman APM and asked if they could be provided these TIRs and evaluate the test that didn't meet the performance requirements. Please provide an answer if IBIS TEK can be afforded these TIRs. Thanks in advance for your immediate action.

(b) (6)

Jacob Technology ASG
Quality Manager Team Caiman
PM MRAP
6501 E. 11 Mile Road
Warren, Michigan

(b) (6)

Classification: UNCLASSIFIED
Caveats: NONE

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. Provide funds in the amount of (b) (4) to purchase 499 consumable kits under CLIN 0014AA (104 kits to support CLIN 0005, 5 to support CLIN 0011, and 390 to support CLIN 0004) of Basic Contract.
2. Provide funds in the amount of (b) (4) to purchase 10 consumable kits under CLIN 0014AB (10 kits to support CLIN 0006) of Basic Contract
3. Revise Section F- Deliveries or Performance to identify ship to address for CLINs 0014 AA and 0014AB.
4. Provide additional funds and revise Section G – ACCOUNTING AND APPROPRIATION DATA.

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>
0014AA	USMC Consumable kits for FPI CAT I & CAT II and IMG MAXXPRO CAT I MRAP Vehicles FFP Funding ACRN: AA FOB: Destination	499	EA	(b) (4)	
0014AB	USMC Consumable kits for FPI CAT III MRAP Vehicles FFP Funding ACRN: AA FOB: Destination	10	EA	(b) (4)	
				TOTAL	(b) (4)

SECTION E – INSPECTION AND ACCEPTANCE

E.1 INSPECTION AND ACCEPTANCE OF MRAP VEHICLES AND KITS

Inspection/Acceptance of SubCLINs 0014AA and 0014AB is Destination/Destination.

SECTION F – DELIVERIES OR PERFORMANCE

<u>CLIN</u>	<u>QTY</u>	<u>U/I</u>	<u>SHIP TO ADDRESS</u>	<u>DoDAAC</u>	<u>REQUIRED DELIVERY DATE</u>
0014AA	109	KIT	USMC MDC EAST OIF MF M94514 AL TAQADDUM AB HABBANIYAH IQ POC: Frank Robertson Phone: 318-3424-403/440	M94514	(b) (4)
0014AA	120	KIT	TMO MCLC Bldg 1241 DRY MF M99933 Project Code: PLR Albany GA 31704-1128 POC: Don Clark Phone: 229-639-7501 POC: Sandra Kohler Phone: 229-639-7823	M99933	(b) (4)
0014AA	270	KIT	TMO MCLC Bldg 1241 Door 13 Project Code: PLR Albany GA 31704-1128 POC: Don Clark Phone: 229-639-7501 POC: Sandra Kohler Phone: 229-639-7823	M99933	(b) (4)
0014AB	10	KIT	TMO MCLC Bldg 1241 Door 13 Project Code: PLR Albany GA 31704-1128 POC: Don Clark Phone: 229-639-7501 POC: Sandra Kohler Phone: 229-639-7823	M99933	(b) (4)

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	1771109 6520 310 67854 067443 2D 6520S9 8RC76722159T	M9545008RC76722		(b)	(4)
TOTAL					

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

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

END OF MODIFICATION

MEMORANDUM TO FILE

CONTRACT NO.: M67854-08-D-5046/0003
AWARD DATE: 22 July 2008
DESCRIPTION: Mine Resistant and Ambush Protected System (MRAPS)
CONTRACTOR: Ibis Tek LLC
PROPOSED MODIFICATION NO.: 01
PROPOSED MODIFICATION AMOUNT: \$0
REFERENCE: BCM #

A. Introduction

This contract provides for 360 Degree Lighting Kits for the Mine Resistant Ambush Protected (MRAP) vehicles for the Marine Corps and other Joint Forces. The 360 Degree Lighting Kits for the MRAP vehicles increase the survivability and mobility of Marines and Soldiers operating in a hazardous fire area against known threats such as small arms fire, rocket propelled grenades, and improvised explosive devices.

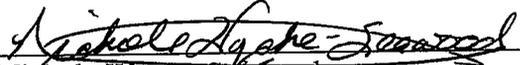
B. Nature of Modification.

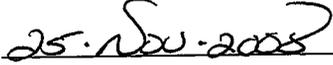
The purpose of this modification is to change the delivery schedule. All other contract terms and conditions remain in full force and effect.

C. Recommendation

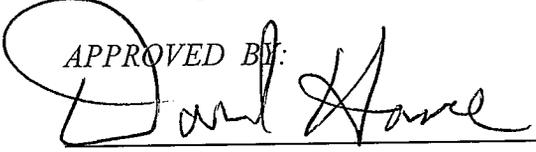
Based on the information contained herein, this action is recommended for award and the associated cost/prices have been determined to be fair and reasonable based on the analysis of the available financial data combined with the technical program findings/direction and the business environment that we find ourselves in today.

PREPARED BY:


Nichole Wyche-Scawood
Contract Specialist


Date

APPROVED BY:


David J. Hance
Contracting Officer


Date

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE: **J** PAGE OF PAGES: **1** | **4**

2. AMENDMENT/MODIFICATION NO.: **01** 3. EFFECTIVE DATE: **22-Jul-2008** 4. REQUISITION/PURCHASE REQ. NO.: **M9545008RC76722** 5. PROJECT NO. (If applicable):

6. ISSUED BY: **COMMANDING GENERAL
MARINE CORPS SYSTEMS COMMAND
ATTN: MRAP/CARL V. BRADSHAW
2200 LESTER STREET
QUANTICO VA 22134-6010** 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): **IBIS TEK LLC
JOHN OWENS
912 PITTSBURGH ROAD
BUTLER PA 16022-8913**

9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11)

X 10A. MOD. OF CONTRACT/ORDER NO.: **M67854-08-D-5046-0003** 10B. DATED (SEE ITEM 13): **02-Jul-2008**

CODE: **1SC69** FACILITY CODE:

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer is extended, is not extended.

Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:
 (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

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

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).

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

X D. OTHER (Specify type of modification and authority) **By Mutual Agreement of the Parties**

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
 Modification Control Number: **wychesea083556**
 The purpose of this Modification No. 01 to Delivery Order 0003 is to modify the delivery schedule.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as herein fore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print): **VP Contracts** 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print): **David J. Hance Contracting Officer**

15B. CONTRACTOR/OFFEROR: _____ 15C. DATE SIGNED: **July 22, 2008** 16B. UNITED STATES OF AMERICA: _____ 16C. DATE SIGNED: **7/27/08**

(Signature of person authorized to sign) (Signature of Contracting Officer)

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION F - DELIVERIES OR PERFORMANCE

The following Delivery Schedule item for CLIN 0004 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
(b) (4)	N/A	TMO MCLC M99933 BEN CONLEY BLDG 1241, DR13, MRAP LIGHT KIT ASSEMBLY ALBANY GA 31704-1128 229-639-7566 FOB: Destination	M99933

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
(b) (4)	N/A	TMO MCLC M99933 BEN CONLEY BLDG 1241, DR13, MRAP LIGHT KIT ASSEMBLY ALBANY GA 31704-1128 229-639-7566 FOB: Destination	M99933

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

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
(b) (4)	N/A	TMO MCLC M99933 BEN CONLEY BLDG 1241, DR13, MRAP LIGHT KIT ASSEMBLY ALBANY GA 31704-1128 229-639-7566 FOB: Destination	M99933

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
---------------	----------	-----------------	-----

(b) (4)

N/A

TMO MCLC M99933
BEN CONLEY
BLDG 1241, DR13,
MRAP LIGHT KIT ASSEMBLY
ALBANY GA 31704-1128
229-639-7566
FOB: Destination

M99933

The following Delivery Schedule item for CLIN 0011 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
(b) (4)	5	TMO MCLC M99933 BEN CONLEY BLDG 1241, DR13, MRAP LIGHT KIT ASSEMBLY ALBANY GA 31704-1128 229-639-7566 FOB: Destination	M99933

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
(b) (4)	5	TMO MCLC M99933 BEN CONLEY BLDG 1241, DR13, MRAP LIGHT KIT ASSEMBLY ALBANY GA 31704-1128 229-639-7566 FOB: Destination	M99933

The following have been modified:
DELIVERY SCHEDULE

DELIVERY DATES	CLIN 004	CLIN 005	CLIN 011	TOTAL KITS
(b) (4)	25	0	0	25
	25	0	0	25
	13	0	0	25
	25	0	0	50
	25	33	5	113
	0	30	0	80
	125	0	0	144

(b) (4)	100	0	0	125
	125	15	0	115
	104	26	0	80
	136	0	0	100
	50	0	0	60
	126	0	0	70
	41	0	0	17
	75	0	0	75
	50	0	0	50
TOTAL	1045	104	5	1154

(End of Summary of Changes)

MEMORANDUM TO FILE

CONTRACT NO.: M67854-08-D-5046/0003
AWARD DATE: 07 July 2008
DESCRIPTION: Mine Resistant and Ambush Protected System (MRAPS)
CONTRACTOR: Ibis Tek LLC
PROPOSED MODIFICATION NO.: (b) (4)
PROPOSED MODIFICATION AMOUNT: (b) (4)
REFERENCE: BCM #

A. Introduction

This contract provides for 360 Degree Lighting Kits for the Mine Resistant Ambush Protected (MRAP) vehicles for the Marine Corps and other Joint Forces. The 360 Degree Lighting Kits for the MRAP vehicles increase the survivability and mobility of Marines and Soldiers operating in a hazardous fire area against known threats such as small arms fire, rocket propelled grenades, and improvised explosive devices.

