

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			I. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO. P00004			J	1 7
3. EFFECTIVE DATE 10-Jan-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) MARCORSYSCOM ATTN CTLYNN FRAZIER 2200 LESTER STREET QUANTICO VA 22134-5010		CODE M67854
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) IRISTEK LLC (b) (6) 912 PITTSBURGH ROAD BUTLER PA 16022-8913			9A. AMENDMENT OF SOLICITATION NO.	
CODE 1SC69			9B. DATED (SEE ITEM 11)	
FACILITY CODE			X 10A. MOD. OF CONTRACT/ORDER NO. M67854-08-F-5015	
			X 10B. DATED (SEE ITEM 13) 15-Nov-2007	
II. 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).				
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Mutual Agreement of Parties				
D. OTHER (Specify type of modification and authority)				
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: fharris081132 The purpose of this modification is to change the delivery address for weeks ending 11JAN08, 18JAN08 and 25JAN08. Except as modified herein, all terms and conditions of contract M67854-08-F-5015 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) Mr. Carl V. Bradshaw			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) CARL V. BRADSHAW CONTRACTING OFFICER	
15B. CONTRACTOR/OFFEROR (b) (6) (Signature of person authorized to sign)			16B. UNITED STATES OF AMERICA Carl V. Bradshaw (Signature of Contracting Officer)	
15C. DATE SIGNED 1/11/2008			16C. DATE SIGNED 14 Jan 08	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES	
			J	1	7
2. AMENDMENT/MODIFICATION NO. P00004	3. EFFECTIVE DATE 10-Jan-2008	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO. (If applicable)	
6. ISSUED BY COMMANING GENERAL MARINE CORPS SYSTEMS COMMAND ATTN: MRAP/CARL V. BRADSHAW 2200 LESTER STREET QUANTICO VA 22134-5010	CODE M67854	7. ADMINISTERED BY (If other than item 6) MARCORSYSCOM ATTN CTLYNN FRAZIER 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 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-F-5015	
			X	10B. DATED (SEE ITEM 13) 15-Nov-2007	
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: Mutual Agreement of Parties					
D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: fharris081132 The purpose of this modification is to change the delivery address for weeks ending 11JAN08, 18JAN08 and 25JAN08. Except as modified herein, all terms and conditions of contract M67854-08-F-5015 remain in full force and effect.					
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) CARL V. BRADSHAW/ CONTRACTING OFFICER TEL: 703-432-4825 EMAIL: carl.bradshaw@usmc.mil		
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <u>Carl V. Bradshaw</u> (Signature of Contracting Officer)		16C. DATE SIGNED 14-Jan-2008

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

DELIVERIES AND PERFORMANCE

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

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
(b) (4)	115	RECEIVING OFFICER 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)	135	TMO MCLC M99933 KEN HALL BLDG 1241, DR13, MRAP LIGHT KIT ASSEMBLY ALBANY GA 31704-1128 229-639-7963 FOB: Destination	M99933

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

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
(b) (4)	162	RECEIVING OFFICER 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)

71

TMO MCLC M99933
 KEN HALL
 BLDG 1241, DR13, MRAP LIGHT KIT
 ASSEMBLY
 ALBANY GA 31704-1128
 229-639-7963
 FOB: Destination

M99933

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

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
(b) (4)	71	TMO MCLC M99933 KEN HALL BLDG 1241, DR13, MRAP LIGHT KIT ASSEMBLY ALBANY GA 31704-1128 229-639-7963 FOB: Destination	M99933

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

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
(b) (4)	152	RECEIVING OFFICER 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)	135	TMO MCLC M99933 KEN HALL BLDG 1241, DR13, MRAP LIGHT KIT ASSEMBLY ALBANY GA 31704-1128 229-639-7963 FOB: Destination	M99933

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

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

(b) (4)

115

RECEIVING OFFICER
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)	66	TMO MCLC M99933 KEN HALL BLDG 1241, DR13, MRAP LIGHT KIT ASSEMBLY ALBANY GA 31704-1128 229-639-7963 FOB: Destination	M99933

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

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
(b) (4)	66	TMO MCLC M99933 KEN HALL BLDG 1241, DR13, MRAP LIGHT KIT ASSEMBLY ALBANY GA 31704-1128 229-639-7963 FOB: Destination	M99933

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

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
(b) (4)	32	RECEIVING OFFICER 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)

11

TMO MCLC M99933
 KEN HALL
 BLDG 1241, DR13, MRAP LIGHT KIT
 ASSEMBLY
 ALBANY GA 31704-1128
 229-639-7963
 FOB: Destination

M99933

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

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
(b) (4)	20	RECEIVING OFFICER 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)	30	TMO MCLC M99933 KEN HALL BLDG 1241, DR13, MRAP LIGHT KIT ASSEMBLY ALBANY GA 31704-1128 229-639-7963 FOB: Destination	M99933

The following Delivery Schedule item has been added to CLIN 0003:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
(b) (4)	11	TMO MCLC M99933 KEN HALL BLDG 1241, DR13, MRAP LIGHT KIT ASSEMBLY ALBANY GA 31704-1128 229-639-7963 FOB: Destination	M99933

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

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

(b) (4)

36

NAVAL FACILITIES EXPEDITIONARY N62583
LOG CNTR
DENNIS RICE
BUILDING 801 RECEIVING
PORT HUENEME CA 93043-4301
805-982-1894
FOB: Destination

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
(b) (4)	36	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 0005 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
(b) (4)	79	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)	79	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:

SPECIAL DELIVERY INSTRUCTIONS

Marking, Packaging and Delivery. The kits requested shall be marked in accordance with MIL-STD-129P and packed in accordance with MIL-STD-2073-1D(1).

Report. The contractor shall provide a timeline for kit delivery and bi-weekly status report.

NOTE. The contractor shall send an email to Bryan Marshal (bryan.marshall.ctr@usmc.mil) copy to: Holly Greer (holly.greer@usmc.mil), Capt Klunder (cameron.klunder@usmc.mil), and Edwin Cordova (edwin.cordova@usmc.mil) requesting a document number NLT three (3) days before shipping. The email shall contain at a minimum the following information: vendor name, address, POC, telephone, fax, contract number, NSN, TAMCN, # of pieces (length, width, height) piece weight, piece cube, total cube and total weight. See the attached form, "Document Number Request Form" for more information.

Shipping Instructions:

For Navy Lighting Kits (Clins 0004 and 0005) :

Ship to:

(b) (6)

Tactical Communications Branch Code N446

Mark For: MRAP

Naval Facilities

Expeditionary Logistics Center

Building 801 Receiving

Port Hueneme, CA 93043

(b) (6)

(End of Summary of Changes)

Additional Consumables FPI CAT I

Description

Price

(b)

(4)

Additional Consumables FPI CAT II

Description

Price

(b)

(4)

Transaction Information

Award Type: Delivery/Task Order **Prepared Date:** 01/10/2008 15:21:07 **Prepared User:** FERNANDO.HARRIS.M67854@
Award Status: Draft **Last Modified Date:** 01/10/2008 15:27:26 **Last Modified User:** FERNANDO.HARRIS.M67854@

Document Information

	Agency	Procurement Identifier	Modification No	Trans No
Award ID:	9700	M6785408F5015	U00004	0
Referenced IDV ID:	4730	GS07F5505R	0	
Reason For Modification:	* OTHER ADMINISTRATIVE ACTION			
Solicitation ID:				

Dates

Date Signed: * 01/10/2008
Effective Date: * 01/10/2008
Completion Date: * 01/31/2008
Est. Ultimate Completion Date: * 01/31/2008

Amounts

Action Obligation: *
Base And Exercised Options Value: *
Base And All Options Value: *
Fee Paid for Use of Indefinite Delivery Vehicle:

Previous	Current	To
(b)	(4)	
	\$0.00	

Purchaser Information

Contracting Office Agency ID: * 1700	Contracting Office Agency Name: DEPT OF THE NAVY
Contracting Office ID: * M67854	Contracting Office Name: COMMANDER
Funding Agency ID: * 1700	Funding Agency Name: DEPT OF THE NAVY
Funding Office ID: * M67854	Funding Office Name: COMMANDER
Funded By Foreign Entity: * <input type="checkbox"/>	Reason For Inter-Agency Contracting: Select One

Contractor Information

Socio Economic Data

CCR Exception: PLEASE SELECT CCR EXCEPTION BY CLICKING THE ELLIPSIS (...) BUTTON

Vendor Name: IBIS TEK LIMITED LIABILITY COMPANY
DBAN:
Street: 912 PITTSBURGH ROAD
Street2:
City: BUTLER
State: PA **Zip:** 160028913
Congressional District: PENNSYLVANIA 04
Country: UNITED STATES
Phone:
Fax No:
DUNS No: 0035699490000
Contractor Name From Contract: IBIS TEK LLC

- | | | |
|--|--|---------------------------------------|
| <input checked="" type="checkbox"/> Veteran Owned | <input type="checkbox"/> Asian Pacific | <input type="checkbox"/> Tribal Gover |
| <input type="checkbox"/> 8(a) Firm | <input type="checkbox"/> Service Disabled Vet | <input type="checkbox"/> Black Ownec |
| <input type="checkbox"/> Hub Zone | <input type="checkbox"/> Local Government | <input type="checkbox"/> Native Ameri |
| <input type="checkbox"/> SDB | <input type="checkbox"/> Minority Institution | <input type="checkbox"/> Asian Indian |
| <input type="checkbox"/> JWOD (Sheltered Workshop) | <input type="checkbox"/> American Indian | <input type="checkbox"/> Non-Profit O |
| <input type="checkbox"/> HBCU | <input type="checkbox"/> State Government | <input type="checkbox"/> Hispanic Ow |
| <input type="checkbox"/> Educational Institution | <input type="checkbox"/> Federal Government | <input type="checkbox"/> Emerging Sn |
| <input type="checkbox"/> Women Owned | <input type="checkbox"/> Minority Owned Business | <input type="checkbox"/> Hospital |

Organization Type	Number of Employees	Annual Rev
	(b)	(4)

Contract Data

Type of Contract: Fixed Price
Multi Year Contract:
Major Program:

National Interest Action: *

Cost Or Pricing Data:

Purchase Card Used As Payment Method:

Letter Contract:

Performance Based Service Acquisition: *

* FY 2004 and prior; 80% or more specified as performance requirement

* FY 2005 and later; 50% or more specified as performance requirement

Contingency Humanitarian Peacekeeping Operation:

Contract Financing:

Cost Accounting Standards Clause:

Number Of Actions: *

Consolidated Contract: *

(* > \$5 Million)

Legislative Mandates Principal Place of Performance

Clinger Cohen Act: * Principal Place Of Performance Code (State, Location, Country):*

Service Contract Act: * Principal Place Of Performance Name:

Walsh-Healey Act: * Congressional District Place Of Performance:

Davis Bacon Act: * Place Of Performance Zip Code(+4):* -

Product Or Service Information

Product/Service Code: * Description:

Principal NAICS Code: Description:

Bundled Contract: *

(* > \$5 Million)

System Equipment Code: *

Country of Product Origin: *

Place of Manufacture: *

Use Of Recovered Material:

InfoTech Commercial Item Category:

Claimant Program Code: * Description:

Sea Transportation: *

GFE/GFP Provided Under This Action: *

Use Of EPA Designated Products: *

Description Of Requirement: *

(4000 characters)

Competition Information

Extent Competed For Referenced IDV:

Extent Competed:

Solicitation Procedures:

Type Of Set Aside:

Evaluated Preference:

SBIR/STTR:

Statutory Exception To Fair Opportunity:

Reason Not Competed:

Number Of Offers Received:	<input type="text" value="0"/>	Pre Award FBO Synopsis:	<input type="checkbox"/>
Small Business Competitiveness Demonstration Program:	<input type="checkbox"/>	SBA/OFPP Synopsis Waiver Pilot:	<input type="checkbox"/>
Commercial Item Test Program:	<input type="checkbox"/>	Alternative Advertising:	<input type="checkbox"/>
Commercial Item Acquisition Procedures:	<input checked="" type="checkbox"/>	A76 Action:	<input type="checkbox"/>
Preference Programs / Other Data			
Contracting Officer's Business Size Selection:	<input type="text" value="Small Business"/>		
Subcontract Plan:	<input type="text" value="Plan Not Required"/>		
Price Evaluation Percent Difference:	<input type="text" value="0"/> %		
Reason Not Awarded To Small Disadvantaged Business:	<input type="text" value="No Known SDB Source"/>		
Reason Not Awarded To Small Business:	<input type="text" value="Select One"/>		

(b) (6)

From: (b) (6)
Sent: Friday, January 04, 2008 4:12 PM

To: (b) (6)
Cc: (b) (6)

Subject: RE: M67854-08-F-5015 MOD P00003
Signed By: (b) (6)

(b) (6)

The proposed delivery schedule is acceptable.

Please note that the shipping address for weeks 11JAN08, 18JAN08 and 25JAN08 is as follows:

M99933

(b) (6)

TMO MCLC, BLDG 1241, DR 13
MF M99933, MRAP LIGHT KIT ASSEMBLY
PROJECT CODE "P4D"
ALBANY GA 31704-1128

(b) (6)

The shipping address for week TBD (Navy Kits) is as depicted in the contract:

(b) (6)

Tactical Communications Branch Code N446
Mark For: MRAP
Naval Facilities Expeditionary Logistics Center
Building 801 Receiving
Port Hueneme, CA 93043

(b) (6)

Very Respectfully,

(b) (6)

From: (b) (6)
Sent: Friday, January 04, 2008 11:29
To: (b) (6)
Cc: (b) (6)
Subject: RE: M67854-08-F-5015 MOD P00003

Is it possible to spread the balance of CLIN 0001, 0002 and 0003 through (b) (4) with the Navy Cougar kits to be determined as technical issues get resolved?

Qty Kits per Week				
Cat I	Cat II	Cat III	Cat I	Cat II
CLIN 0001	CLIN 0002	CLIN 0003	CLIN 0004	CLIN 005
(b) (4)				

(b) (4)

mark coggins
202 433-2514
202 329-1892
NAVY POC

Total kits: 711

We have heard that the vendor doing the install is not going to install these kits until 2/1/08. If this is the case, spreading the current 1/11/08 deliveries across two weeks might be a way to reduce the amount of material the vendor has to store and also we could spread out our production.

(b) (6)

Contracts Manager
This Tek. LLC

(b) (6)

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

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

From: (b) (6)
Sent: Wednesday, January 02, 2008 4:38 PM
To: (b) (6)
Cc: Cordova Civ Edwin
Subject: M67854-08-F-5015 MOD P00003

Hello (b) (6)

As we discussed please find attached MOD P00003 for subject contract. Please sign the first page and send a copy back to me. Please let me know if you have any concerns.

VR,

(b) (6)

(b) (6)

From: (b) (6)

Sent: Friday, January 04, 2008 4:12 PM

To: (b) (6)

Cc: (b) (6)

Subject: RE: M67854-08-F-5015 MOD P00003

Signed By: (b) (6)

(b) (6)

The proposed delivery schedule is acceptable.

Please note that the shipping address for weeks 11JAN08, 18JAN08 and 25JAN08 is as follows:

M99933

(b) (6)

TMO MCLC, BLDG 1241, DR 13
MF M99933, MRAP LIGHT KIT ASSEMBLY
PROJECT CODE "P4D"
ALBANY GA 31704-1128

(b) (6)

The shipping address for week TBD (Navy Kits) is as depicted in the contract:

(b) (6)

Tactical Communications Branch Code N446
Mark For: MRAP
Naval Facilities Expeditionary Logistics Center
Building 801 Receiving
Port Hueneme, CA 93043

(b) (6)

Very Respectfully,

(b) (6)

From: (b) (6)

Sent: Friday, January 04, 2008 11:29

To: (b) (6)

Cc: (b) (6)

Subject: RE: M67854-08-F-5015 MOD P00003

Is it possible to spread the balance of CLIN 0001, 0002 and 0003 through [redacted] with the Navy Cougar kits to be determined as technical issues get resolved?