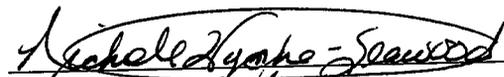
B. Nature of Modification.

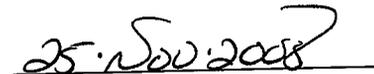
The purpose of this delivery order is to order lighting kits under CLIN's 0004, 0005, and 0011 for the United States Marine Corps. All other contract terms and conditions remain in full force and effect.

C. Recommendation

Based on the information contained herein, this action is recommended for award and the associated cost/prices have been determined to be fair and reasonable based on the analysis of the available financial data combined with the technical program findings/direction and the business environment that we find ourselves in today.

PREPARED BY:


Nichole Wyche-Seawood
Contract Specialist


Date

APPROVED BY:


David J. Hance
Contracting Officer


Date

ORDER FOR SUPPLIES OR SERVICES

PAGE 1 OF 8

1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. M67854-08-D-5046	2. DELIVERY ORDER/ CALL NO. 0003	3. DATE OF ORDER/ CALL (YYYYMMDD) 2008 <u>July 07</u>	4. REQ./ PURCH. REQUEST NO. M6545008RC70722	5. PRIORITY
---	-------------------------------------	--	--	-------------

6. ISSUED BY COMMANDING 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 6) SEE ITEM 6	CODE	8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other)
---	-------------	---	------	---

9. CONTRACTOR IBIS TEK LLC NAME JOHN OWENS AND 912 PITTSBURGH ROAD ADDRESS BUTLER PA 16022-8913	CODE 1SC69	FACILITY	10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE	11. MARK IF BUSINESS IS <input checked="" type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED
			12. DISCOUNT TERMS Net 30 Days	13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Item 15

14. SHIP TO TMO MCLC M99933 BEN CONLEY BLDG 1241, DR13, MRAP LIGHT KIT ASSEMBLY ALBANY GA 31704-1128	CODE M99933	15. PAYMENT WILL BE MADE BY DFAS-COLUMBUS CENTER DFAS-CO/NORTH ENTITLEMENT OPERATIONS PO BOX 182268 COLUMBUS OH 43218-2268	CODE HQ0337	MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.
---	-------------	--	-------------	---

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

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.

Ibis Tek, LLC (b) (6) RP Contracts 7/2/08
NAME OF CONTRACTOR SIGNATURE TYPED NAME AND TITLE DATE SIGNED (YYYYMMDD)

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
SEE SCHEDULE					

* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.	24. UNITED STATES OF AMERICA TEL: 740-212-3041 EMM: 401 20 20 00 00 00 00 BY: <u>David V. Jones</u>	<u>David V. Jones</u> CONTRACTING / ORDERING OFFICER	25. TOTAL 26. DIFFERENCES	(b) (4)
--	--	---	------------------------------	---------

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

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

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

f. TELEPHONE NUMBER g. E-MAIL ADDRESS
 PARTIAL FINAL
 32. PAID BY
 33. AMOUNT VERIFIED CORRECT FOR
 34. CHECK NUMBER

36. I certify this account is correct and proper for payment.
 a. DATE (YYYYMMDD)
 b. SIGNATURE AND TITLE OF CERTIFYING OFFICER
 COMPLETE PARTIAL FINAL
 35. BILL OF LADING NO.

37. RECEIVED AT	38. RECEIVED BY	39. DATE RECEIVED (YYYYMMDD)	40. TOTAL CONTAINERS	41. SR ACCOUNT NO.	42. S/R VOUCHER NO.
-----------------	-----------------	------------------------------	----------------------	--------------------	---------------------

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. M67854-08-D-5046	2. DELIVERY ORDER/ CALL NO. 0003	3. DATE OF ORDER/ CALL (YYYYMMDD) 2008 Jul 02	4. REQ./ PURCH. REQUEST NO. M9545008RC76722	5. PRIORITY
---	-------------------------------------	---	--	-------------

6. ISSUED BY COMMANDING 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 6) SEE ITEM 6	CODE	8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other)
---	-------------	---	------	---

9. CONTRACTOR IBIS TEK LLC NAME JOHN OWENS AND 912 PITTSBURGH ROAD ADDRESS BUTLER PA 16022-8913	CODE 1SC69	FACILITY	10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE	11. MARK IF BUSINESS IS <input checked="" type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED
			12. DISCOUNT TERMS Net 30 Days	
13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Item 15				

14. SHIP TO TMO MCLC M99933 BEN CONLEY BLDG 1241, DR13, MRAP LIGHT KIT ASSEMBLY ALBANY GA 31704-1128	CODE M99933	15. PAYMENT WILL BE MADE BY DFAS-COLUMBUS CENTER DFAS-CO/NORTH ENTITLEMENT OPERATIONS PO BOX 182266 COLUMBUS OH 43218-2266	CODE HQ0337	MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.
---	-------------	--	-------------	---

16. TYPE OF ORDER	DELIVERY/ CALL	<input checked="" type="checkbox"/>	This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.
	PURCHASE		Reference your quote dated
Furnish the following on terms specified herein, REF:			
ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.			

NAME OF CONTRACTOR	SIGNATURE	TYPED NAME AND TITLE	DATE SIGNED (YYYYMMDD)
<input 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
SEE SCHEDULE					

* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.	24. UNITED STATES OF AMERICA TEL: (703) 432-5018 EMAIL: david.hance@usmc.mil BY: DAVID J. HANCE	<i>David J. Hance</i> CONTRACTING / ORDERING OFFICER	25. TOTAL	(b) (4)
			26. DIFFERENCES	

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

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

e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE	28. SHIP NO.	29. DO VOUCHER NO.	30. INITIALS
	<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	32. PAID BY	33. AMOUNT VERIFIED CORRECT FOR

f. TELEPHONE NUMBER		g. E-MAIL ADDRESS		34. CHECK NUMBER
36. I certify this account is correct and proper for payment.				35. BILL OF LADING NO.
a. DATE (YYYYMMDD)	b. SIGNATURE AND TITLE OF CERTIFYING OFFICER			

37. RECEIVED AT	38. RECEIVED BY	39. DATE RECEIVED (YYYYMMDD)	40. TOTAL CONTAINERS	41. S/R ACCOUNT NO.	42. S/R VOUCHER NO.
-----------------	-----------------	---------------------------------	----------------------	---------------------	---------------------

Section B - Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	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 MILSTRIP: M9545008RC76722 PURCHASE REQUEST NUMBER: M9545008RC76722	1,045	Kit	(b) (4)	(b) (4)

NET AMT (b) (4)

ACRN AA
CIN: M9545008RC767220001

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	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 MILSTRIP: M9545008RC76722 PURCHASE REQUEST NUMBER: M9545008RC76722	104	Kit	(b) (4)	(b) (4)

NET AMT (b) (4)

ACRN AA
CIN: M9545008RC767220001

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0011		5	Kit	(b) (4)	(b) (4)

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

MILSTRIP: M9545008RC76722

PURCHASE REQUEST NUMBER: M9545008RC76722

NET AMT

(b) (4)

ACRN AA

CIN: M9545008RC767220001

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
0004	Destination	Government	Destination	Government
0005	Destination	Government	Destination	Government
0011	Destination	Government	Destination	Government

Section F - Deliveries or Performance

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0004	(b) (4)	N/A	TMO MCLC M99933 BEN CONLEY BLDG 1241, DR13, MRAP LIGHT KIT ASSEMBLY ALBANY GA 31704-1128 229-639-7566 FOB: Destination	M99933
0005	(b) (4)	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M99933
0011	(b) (4)	5	(SAME AS PREVIOUS LOCATION) FOB: Destination	M99933

DELIVERY SCHEDULE

DELIVERY DATES	CLIN 004	CLIN 005	CLIN 011	TOTAL KITS
(b) (4)	25	0	0	25
(b) (4)	25	0	0	25
(b) (4)	25	0	0	25
(b) (4)	50	0	0	50
(b) (4)	75	33	5	113
(b) (4)	50	30	0	80
(b) (4)	144	0	0	144
(b) (4)	125	0	0	125
(b) (4)	100	15	0	115
(b) (4)	54	26	0	80
(b) (4)	100	0	0	100
(b) (4)	60	0	0	60
(b) (4)	70	0	0	70
(b) (4)	17	0	0	17
(b) (4)	75	0	0	75
(b) (4)	50	0	0	50
TOTAL	1045	104	5	1154

Section G - Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: 17711096520 310 67854 067443 2D 6520S9
COST CODE: 8RC76722159T

(b) (4)

MEMORANDUM TO FILE

CONTRACT NO.: M67854-08-D-5046/0004
AWARD DATE: 07 July 2008
DESCRIPTION: Mine Resistant and Ambush Protected System (MRAPS)
CONTRACTOR: Ibis Tek LLC
PROPOSED MODIFICATION NO.: 001
PROPOSED MODIFICATION AMOUNT: \$0
REFERENCE: BCM #

A. Introduction

This contract provides for 360 Degree Lighting Kits for the Mine Resistant Ambush Protected (MRAP) vehicles for the Marine Corps and other Joint Forces. The 360 Degree Lighting Kits for the MRAP vehicles increase the survivability and mobility of Marines and Soldiers operating in a hazardous fire area against known threats such as small arms fire, rocket propelled grenades, and improvised explosive devices.

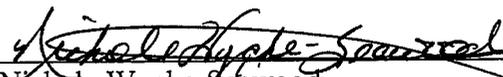
B. Nature of Modification.

The purpose of this modification is to change the delivery schedule and to correct the line of accounting. All other contract terms and conditions remain in full force and effect.

C. Recommendation

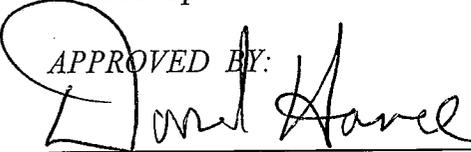
Based on the information contained herein, this action is recommended for award and the associated cost/prices have been determined to be fair and reasonable based on the analysis of the available financial data combined with the technical program findings/direction and the business environment that we find ourselves in today.

PREPARED BY:


Nichole Wyche-Seawood
Contract Specialist


Date

APPROVED BY:


David J. Hance
Contracting Officer


Date

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES
			J	1 5
2. AMENDMENT/MODIFICATION NO. 01	3. EFFECTIVE DATE 22-Jul-2008	4. REQUISITION/PURCHASE REQ. NO. M9515008RC00322		5. PROJECT NO. (if applicable)
6. ISSUED BY CODE COMMANDING GENERAL MARINE CORPS SYSTEMS COMMAND ATTN: MRAP/CARL V. BRADSHAW 2200 LESTER STREET QUANTICO VA 22134-5010	M67854	7. ADMINISTERED BY (If other than item 6) CODE See Item 6		
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) IBIS TEK LLC JOHN OWENS 912 PITTSBURGH ROAD BUTLER PA 16022-8913		9A. AMENDMENT OF SOLICITATION NO.		
		9B. DATED (SEE ITEM 11)		
		X	10A. MOD. OF CONTRACT/ORDER NO. M67854-08-D-5046-0004	
		X	10B. DATED (SEE ITEM 13) 27-Jun-2008	
CODE 1SC69	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 the 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: wychesea083564 The purpose of this Modification No. 01 to Delivery Order 0004 is to modify the delivery schedule and correct the Lines of Accounting.				
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) (b) (6) VP Contracts		15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) David J. Hance Contracting Officer		
15B. CONTRACTOR/OFFEROR (b) (6) (Signature of person authorized to sign)		15C. DATE SIGNED July 27, 2008	15B. UNITED STATES OF AMERICA BY David J. Hance (Signature of Contracting Officer)	16C. DATE SIGNED 7/27/08

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 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

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 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

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	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

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	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

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

SECTION G – ACCOUNTING AND APPROPRIATION DATA

The Accounting and Appropriation Data is changed **FROM:**

AA: 218 MRAP 310 67854 067443 2D 2035MR
COST CODE: 8RC0032215US

(b) (4)

TO:

AA: 2182035MRAP 310 67854 067443 2D 2035MR
COST CODE: 8RC0032215US

(b) (4)

(End of Summary of Changes)

MEMORANDUM TO FILE

CONTRACT NO.: M67854-08-D-5046/0004
AWARD DATE: 07 July 2008
DESCRIPTION: Mine Resistant and Ambush Protected System (MRAPS)
CONTRACTOR: Ibis Tek LLC
PROPOSED MODIFICATION NO.:
PROPOSED MODIFICATION AMOUNT: (b) (4)
REFERENCE: BCM #

A. Introduction

This contract provides for 360 Degree Lighting Kits for the Mine Resistant Ambush Protected (MRAP) vehicles for the Marine Corps and other Joint Forces. The 360 Degree Lighting Kits for the MRAP vehicles increase the survivability and mobility of Marines and Soldiers operating in a hazardous fire area against known threats such as small arms fire, rocket propelled grenades, and improvised explosive devices.

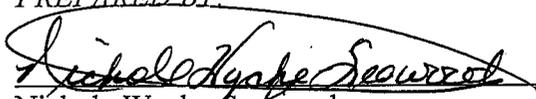
B. Nature of Modification.

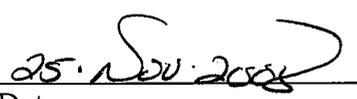
The purpose of this delivery order is to order lighting kits under CLIN's 0001, 0003, 0005, and 0010 for the Department of the Army. All other contract terms and conditions remain in full force and effect.

C. Recommendation

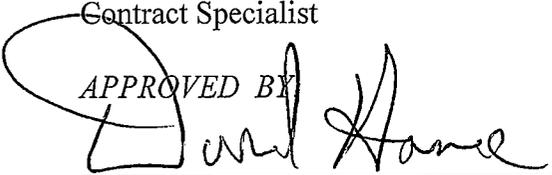
Based on the information contained herein, this action is recommended for award and the associated cost/prices have been determined to be fair and reasonable based on the analysis of the available financial data combined with the technical program findings/direction and the business environment that we find ourselves in today.

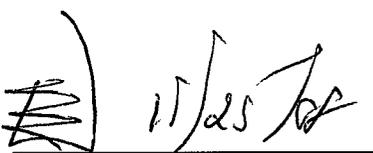
PREPARED BY:


Nichole Wyche-Seawood
Contract Specialist


Date

APPROVED BY:


David J. Hance
Contracting Officer


Date

ORDER FOR SUPPLIES OR SERVICES

PAGE 1 OF 7

1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. M67854-08-D-5046		2. DELIVERY ORDER/ CALL NO. 0004		3. DATE OF ORDER/ CALL (YYYYMMDD) 2008 JUN 27		4. REQ./PURCH. REQUEST NO. M9545008RC00322		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) SEE ITEM 6		8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other)			
9. CONTRACTOR IBIS TEK LLC NAME JOHN OWENS AND 912 PITTSBURGH ROAD ADDRESS BUTLER PA 18022-8913		CODE 1SC69		FACILITY		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE		11. MARK IF BUSINESS IS <input checked="" type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED	
						12. DISCOUNT TERMS Not 30 Days		13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Item 15	
14. SHIP TO RECEIVING OFFICER - N65236 PETE WARD, CODE 616PW SPAWARSYSCEN CHARLESTON 2921 AVENUE B NORTH BLDG 1839 M/F SCOTT WAKINS BLDG 1602 NORTH CHARLESTON SC 29419-9022		CODE N65236		15. PAYMENT WILL BE MADE BY DFAS-COLUMBUS CENTER DFAS-CO/NORTH ENTITLEMENT OPERATIONS PO BOX 182266 COLUMBUS OH 43218-2266		CODE HQ0337		MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.	
16. DELIVERY TYPE OF ORDER <input checked="" type="checkbox"/> CALL <input type="checkbox"/> PURCHASE This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract. Reference your quote dated Furnish the following on terms specified herein. REF:									
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.									
IBIS TEK LLC		(b) (6)		(b) (6)		MP Contracts		7/2/08	
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									
SEE SCHEDULE									
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.								24. UNITED STATES OF AMERICA TEL: 370-244-3077 EM: david.hance@umc.mil BY: David J. Hance	
								25. TOTAL (b) (4)	
								26. DIFFERENCES	
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		
c. 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)		41. SR ACCOUNT NO		42. SR VOUCHER NO.	

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. M67854-08-D-5046	2. DELIVERY ORDER/ CALL NO. 0004	3. DATE OF ORDER/ CALL (YYYYMMDD) 2008 Jun 27	4. REQ./ PURCH. REQUEST NO. M9545008RC00322	5. PRIORITY
---	-------------------------------------	--	--	-------------

6. ISSUED BY COMMANDING 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 6) CODE	SEE ITEM 6	8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other)
---	-------------	---	-------------------	---

9. CONTRACTOR IBIS TEK LLC NAME JOHN OWENS AND 912 PITTSBURGH ROAD ADDRESS BUTLER PA 16022-8913	CODE 1SC69	FACILITY	10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE	11. MARK IF BUSINESS IS <input checked="" type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED
12. DISCOUNT TERMS Net 30 Days				13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Item 15

14. SHIP TO RECEIVING OFFICER - N65236 PETE WARD, CODE 616PW SPAWARSYSCEN CHARLESTON 2921 AVENUE B NORTH BLDG 1639 M/F SCOTT WAKINS BLDG 1602 NORTH CHARLESTON SC 29419-9022	CODE N65236	15. PAYMENT WILL BE MADE BY CODE HQ0337 DFAS-COLUMBUS CENTER DFAS-CO/NORTH ENTITLEMENT OPERATIONS PO BOX 182266 COLUMBUS OH 43218-2266	MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.
--	-------------	--	--

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

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

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

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
SEE SCHEDULE					

* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.	24. UNITED STATES OF AMERICA TEL: (703) 432-5018 EMAIL: david.hance@usmc.mil BY: DAVID J. HANCE	<i>David J. Hance</i> CONTRACTING / ORDERING OFFICER	25. TOTAL (b) (4)	26. DIFFERENCES
--	--	---	-------------------	-----------------

27a. QUANTITY IN COLUMN 20 HAS BEEN

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

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

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

f. TELEPHONE NUMBER	g. E-MAIL ADDRESS	<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	32. PAID BY	33. AMOUNT VERIFIED CORRECT FOR
---------------------	-------------------	--	-------------	---------------------------------

36. I certify this account is correct and proper for payment.

a. DATE (YYYYMMDD)	b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	34. CHECK NUMBER
			35. BILL OF LADING NO.