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE: **J** PAGE OF PAGES: **1** | **5**

2. AMENDMENT/MODIFICATION NO. **10000 3** 3. EFFECTIVE DATE **28-Dec-2007** 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) CODE: **M67854**
 COMMANDING GENERAL
 MARINE CORPS SYSTEMS COMMAND
 ATTN: MRAP/CARL V. BRADSHAW
 2200 LESTER STREET
 QUANTICO VA 22134-5010
 MARCORSYSCOM
 ATTN: CT/LYNN FRAZIER
 2200 LESTER STREET
 QUANTICO VA 22134-5010

8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)
IBIS TEK LLC
(b) (6)
 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-F-5015**
 X 10B. DATED (SEE ITEM 13) **15-Nov-2007**

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 CONTRACT ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

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

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

X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: **Mutual Agreement of Parties**

D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor 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: **fharris081021**
 The purpose of this modification is to change the weekly delivery address for week 5 (RDD 12/28/07) and week 6 (RDD 01/04/08) to **(b) (4)** **(b) (4)** Also to change the ship to address for the Navy 270 Degree Lighting Kits.

Except as modified herein, all terms and conditions of contract M67854-08-F-5015 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)** 16A. NAME **CARL V. BRADSHAW** OFFICER (Type or print)
Maj. Govt Sigs TEL: **CONTRACTING OFFICER**

15B. CONTRACTOR/OFFEROR **(b) (6)** 15C. DATE SIGNED **1/3/08** 16B. UNITED STATES OF AMERICA
(Signature of person authorized to sign) **Carl V. Bradshaw** 16C. DATE SIGNED **9 Jan 08**
(Signature of Contracting Officer)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE OF PAGES
				J	1 5
2. AMENDMENT/MODIFICATION NO. P00003	3. EFFECTIVE DATE 28-Dec-2007	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO. (If applicable)	
6. ISSUED BY CODE COMMANDING GENERAL MARINE CORPS SYSTEMS COMMAND ATTN: MRAP/CARL V. BRADSHAW 2200 LESTER STREET QUANTICO VA 22134-5010	M67854	7. ADMINISTERED BY (If other than item 6) CODE MARCORSYSCOM ATTN CT/LYNN FRAZIER 2200 LESTER STREET QUANTICO VA 22134-5010		M67854	
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-F-5015
				X	10B. DATED (SEE ITEM 13) 15-Nov-2007
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: Mutual Agreement of Parties					
D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: fharris081021 The purpose of this modification is to change the weekly delivery address for week 5 (RDD 12/28/07) and week 6 (RDD 01/04/08) to week 7 (b) (4) Also to change the ship to address for the Navy 270 Degree Lighting Kits. Except as modified herein, all terms and conditions of contract M67854-08-F-5015 remain in full force and effect.					
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)		
			CARL V. BRADSHAW/ CONTRACTING OFFICER TEL: 703-432-4825 EMAIL: carl.bradshaw@usmc.mil		
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <i>Carl V. Bradshaw</i> (Signature of Contracting Officer)		16C. DATE SIGNED 09-Jan-2008

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

DELIVERIES AND PERFORMANCE

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

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
(b) (4)	115	RECEIVING OFFICER. 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)	115	RECEIVING OFFICER 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)	115	RECEIVING OFFICER 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)

115

RECEIVING OFFICER
 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)	20	RECEIVING OFFICER 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)	20	RECEIVING OFFICER 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 0004 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
(b) (4)	36	RECEIVING OFFICER 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)

36

NAVAL FACILITIES EXPEDITIONARY N62583
LOG CNTR
DENNIS RICE
BUILDING 801 RECEIVING
PORT HUENEME CA 93043-4301
805-982-1894
FOB: Destination

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

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
(b) (4)	79	RECEIVING OFFICER 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)	79	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:

SPECIAL DELIVERY INSTRUCTIONS

Marking, Packaging and Delivery. The kits requested shall be marked in accordance with MIL-STD-129P and packed in accordance with MIL-STD-2073-1D(1).