37. RECEIVED AT	38. RECEIVED BY	39. DATE RECEIVED (YYYYMMDD)	40. TOTAL CONTAINERS	41. S/R ACCOUNT NO.	42. S/R VOUCHER NO.
-----------------	-----------------	------------------------------	----------------------	---------------------	---------------------

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: M9545008RC00322 PURCHASE REQUEST NUMBER: M9545008RC00322	1	Kit	(b) (4)	(b) (4)
	ACRN AA CIN: M9545008RC003220001			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. FOB: Destination MILSTRIP: M9545008RC00322 PURCHASE REQUEST NUMBER: M9545008RC00322	1	Kit	(b) (4)	(b) (4)
	ACRN AA CIN: M9545008RC003220001			NET AMT	(b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	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. FOB: Destination MILSTRIP: M9545008RC00322 PURCHASE REQUEST NUMBER: M9545008RC00322	1	Kit	(b) (4)	(b) (4)

NET AMT

(b) (4)

ACRN AA
CIN: M9545008RC003220001

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	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 MILSTRIP: M9545008RC00322 PURCHASE REQUEST NUMBER: M9545008RC00322	1	Kit	(b) (4)	(b) (4)

NET AMT

(b) (4)

ACRN AA
CIN: M9545008RC003220001

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	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.	1	Kit	(b) (4)	(b) (4)
	FOB: Destination MILSTRIP: M9545008RC00322 PURCHASE REQUEST NUMBER: M9545008RC00322				

NET AMT

(b) (4)

ACRN AA
CIN: M9545008RC003220001

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	(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
0002	(b) (4)	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	N65236
0003	(b) (4)	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	N65236
0005	(b) (4)	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	N65236
0010	(b) (4)	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	N65236

Section G - Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: 218 MRAP 310 67854 067443 2D 2035MR
COST CODE: 8RC0032215US

(b) (4)

MEMORANDUM TO FILE

CONTRACT NO.: M67854-08-D-5046
DELIVERY ORDER 0005
MODIFICATION NUMBER 01
AWARD DATE: 29 December 2008
DESCRIPTION: 360 Degree Lighting
CONTRACTOR: IBIS TEK
PROPOSED MODIFICATION AMOUNT: N/A
REFERENCE: N/A

A. Introduction

This contract provides for 360 Degree Lighting kits for various (MRAP) vehicles for the Marine Corps and various Joint Forces. 360 Degree Lighting kits for the MRAP vehicles provide perimeter illumination for opposition detection and increased crew survivability against possible enemy attack.

B. Nature of Delivery Order.

The purpose of this modification is to make an administrative change, revising Section F – Deliveries or Performance to correct the delivery schedule. The required delivery date was inadvertently cited incorrectly under delivery order 0005 and therefore is corrected and changed from 10 February to (b) (4) 2009.

C. Recommendation

Based on the information contained herein, execution of this modification is recommended.

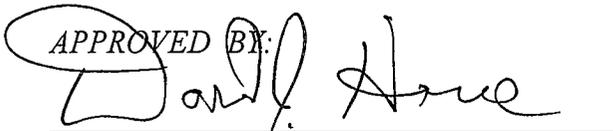
PREPARED BY:



Karen A. Corporal
Contract Specialist

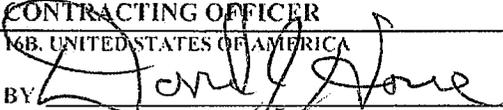
2/13/09
Date

APPROVED BY:



David J. Hance
Contracting Officer

2/13/09
Date

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		CONTRACT ID CODE J		PAGE 1		OF PAGES 2	
2. AMENDMENT/MODIFICATION NO. 01		3. EFFECTIVE DATE SEPTEMBER 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 DAYTON ATTN: Keith Bohme 724-733-9182 1725 VAN PATTON DRIVE BUILDING 30, AREA C WPAFB OH 45433-5302		CODE S3605A	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				9A. AMENDMENT OF SOLICITATION NO.			
IBIS TEK, LLC Attn: (b) (6) 912 Pittsburgh Road Butler PA 16022-8913				9B. DATED (SEE ITEM 11)			
CODE ISC69				FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				10A. MODIFICATION OF CONTRACT/ORDER NO. M67854-08-D-5046-0005			
() 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:				10B. DATED (SEE ITEM 13) 30 MAY 2008			
(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 ___ 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)			
(b) (6) VICE PRESIDENT, CONTRACTS				DAVID J. HANCE CONTRACTING OFFICER			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(b) (6)		13-FEB-09		BY 		2/11/09	
(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. Revise Section F – Deliveries or Performance to correct delivery date within the delivery schedule. Therefore, the delivery date is changed from (b) (4)

The obligated amount remains unchanged at (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-5046		2. DELIVERY ORDER No. 0005		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 Contracting Officer: Karen A. Corporal 540-242-7363 Email: karen.corporal.ctr@usmc.mil				7. ADMINISTERED BY DCMA DAYTON 1725 VAN PATTON DRIVE BUILDING 30, AREA C WPAFB OH 45433-5302 Safety Critical Designation: A		8. DELIVERY FOB <input checked="" type="checkbox"/> DEST <input type="checkbox"/> OTHER (See Schedule if other)					
9. CONTRACTOR IBIS TEK, LLC Attn: (b) (6) 912 Pittsburgh Road Butler PA 16022-8913				10. DELIVER TO FOB POINT BY DATE See Section F		11. MARK IF BUSINESS IS SMALL <input checked="" type="checkbox"/> SMALLDISAD <input type="checkbox"/> WOMENOWN <input type="checkbox"/>					
14. SHIP TO See Section F				15. PAYMENT WILL BE MADE BY DFAS-Columbus Center DFAS-CO/North Entitlement Operations P.O. Box 182266 Columbus, OH 43218-2266				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 <input type="checkbox"/>	
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.											
IBIS TEK, LLC		SIGNATURE			TYPED NAME AND TITLE			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> 19 DEC 08 Lynn Y. Frazier, Lead Contracting Officer, JMVP				25. TOTAL (b) (4)		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			
36. I certify this account is correct and proper for payment				DATE		SIGNATURE AND TITLE OF CERTIFYING OFFICER		35. BILL OF LADING NO.			
37. RECEIVED BY		38. RECEIVED BY (PRINT)		39. DATE RECEIVED YYMMDD		40. TOTAL CONTAINERS		41. SR. ACCOUNT NUMBER		42. SR. VOUCHER NO.	

CONTINUATION SHEET Page 2 of 3	Contract Number: M67854-08-D-5046	Delivery Order Number 0005	Contractor: IBIS TEK, LLC
--	---	--------------------------------------	-------------------------------------

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)
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	(b)	(4)
0005	Lighting Kit for FPI CAT-II Cougar Vehicle FFP Funding ACRN: AA FOB: Destination	1	EA	(b)	(4)
0010	Lighting Kit for BAE RG-33 CAT-II Vehicle FFP Funding ACRN: AA FOB: Destination	1	EA	(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.

CONTINUATION SHEET Page 3 of 3	Contract Number: M67854-08-D-5046	Delivery Order Number 0005	Contractor: IBIS TEK, LLC
--	---	--------------------------------------	-------------------------------------

SECTION F – DELIVERIES OR PERFORMANCE

Required Delivery Dates:

CLIN	(b) (4)
0001	1
0002	1
0003	1
0005	1
0010	1
Total Kits	5

SHIP TO ADDRESS:

<u>CLIN</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:

<u>ACRN</u>	<u>ACCOUNTING AND APPROPRIATION DATA</u>	<u>DOC NO.</u>	<u>CURRENT AMOUNT (FROM)</u>	<u>INCREASE (DECREASE) (BY)</u>	<u>NEW AMOUNT (TO)</u>
AA	2182035MRAP 310 67854 067443 2D 2035MR 8RC0032215US	N9545008RC00322	(b) (4)	(b) (4)	(b) (4)
TOTAL					

Total contract funding amount is: (b) (4)

END OF ORDER

MEMORANDUM TO FILE

CONTRACT NO.: M67854-08-D-5046
DELIVERY ORDER 0005
MODIFICATION NUMBER N/A
AWARD DATE: 29 December 2008
DESCRIPTION: 360 Degree Lighting
CONTRACTOR: LOM, LLC
PROPOSED MODIFICATION AMOUNT: \$48,025.00
REFERENCE: N/A

A. Introduction

This contract provides for 360 Degree Lighting kits for various (MRAP) vehicles for the Marine Corps and various Joint Forces. 360 Degree Lighting kits for the MRAP vehicles provide parameter illumination for opposition detection and increase crew survivability against possible enemy attack.

B. Nature of Delivery Order.

The purpose of this delivery order is to purchase 5 additional kits for re-testing purposes.

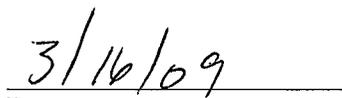
Government issued a "Cure Notice" on 8 December 2008 and contractor responded to "Cure Notice" on 10 December 2008. LOM requested a meeting with Government to discuss concerns regarding the "Cure Notice". Government met with LOM, LLC on 19 December 2008 which revealed that contractor had concerns about requirements that failed initial testing. During discussions, the Government clarified requirements and agreed to purchase additional kits for re-test. LOM, LLC agreed to provide kits for re-test by 25 February 2009. Government warned LOM that if they failed re-test that Government would have no alternative but to terminate their contract. LOM agreed.

C. Recommendation

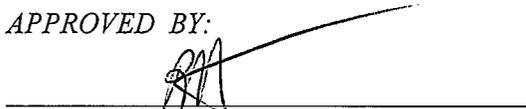
Based on the information contained herein, award of this delivery order is recommended and the costs/prices for this have been verified to be fair and reasonable based on the analysis of the available financial data combined with the technical program findings/direction and the business environment that we find ourselves in today.

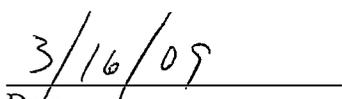
PREPARED BY:


Karen A. Corporal
Contract Specialist


Date

APPROVED BY:


Richard Augsburger
Contracting Officer


Date

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO. 01		3. EFFECTIVE DATE 13-May-2009	4. REQUISITION/PURCHASE REQ. NO. M9545008RC003220007		5. PROJECT NO. (if applicable)
6. ISSUED BY MARCORSYSCOM 2200 LESTER ST QUANTICO VA 22134		CODE M67854	7. ADMINISTERED BY (If other than item 6) COMMANDING GENERAL MARINE CORPS SYSTEMS COMMAND ATTN: MRAP/CARL V. BRADSHAW 2200 LESTER STREET QUANTICO VA 22134-5010		CODE M67854
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) IBIS TEK, LLC 912 PITTSBURGH RD BUTLER PA 16002-8913				9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
				X	10A. MOD. OF CONTRACT/ORDER NO. M67854-08-D-5046-0006
				X	10B. DATED (SEE ITEM 13) 30-Jan-2009
CODE 1SC69		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).					
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-1 Changes-Fixed Price (Aug 1987)					
D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: barronw 092858 ** 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) (b) (6) VP Contracts			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) RICHARD A. AUGSBURGER / PCO TEL: 540-242-7368 EMAIL: Richard.Augsburger@USMC.Mil		
15B. CONTRACTOR/OFFEROR (b) (6) (Signature of person authorized to sign)		15C. DATE SIGNED 5/15/09	16B. UNITED STATES OF AMERICA BY <i>Richard A. Augsburger</i> (Signature of Contracting Officer)		16C. DATE SIGNED 13-May-2009

EXCEPTION TO SF 30
APPROVED BY OIRM 11-84

30-105-04

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

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION F - DELIVERIES OR PERFORMANCE

The following Delivery Schedule item for CLIN 0017 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
(b) (4)	13	SR W4GG HQ US ARMY TACOM MR. KERRY RIESE 6501 EAST 11 MILE ROAD; SHIPPING AND RECE WARREN MICHIGAN 48397-5000 586-753-2295 FOB: Destination	W56HZV

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
(b) (4)	16	SR W4GG HQ US ARMY TACOM MR. KERRY RIESE 6501 EAST 11 MILE ROAD; SHIPPING AND RECE WARREN MICHIGAN 48397-5000 586-753-2295 FOB: Destination	W56HZV

The following Delivery Schedule item for CLIN 0017 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
(b) (4)	4	RED RIVER ARMY DEPOT MORRIS RAULSTON 100 MAIN DRIVE TEXARKANA TX 75507-5000 903-334-2908 FOB: Destination	W45G19

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
(b) (4)	4	RED RIVER ARMY DEPOT MORRIS RAULSTON 100 MAIN DRIVE TEXARKANA TX 75507-5000 903-334-2908 FOB: Destination	W45G19

The following Delivery Schedule item for CLIN 0017 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
(b) (4)	12	DEFENSE DISTRIBUTION DEPOT RED RIVER MRAPU MRAP OPERATIONS 7TH AND AVE I BLDG 552N TEXARKANA TX 75507-5000 903-334-4946 FOB: Destination	SW3234

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
(b) (4)	9	DEFENSE DISTRIBUTION DEPOT RED RIVER MRAPU MRAP OPERATIONS 7TH AND AVE I BLDG 552N TEXARKANA TX 75507-5000 903-334-4946 FOB: Destination	SW3234

The following Delivery Schedule item for SUBCLIN 0018AA has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
(b) (4)	13	SR W4GG HQ US ARMY TACOM MR. KERRY RIESE 6501 EAST 11 MILE ROAD: SHIPPING AND RECE WARREN MICHIGAN 48397-5000 586-753-2295 FOB: Destination	W56HZV

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
(b) (4)	16	SR W4GG HQ US ARMY TACOM MR. KERRY RIESE 6501 EAST 11 MILE ROAD: SHIPPING AND RECE WARREN MICHIGAN 48397-5000 586-753-2295 FOB: Destination	W56HZV

The following Delivery Schedule item for SUBCLIN 0018AA has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
(b) (4)	4	RED RIVER ARMY DEPOT TOM MISKOVICH 100 MAIN DRIVE TEXARKANA TX 75507-5000 FOB: Destination	W45G19

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
(b) (4)	4	RED RIVER ARMY DEPOT TOM MISKOVICH 100 MAIN DRIVE TEXARKANA TX 75507-5000 FOB: Destination	W45G19

The following Delivery Schedule item for SUBCLIN 0018AA has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
(b) (4)	12	DEFENSE DISTRIBUTION DEPOT RED RIVER MRAPU MRAP OPERATIONS 7TH AND AVE I BLDG 552N TEXARKANA TX 75507-5000 903-334-4946 FOB: Destination	SW3234

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
(b) (4)	9	DEFENSE DISTRIBUTION DEPOT RED RIVER MRAPU MRAP OPERATIONS 7TH AND AVE I BLDG 552N TEXARKANA TX 75507-5000 903-334-4946 FOB: Destination	SW3234

(End of Summary of Changes)

MEMORANDUM TO FILE

CONTRACT NO.: M67854-08-D-5046
DELIVERY ORDER 0006
MODIFICATION NUMBER N/A
AWARD DATE: 30 May 2008
DESCRIPTION: 360 Degree Lighting
CONTRACTOR: IBIS TEK
PROPOSED MODIFICATION AMOUNT: (b) (4)
REFERENCE: N/A

A. Introduction

This contract provides for 360 Degree Lighting kits for various (MRAP) vehicles for the Marine Corps and various Joint Forces. 360 Degree Lighting kits for the MRAP vehicles provide perimeter illumination for opposition detection and increase crew survivability against possible enemy attack.

On 18 December 2008, Caiman Team initiated contact with Contracting Officer requesting the ordering of 29 45" lighting kits for the Caiman CAT I vehicles as well as 29 consumable kits.

Contract Specialist obtained the contractors proposal for the 45" lighting kits from Brandon Harwood located in Warren MI (TACOM) on 20 Jan 09.

Technical evaluation was requested and received on 20 Jan 09.

Contacted IBIS TEK on 20 Jan 09 to confirm that 24" lighting kits were actually suppose to be included in the 45" lighting kit proposal. IBIS TEK confirmed that the proposal was correct.

Cost comparison taken from contract M67854-08-D-5010 P00002 shows that prices for kits are comparable, and therefore, price for kits are considered fair and reasonable.

B. Nature of Delivery Order.

The purpose of this delivery order is to purchase 45" lighting kits for Caiman CAT I vehicles as well as consumables. A quantity of 29 kits for CLINs 0017 and 0018 will be ordered.

In addition, a revision to Section E – Inspection and acceptance for CLINs 0017 and 0018 shall be destination.

Finally, revise Section G – Contract Administration Data, to add funds under funding ACRN AA in the amount of (b) (4) for this effort.

C. Recommendation

Based on the information contained herein, award of this delivery order is recommended and the costs/prices for this have been verified to be fair and reasonable based on the analysis of the available financial data combined with the technical program findings/direction and the business environment that we find ourselves in today.

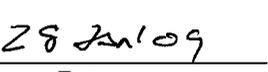
PREPARED BY:


Karen A. Corporal
Contract Specialist
AKS 1/29/09


Date

APPROVED BY:


Lynn Y. Frazier
Contracting Officer


Date

ORDER FOR SUPPLIES OR SERVICES

(Contractor must submit four copies of invoice)

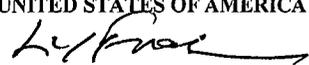
Form Approved
OMB No 0704-0187
Expires Jun 30, 1997

PAGE 1 of 5

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 DC20503

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-5046		2. DELIVERY ORDER No. 0006		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 Contracting Specialist: Karen A. Corporal 540-242-7363 Email: karen.corporal.ctr@usmc.mil				7. ADMINISTERED BY DCMA DAYTON ATTN: Kieth Bohme 724-733-9182 1725 VAN PATTON DRIVE BUILDING 30, AREA C WPAFB OH 45433-5302 Safety Critical Designation: A				8. DELIVERY FOB <input checked="" type="checkbox"/> DEST <input type="checkbox"/> OTHER (See Schedule if other)	
9. CONTRACTOR IBIS TEK, LLC Attn: John Owens 912 Pittsburgh Road Butler PA 16022-8913				10. DELIVER TO FOB POINT BY DATE See Section F		11. MARK IF BUSINESS IS SMALL X SMALLDSAD WOMENOWN			
14. SHIP TO See Section F				15. PAYMENT WILL BE MADE BY DFAS-Columbus Center DFAS-CO/North Entitlement Operations P.O. Box 182266 Columbus, OH 43218-2266				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.									
IBIS TEK, LLC			VP Contracts						
NAME OF CONTRACTOR			SIGNATURE			TYPED NAME AND TITLE		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  Lynn Y. Frazier, Lead Contracting Officer, JMVP				25. TOTAL (b) (4)			
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.		29. DIFFERENCE			
DATE _____ SIGNATURE OF AUTHORIZED GOVERNMENT REP. _____		31. PAYMENT COMPLETE PARTIAL FINAL		32. PAID BY		30. INITIALS		33. AMOUNT VERIFIED CORRECT FOR	
36. I certify this account is correct and proper for payment						34. CHECK NUMBER			
DATE _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER _____						35. BILL OF LADING NO.			
37. RECEIVED BY	38. RECEIVED BY (PRINT)	39. DATE RECEIVED YYMMDD	40. TOTAL CONTAINERS	41. SR ACCOUNT NUMBER	42. SR VOUCHER NO.				