Report. The contractor shall provide a timeline for kit delivery and bi-weekly status report.

NOTE. The contractor shall send an email to (b) (6) copy to: (b) (6)

(b) (6) requesting a document number NLT three (3) days before shipping. The email shall contain at a minimum the following information: vendor name, address, POC, telephone, fax, contract number, NSN, TAMCN, # of pieces (length, width, height) piece weight, piece cube, total cube and total weight. See the attached form, " Document Number Request Form" for more information.

Shipping Instructions:

For Navy Week 6 and Week 7 Lighting Kits (Clins 0004 and 0005) :

Ship to:

(b) (6)

Tactical Communications Branch Code N446

Mark For: MRAP

Naval Facilities

Expeditionary Logistics Center

Building 801 Receiving

Port Hueneme, CA 93043

Comm (b) (6)

DSN (b) (6)

Fax

Cell

(End of Summary of Changes)

Transaction Information

Award Type: Delivery/Task Order **Prepared Date:** 12/28/2007 14:01:22 **Prepared User:** FERNANDO.HARRIS.M67854
Award Status: Draft **Last Modified Date:** 12/28/2007 13:59:33 **Last Modified User:** FERNANDO.HARRIS.M67854

Document Information

	Agency	Procurement Identifier	Modification No	Trans No
Award ID:	9700	M6785408F5015	U00003	0
Referenced IDV ID:	4730	GS07F5505R	0	
Reason For Modification:	OTHER ADMINISTRATIVE ACTION			
Solicitation ID:				

Dates	Amounts	Previous	Current	To
Date Signed:	12/28/2007			
Effective Date:	12/28/2007			
Completion Date:	01/11/2008			
Est. Ultimate Completion Date:	01/11/2008			
Action Obligation:		(b)	(4)	
Base And Exercised Options Value:				
Base And All Options Value:				
Fee Paid for Use of Indefinite Delivery Vehicle:			\$0.00	

Purchaser Information

Contracting Office Agency ID:	1700	Contracting Office Agency Name:	DEPT OF THE NAVY
Contracting Office ID:	M67854	Contracting Office Name:	COMMANDER
Funding Agency ID:	1700	Funding Agency Name:	DEPT OF THE NAVY
Funding Office ID:	M67854	Funding Office Name:	COMMANDER
Funded By Foreign Entity:	<input type="checkbox"/>	Reason For Inter-Agency Contracting:	Select One

Contractor Information

Socio Economic Data

CCR Exception: PLEASE SELECT CCR EXCEPTION BY CLICKING THE ELLIPSIS (...) BUTTON

Vendor Name: IBIS TEK LIMITED LIABILITY COMPANY
DBAN:
Street: 912 PITTSBURGH ROAD
Street2:
City: BUTLER
State: PA **Zip:** 160028913
Congressional District: PENNSYLVANIA 04
Country: UNITED STATES
Phone:
Fax No:
DUNS No: 0035699490000
Contractor Name From Contract: IBIS TEK LLC

- | | | |
|--|--|---------------------------------------|
| <input checked="" type="checkbox"/> Veteran Owned | <input type="checkbox"/> Asian Pacific | <input type="checkbox"/> Tribal Gover |
| <input type="checkbox"/> 8(a) Firm | <input type="checkbox"/> Service Disabled Vet | <input type="checkbox"/> Black Owne |
| <input type="checkbox"/> Hub Zone | <input type="checkbox"/> Local Government | <input type="checkbox"/> Native Ameri |
| <input type="checkbox"/> SDB | <input type="checkbox"/> Minority Institution | <input type="checkbox"/> Asian Indian |
| <input type="checkbox"/> JWOD (Sheltered Workshop) | <input type="checkbox"/> American Indian | <input type="checkbox"/> Non-Profit O |
| <input type="checkbox"/> HBCU | <input type="checkbox"/> State Government | <input type="checkbox"/> Hispanic Ow |
| <input type="checkbox"/> Educational Institution | <input type="checkbox"/> Federal Government | <input type="checkbox"/> Emerging Sn |
| <input type="checkbox"/> Women Owned | <input type="checkbox"/> Minority Owned Business | <input type="checkbox"/> Hospital |