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. M67854-08-D-5046	2. DELIVERY ORDER/ CALL NO. 0006	3. DATE OF ORDER/CALL (YYYYMMDD) 2009 Jan 30	4. REQ./PURCH. REQUEST NO. M9545008RC003220007	5. PRIORITY
---	-------------------------------------	--	---	-------------

6. ISSUED BY COMMANDING 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 6) SEE ITEM 6	CODE	8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other)
---	-------------	---	------	---

9. CONTRACTOR IBIS TEK, LLC NAME JOHN OWENS AND 912 PITTSBURGH RD ADDRESS BUTLER PA 16002-8913	CODE 1SC69	FACILITY	10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE	11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED
			12. DISCOUNT TERMS Net 30 Days	
			13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Item 15	

14. SHIP TO SEE SCHEDULE	CODE	15. PAYMENT WILL BE MADE BY DFAS-COLUMBUS CENTER DFAS-CO/NORTH ENTITLEMENT OPERATIONS PO BOX 182266 COLUMBUS OH 43218-2266	CODE HQ0337	MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.
--	------	--	-------------	---

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

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

NAME OF CONTRACTOR	SIGNATURE	TYPED NAME AND TITLE	DATE SIGNED (YYYYMMDD)
<input 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
	SEE SCHEDULE				

* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.	24. UNITED STATES OF AMERICA TEL: 540-242-3028 EMAIL: lynn.frazier@usmc.mil BY: LYNN FRAZIER	<i>Lynn Y. Frazier</i> CONTRACTING / ORDERING OFFICER	25. TOTAL 26. DIFFERENCES	(b) (4)
--	---	--	------------------------------	----------------

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

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

e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE	28. SHIP NO.	29. DO VOUCHER NO.	30. INITIALS		
f. TELEPHONE NUMBER	g. E-MAIL ADDRESS	31. PAYMENT <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.		34. CHECK NUMBER	35. BILL OF LADING NO.		
a. DATE (YYYYMMDD)	b. SIGNATURE AND TITLE OF CERTIFYING OFFICER				
37. RECEIVED AT	38. RECEIVED BY	39. DATE RECEIVED (YYYYMMDD)	40. TOTAL CONTAINERS	41. S/R ACCOUNT NO.	42. S/R VOUCHER NO.

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>
0017	45” Lighting Kit for Caiman CAT I Vehicle FFP (ARMY) Funding ACRN: AA FOB: Destination	29	EA	(b) (4)	(4)
0018	Consumable Kit for Caiman CAT I Vehicle FFP (ARMY) Funding ACRN: AA FOB: Destination	29	EA	(b) (4)	(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 0017 and 0018 are Origin/Destination, respectively.

SECTION F – DELIVERIES OR PERFORMANCE

Required Delivery Dates:

CLIN	(b) (4)
0017	29
0018	29
Total Kits	58

SHIP TO ADDRESS:

<u>CLIN</u>	<u>QTY</u>	<u>U/I</u>	<u>SHIP TO ADDRESS</u>	<u>DoDAAC</u>	<u>REQUIRED DELIVERY DATE</u>
0017	12	KIT	DEFENSE DIST DEPOT RED RIVER MRAP OPERATIONS 7 TH AND AVE I BLDG. 562 TEXARKANA, TX 75507-5000	SW3234	(b) (4)

MARK FOR:

ARMY FIELD SUPPORT
BATTALION-IRAQ
CAP ANACONDA
BALAD AB, IRAC
APO AE 09391

POC: Enver Suhi and Mark G. Moore
DSN 410-278-4676

0017	4	KIT	RED RIVER ARMY DEPOT ATTN: MRAP UNIVERSITY 100 MAIN DRIVE BLDG. 551A TEXARKANA, TX 75507	N/A	(b) (4)
------	---	-----	--	-----	---------

POC: Bobby Russell
Phone: 903-334-4905
Cell: 586-216-6912

0017	13	KIT	APM CAIMAN, PM MRAP 6501 E 11 MILE ROAD SHIPPING AND RECEIVING BLDG 249 WARREN MI 48397-5000	W91ATL	(b) (4)
------	----	-----	---	--------	---------

POC: Brandon Harwood
Phone: 586-291-7945

SHIP TO ADDRESS (cont.):

<u>CLIN</u>	<u>QTY</u>	<u>U/I</u>	<u>SHIP TO ADDRESS</u>	<u>DoDAAC</u>	<u>REQUIRED DELIVERY DATE</u>
0018	12	KIT	DEFENSE DIST DEPOT RED RIVER MRAP OPERATIONS 7 TH AND AVE I BLDG. 562 TEXARKANA, TX 75507-5000	SW3234	(b) (4)

MARK FOR:

ARMY FIELD SUPPORT
BATTALION-IRAQ
CAP ANACONDA
BALAD AB, IRAC
APO AE 09391

POC: Enver Suhi and Mark G. Moore
DSN 410-278-4676

0018	4	KIT	RED RIVER ARMY DEPOT ATTN: MRAP UNIVERSITY 100 MAIN DRIVE BLDG. 551A TEXARKANA, TX 75507	N/A	(b) (4)
------	---	-----	--	-----	---------

POC: Bobby Russell
Phone: 903-334-4905
Cell: 586-216-6912

0018	13	KIT	APM CAIMAN, PM MRAP 6501 E 11 MILE ROAD SHIPPING AND RECEIVING BLDG 249 WARREN MI 48397-5000	W91ATL	(b) (4)
------	----	-----	--	--------	---------

POC: Brandon Harwood
Phone: 586-291-7945

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 310 67854 067443 2D 2035MR 8RC0032215US	M9545008RC00322		(b)	(4)
TOTAL					

Total contract obligated amount is: (b) (4)

END OF ORDER

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 5

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-5048		2. DELIVERY ORDER No. 0006		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 Contracting Specialist: Karen A. Corporal 540-242-7363 Email: karen.corporal.ctr@usmc.mil			CODE [M67854]		7. ADMINISTERED BY DCMA DAYTON ATTN: Keith Bohne 724-733-9182 1725 SAN PATRICK DRIVE BUILDING 30, AREA C WPAFB OH 45433-5302 Safety Critical Designation: A			8. DELIVERY FOB <input checked="" type="checkbox"/> DEST <input type="checkbox"/> OTHER <small>(See Schedule if other)</small>		
9. CONTRACTOR IBIS TEK, LLC Attn: John Owens 912 Pittsburgh Road Butler PA 16022-8913				CODE [] FACILITY []		10. DELIVER TO FOB POINT BY DATE See Section F		11. MARK IF BUSINESS IS <input checked="" type="checkbox"/> SMALL <input checked="" type="checkbox"/> S/W/D/S/F <input checked="" type="checkbox"/> VETERAN		
14. SHIP TO See Section F				CODE []		15. PAYMENT WILL BE MADE BY DFAS-Columbus Center DFAS-CO North Entitlement Operations P.O. Box 182266 Columbus, OH 43218-2266			CODE [HC0337] MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER	
16. IN TYPE OF ORDER <input checked="" type="checkbox"/> DELIVERY <input type="checkbox"/> PURCHASE		<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.								
<p>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.</p> <p>IBIS TEK, LLC NAME OF CONTRACTOR: _____ SIGNATURE: _____ TYPED NAME AND TITLE: _____ <small>VP Contracts</small> <small>DATE SIGNED: 2008</small></p> <p><input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:</p>										
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										
<p>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.</p>				24. UNITED STATES OF AMERICA <i>Lynn Frazier</i> Lynn Y. Frazier, Lead Contracting Officer, JMVP				25. TOTAL (b) (4)		
26. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> UNEXPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED				27. SHIP TO		28. DOCUMENT NO.		29. INITIALS		
DATE: _____ SIGNATURE OF AUTHORIZED GOVERNMENT REP: _____				30. PARTIAL INVOICE		31. PAID BY		32. AMOUNT VERIFIED CORRECT FOR		
33. VERIFY THE ACCOUNT IS CORRECT AND PROPER FOR PAYMENT				34. PAYMENT		35. CHECK NO.		36. CHECK NUMBER		
DATE: _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER: _____				37. COMPLETE PARTIAL INVOICE		38. BILL OF LADING NO.		39. BILL OF LADING NO.		
40. RECEIVED BY		41. RECEIVED BY (PRINT)		42. DATE RECEIVED (MM/DD/YY)		43. TOTAL CONTAINERS		44. SR ACCOUNT NUMBER		45. SR WORK ORDER NO.

CONTINUATION SHEET Page 2 of 5	Contract Number: M67854-08-D-5046	Delivery Order Number 0006	Contractor: IBIS TEK, LLC
--	---	--------------------------------------	-------------------------------------

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>
0017	45” Lighting Kit for Caiman CAT I Vehicle FFP (ARMY) Funding ACRN: AA FOB: Destination	29	EA	(b)	(4)
0018	Consumable Kit for Caiman CAT I Vehicle FFP (ARMY) Funding ACRN: AA FOB: Destination	29	EA	(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 MTVR VEHICLES AND KITS

Inspection/Acceptance of CLINs 0017 and 0018 are Origin/Destination, respectively.

SECTION F – DELIVERIES OR PERFORMANCE

Required Delivery Dates:

CLIN	(b) (4)
0017	29
0018	29
Total Kits	58

CONTINUATION SHEET Page 3 of 5	Contract Number: M67854-08-D-5046	Delivery Order Number 0006	Contractor: IBIS TEK, LLC
-----------------------------------	--------------------------------------	-------------------------------	------------------------------

SHIP TO ADDRESS:

<u>CLIN</u>	<u>QTY</u>	<u>U/I</u>	<u>SHIP TO ADDRESS</u>	<u>DoDAAC</u>	<u>REQUIRED DELIVERY DATE</u>
0017	12	KIT	DEFENSE DIST DEPOT RED RIVER MRAP OPERATIONS 7 TH AND AVE I BLDG. 562 TEXARKANA, TX 75507-5000	SW3234	(b) (4)
			MARK FOR: ARMY FIELD SUPPORT BATTALION-IRAQ CAP ANACONDA BALAD AB, IRAC APO AE 0939I POC: Enver Suhi and Mark G. Moore DSN 410-278-4676		
0017	4	KIT	RED RIVER ARMY DEPOT ATTN: MRAP UNIVERSITY 100 MAIN DRIVE BLDG. 551A TEXARKANA, TX 75507	N/A	
			POC: Bobby Russell Phone: 903-334-4905 Cell: 586-216-6912		
0017	13	KIT	APM CAIMAN, PM MRAP 6501 E 11 MILE ROAD SHIPPING AND RECEIVING BLDG 249 WARREN MI 48397-5000	W91ATL	
			POC: Brandon Harwood Phone: 586-291-7945		

CONTINUATION SHEET Page 4 of 5	Contract Number: M67854-08-D-5046	Delivery Order Number: 0006	Contractor: IBIS TEK, LLC
-----------------------------------	--------------------------------------	--------------------------------	------------------------------

SHIP TO ADDRESS (cont.):

<u>CLIN</u>	<u>QTY</u>	<u>U/I</u>	<u>SHIP TO ADDRESS</u>	<u>DoDAAC</u>	<u>REQUIRED DELIVERY DATE</u>
0018	12	KIT	DEFENSE DIST DEPOT RED RIVER MRAP OPERATIONS 7 TH AND AVE I BLDG. 562 TEXARKANA, TX 75507-5000 MARK FOR: ARMY FIELD SUPPORT BATTALION-IRAQ CAP ANACONDA BALAD AB, IRAC APO AE 09391 POC: Enver Suhi and Mark G. Moore DSN 410-278-4676	SW3234	(b) (4)
0018	4	KIT	RED RIVER ARMY DEPOT ATTN: MRAP UNIVERSITY 100 MAIN DRIVE BLDG. 551A TEXARKANA, TX 75507 POC: Bobby Russell Phone: 903-334-4905 Cell: 586-216-6912	N/A	(b) (4)
0018	13	KIT	APM CAIMAN, PM MRAP 6501 E 11 MILE ROAD SHIPPING AND RECEIVING BLDG 249 WARREN MI 48397-5000 POC: Brandon Harwood Phone: 586-291-7945	W9IATL	(b) (4)

CONTINUATION SHEET Page 5 of 5	Contract Number: M67854-08-D-5046	Delivery Order Number 0006	Contractor: IBIS TEK, LLC
-----------------------------------	--------------------------------------	-------------------------------	------------------------------

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 310 67854 067443 2D 2035AIR 8RC0032215US	M19545008RC'00322			
TOTAL					

(b) (4)

Total contract obligated amount (b) (4)

END OF ORDER

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES
			J	1 3
2. AMENDMENT/MODIFICATION NO. 02	3. EFFECTIVE DATE 14-Jan-2010	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE	5. PROJECT NO. (If applicable)	
6. ISSUED BY MARCORSYSCOM CT025 ATTN CT/ELIZABETH CLARK, 2200 LESTER STRE QUANTICO VA 22134	CODE M67854	7. ADMINISTERED BY (If other than item 6) DCMA DAYTON ATTN: KEITH BOHME 1725 VAN PATTON DRIVE BDLG 30 AREA C WPAFB DAYTON OH 45433-5302	CODE	S3605A
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) IBISTEK, LLC JOHN OWENS 912 PITTSBURGH RD BUTLER PA 16002-8913		9A. AMENDMENT OF SOLICITATION NO.		
		9B. DATED (SEE ITEM 11)		
		X 10A. MOD. OF CONTRACT/ORDER NO. M67854-08-D-5046-0007		
		X 10B. DATED (SEE ITEM 13) 02-Oct-2009		
CODE 1SC69	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.				
X B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).				
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
D. OTHER (Specify type of modification and authority)				
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: clarke101361 The purpose of this administrative modification is to incorporate the clause "WAWF Instructions to Contractors" which is contained in the base contract. All other terms and conditions remain unchanged and in full force and effect.				
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.				
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) DAVID J. HANCE / CONTRACTING OFFICER TEL: 540-242-3041 EMAIL: david.hance@usmc.mil		
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY: <u>David J. Hance</u> (Signature of Contracting Officer)	16C. DATE SIGNED 14-Jan-2010	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 30 - BLOCK 14 CONTINUATION PAGE

The following have been added by full text:

MARCORSYSCOM WAWF INSTRUCTIONS TO CONTRACTORS

ELECTRONIC SUBMISSION OF PAYMENT REQUESTS AND RECEIVING REPORTS (MAR 2008)

In compliance with DFARS 252.232-7003, "Electronic Submission of Payment Request and Receiving Reports (March 2008)", the United States Marine Corps (USMC) utilizes WAWF-RA to electronically process vendor request for payment. The contractor is required to utilize this system when processing invoices and receiving reports under this contract.

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

The USMC WAWF-RA point of contact for this contract is Michele Gilley and can be reached on 540-658-8292 or via email at michele.gilley@usmc.mil.

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

DFAS-Columbus
DFAS-CO/North Entitlement Operations
P.O. Box 182266
Columbus, Ohio 43218-2266

E-Mail: CCO-KC-VPIS@DFAS.MIL (Vendor Pay)
PHONE: 1-800-756-4571 #2 then #4 (MOCAS = #1 then #4)
WAWF: <https://wawf.eb.mil/> <<https://wawf.eb.mil/>>

My Invoice: <https://myinvoice.csd.disa.mil> <<https://myinvoice.csd.disa.mil>>

Data entry information in WAWF:
Payment Office DoDAAC: HQ0337
Issue By DoDAAC: M67854
Admin Office DoDAAC: M67854
Ship To/Service Acceptor DoDAAC: M67854 Ext. MRAP
Contract Number: M6785408D5046
Delivery Order Number: 0007

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

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

(End of Summary of Changes)

MEMORANDUM TO FILE

CONTRACT NO.: M67854-08-D-5046-0007
AWARD DATE: 5 Oct 2009
DESCRIPTION: Light Kits for Caiman & Cat III Buffalos
CONTRACTOR: Ibis Tek
PROPOSED MODIFICATION NO.: 02
PROPOSED MODIFICATION AMOUNT: \$0.00
REFERENCE: (a) Contract: M67854-08-D-5046

A. Introduction

This contract provides 360 Degree Lighting Kits for various MRAP vehicles for the Marine Corps and other Joint Forces. The fit-up will verify the environmental dynamics in MRAP vehicles, and allow for a fit-up evaluation which will aid in the selection of the best seat for future purchase.

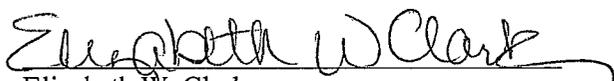
B. Nature of Modification.

The purpose of this modification is to make administrative corrections to the Wide Area Work Flow (WAWF) Instructions as written in the contract.

C. Recommendation.

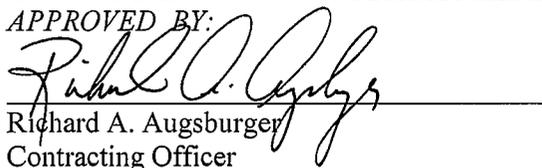
This modification incorporates the changes to the WAWF Instructions necessary for prompt processing and payment of vendor invoices. Recommend approval of Modification 02 to this delivery order.

PREPARED BY:


Elizabeth W. Clark
Contract Specialist

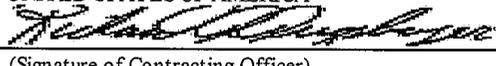
14 Jan 10
Date

APPROVED BY:


Richard A. Augsburg
Contracting Officer

15 Jan 10
Date

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE OF PAGES	
				J	1	2
2. AMENDMENT/MODIFICATION NO. 01		3. EFFECTIVE DATE 15-Oct-2009	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO. (If applicable)	
6. ISSUED BY MARCORSYSCOM CT025 ATTN CT/ELIZABETH CLARK, 2200 LESTER STRE QUANTICO VA 22134		CODE M67854	7. ADMINISTERED BY (If other than item 6) DCMA DAYTON ATTN: KEITH BOHME 1725 VAN PATTON DRIVE BDLG 30 AREA C WPAFB DAYTON OH 45433-5302		CODE S3605A	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) IBIS TEK, LLC JOHN OWENS 912 PITTSBURGH RD BUTLER PA 16002-8913				9A. AMENDMENT OF SOLICITATION NO.		
				9B. DATED (SEE ITEM 11)		
				X 10A. MOD. OF CONTRACT/ORDER NO. M67854-08-D-5046-0007		
				X 10B. DATED (SEE ITEM 13) 02-Oct-2009		
CODE 1SC69		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) Bilateral modification by mutual consent of both parties IAW FAR 43.103.						
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: clarke10183 The purpose for this modification is to correct a clerical error to SubCLIN 1018AH, by changing the item description from "Army Consumable Kits for FPCAT I" to "Army Consumable Kits Caiman CAT I Vehicles". There is no cost associated with this change. All other terms and conditions remain unchanged and in full force and effect.						
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.						
15A. NAME AND TITLE OF SIGNER (Type or print) (b) (6) VP Contracts				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)		
15B. CONTRACTOR/OFFEROR (b) (6) (Signature of person authorized to sign)				15C. DATE SIGNED 10/21/09	16B. UNITED STATES OF AMERICA BY _____ (Signature of Contracting Officer)	
					16C. DATE SIGNED	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				I. CONTRACT ID CODE	PAGE OF PAGES	
				J	1	2
2. AMENDMENT/MODIFICATION NO. 01	3. EFFECTIVE DATE 15-Oct-2009	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO.(If applicable)		
6. ISSUED BY MARCORSYSCOM CT025 ATTN CT/ELIZABETH CLARK, 2200 LESTER STRE QUANTICO VA 22134	CODE M67854	7. ADMINISTERED BY (If other than item 6) DCMA DAYTON ATTN: KEITH BOHME 1725 VAN PATTON DRIVE BDLG 30 AREA C WPAFB DAYTON OH 45433-5302		CODE	S3605A	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) IBIS TEK LLC JOHN OWENS 912 PITTSBURGH RD BUTLER PA 16002-8913				9A. AMENDMENT OF SOLICITATION NO.		
				9B. DATED (SEE ITEM 11)		
				X	10A. MOD. OF CONTRACT/ORDER NO. M67854-08-D-5046-0007	
CODE 1SC69				X	10B. DATED (SEE ITEM 13) 02-Oct-2009	
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) Bilateral modification by mutual consent of both parties IAW FAR 43.103.						
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: clarke10183 The purpose for this modification is to correct a clerical error to SubCLIN 1018AH, by changing the item description from "Army Consumable Kits for FPI CAT I" to "Army Consumable Kits Caiman CAT I Vehicles". There is no cost associated with this change. All other terms and conditions remain unchanged and in full force and effect.						
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.						
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) RICHARD A. AUGSBURGER / CONTRACTING OFFICER TEL: 540-242-7368 EMAIL: Richard.Augsburger@USMC.Mil			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)		16C. DATE SIGNED 21-Oct-2009	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION B - SUPPLIES OR SERVICES AND PRICES

SUBCLIN 1018AH

The CLIN description has changed from "Army Consumable Kits for FPI CAT I" to "Army Consumable Kits Caiman CAT I Veh.".

The CLIN extended description has changed from "Army Consumable Kits for FPI Vehicles CAT I" to "Army Consumable Kits for Caiman CAT I Vehicle".

(End of Summary of Changes)

Section B - Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1006AB EXERCISED OPTION	Lighting Kits for FPI Vehicles CAT III FFP Force Protection industries, Inc (FPI) Vehicles -- Buffalos, CAT III 360 Degree Lighting Kits for Buffalo CAT III Mine Resistant Ambush Protected (MRAP) Vehicles. ** 1 unit to be provided for First Article Testing - delivery by 3 weeks after receipt of order.** FOB: Destination MILSTRIP: M9545009RC86778 PURCHASE REQUEST NUMBER: M9545009RC86778	21	Kit	(b) (4)	NTE

MAX
NET AMT

(b) (4)

ACRN AA
CIN: M9545009RC867780001

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1014AB EXERCISED OPTION	FPI CAT III Kits FFP Force Protection industries, Inc (FPI) Vehicles -- Buffalos, CAT III 360 Degree Lighting Consumables Kits. FOB: Destination MILSTRIP: M9545009RC86778 PURCHASE REQUEST NUMBER: M9545009RC86778 MFR PART NR: 2203-900-008	18	Kit	(b) (4)	NTE

MAX
NET AMT

(b) (4)

ACRN AA
CIN: M9545009RC867780002

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1017AB EXERCISED OPTION	45" Lighting Kit for Caiman CAT I Veh. FFP 45" Lighting Kit for Caiman CAT I Vehicle FFP (ARMY) ** 1 unit to be provided for First Article Testing - delivery by 3 weeks after receipt of order.** FOB: Destination MILSTRIP: M9545009RC00489 PURCHASE REQUEST NUMBER: M9545009RC00489	670	Kit	(b) (4)	NTE

MAX
NET AMT

(b) (4)

ACRN AB
CIN: M9545009RC004890001

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1018AH EXERCISED OPTION	Army Consumable Kits for FPI CAT I FFP Army Consumable Kits for FPI Vehicles CAT I FOB: Destination MILSTRIP: M9545009RC00489 PURCHASE REQUEST NUMBER: M9545009RC00489	670	Kit	(b) (4)	NTE

MAX
NET AMT

(b) (4)

ACRN AB
CIN: M9545009RC004890002

Section D - Packaging and Marking

INSTRUCTIONS

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

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
1006AB	Origin	Government	Destination	Government
1014AB	Origin	Government	Destination	Government
1017AB	Origin	Government	Destination	Government
1018AH	Origin	Government	Destination	Government

Section F - Deliveries or Performance

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
1006AE	(b) (4)	21	(TRAFFIC MANAGEMENT OFFICER) DON CLARK/SANDRA KOHLER BLDG 1241 DR 10 PROJECT CODE PLR ALBANY GA 31704-1128 229-639-7501/7823 FOB: Destination	M99933
1014AB	(b) (4)	18	(TRAFFIC MANAGEMENT OFFICER) DON CLARK/SANDRA KOHLER BLDG 1241 DR 10 PROJECT CODE PLR ALBANY GA 31704-1128 229-639-7501/7823 FOB: Destination	M99933
1017AB	(b) (4)	100	DEFENSE DISTRIBUTION DEPOT RED RIVER ATTN: SUE GIBSON MRAP OPERATIONS 7TH AND AVE I BLDG 552N TEXARKANA TX 75507-5000 903-334-4946 FOB: Destination MARK FOR: DODAAC: W90MXC 402 AFSB, MRAP ATTN: MIKE DAVIS RETROFIT COORDINATOR JBB BALAD AB, IRAQ APO AE 09391 Email: michael.w.davis@iraq.centcom.mil DSN: 318-483-2739	SW3234
1017AB	(b) (4)	150	(SAME AS PREVIOUS LOCATION) FOB: Destination (MARK FOR SAME AS PREVIOUS LOCATION)	SW3234
1017AB	(b) (4)	200	(SAME AS PREVIOUS LOCATION) FOB: Destination (MARK FOR SAME AS PREVIOUS LOCATION)	SW3234

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
1017AB	(b) (4)	200	(SAME AS PREVIOUS LOCATION) FOB: Destination	SW3234
1017AB	(b) (4)	20	(MARK FOR SAME AS PREVIOUS LOCATION) (SAME AS PREVIOUS LOCATION) FOB: Destination	SW3234
1018AH	(b) (4)	100	DEFENSE DISTRIBUTION DEPOT RED RIVER ATTN: SUE GIBSON MRAP OPERATIONS 7TH AND AVE I BLDG 552N TEXARKANA TX 75507-5000 903-334-4946 FOB: Destination MARK FOR: DODAAC: W90MXC 402 AFSB, MRAP ATTN: MIKE DAVIS RETROFIT COORDINATOR JBB BALAD AB, IRAQ APO AE 09391 Email: michael.w.davis@iraq.centcom.mil DSN: 318-483-2739	SW3234
1018AH	(b) (4)	150	(SAME AS PREVIOUS LOCATION) FOB: Destination (MARK FOR SAME AS PREVIOUS LOCATION)	SW3234
1018AH	(b) (4)	200	(SAME AS PREVIOUS LOCATION) FOB: Destination (MARK FOR SAME AS PREVIOUS LOCATION)	SW3234
1018AH	(b) (4)	200	(SAME AS PREVIOUS LOCATION) FOB: Destination (MARK FOR SAME AS PREVIOUS LOCATION)	SW3234
1018AH	(b) (4)	20	(SAME AS PREVIOUS LOCATION) FOB: Destination (MARK FOR SAME AS PREVIOUS LOCATION)	SW3234

Section G - Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: 17811096520 310 67854 067443 2D 6520C5
COST CODE: 9RC8677815P5

(b) (4)

AB: 2182035MRAP 310 67854 067443 2D 2035MR
COST CODE: 9RC0048015US

(b) (4)