Organization Type	Number of Employees	Annual Rev
	(b)	(4)

Contract Data

Type of Contract: Fixed Price
Multi Year Contract:
Major Program:

National Interest Action: *

Cost Or Pricing Data:

Purchase Card Used As Payment Method:

Letter Contract:

Performance Based Service Acquisition: *

* FY 2004 and prior; 80% or more specified as performance requirement

* FY 2005 and later; 50% or more specified as performance requirement

Contingency Humanitarian Peacekeeping Operation:

Contract Financing:

Cost Accounting Standards Clause:

Number Of Actions: *

Consolidated Contract: *

(* > \$5 Million)

Legislative Mandates Principal Place of Performance

Clinger Cohen Act: * Principal Place Of Performance Code (State, Location, Country):*

Service Contract Act: * Principal Place Of Performance Name:

Walsh-Healey Act: * Congressional District Place Of Performance:

Davis Bacon Act: * Place Of Performance Zip Code(+4):* -

Product Or Service Information

Product/Service Code: * Description:

Principal NAICS Code: Description:

Bundled Contract: *

(* > \$5 Million)

System Equipment Code: *

Country of Product Origin: *

Place of Manufacture: *

Use Of Recovered Material:

InfoTech Commercial Item Category:

Claimant Program Code: * Description:

Sea Transportation: *

GFE/GFP Provided Under This Action: *

Use Of EPA Designated Products: *

Description Of Requirement: *

(4000 characters)

Competition Information

Extent Competed For Referenced IDV:

Extent Competed:

Solicitation Procedures:

Type Of Set Aside:

Evaluated Preference:

SBIR/STTR:

Statutory Exception To Fair Opportunity:

Reason Not Competed:

Number Of Offers Received:

Small Business Competitiveness Demonstration Program:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Commercial Item Test Program:	<input type="checkbox"/>	SBA/OFPP Synopsis Waiver Pilot:	<input type="checkbox"/>
Commercial Item Acquisition Procedures:	<input checked="" type="checkbox"/>	Alternative Advertising:	<input type="checkbox"/>
Preference Programs / Other Data		A76 Action:	<input type="checkbox"/>
Contracting Officer's Business Size Selection:	<input type="text" value="0"/>		
Subcontract Plan:	<input type="text" value="Small Business"/>		
Price Evaluation Percent Difference:	<input type="text" value="Plan Not Required"/>		
Reason Not Awarded To Small Disadvantaged Business:	<input type="text" value="0"/>	%	
Reason Not Awarded To Small Business:	<input type="text" value="No Known SDB Source"/>		
	<input type="text" value="Select One"/>		

Purchase Request	Description 360 Degree Lighting Kits - Realign funds	Purchase Request Number M9545008RC860240003	
	Requisition Date 12-Dec-2007	DPAS Priority Rating	Priority 1
Requesting Office COMMANDER LESLIE JANE, FERGUSON (703) 432-3462 MARCORSYSCOM ATTN: DFMC 2033 BARNETT AVE SUITE 315 QUANTICO VA 22134-5010 <i>Penny Whetzler</i> <i>(540) 288-3584</i>		Type of Action <input type="checkbox"/> Small Purchase <input type="checkbox"/> Competed Contract <input checked="" type="checkbox"/> Non-competed Contract <input type="checkbox"/> Manufacturer Sole Source <input type="checkbox"/> Delivery Order <input type="checkbox"/> Task Order <input type="checkbox"/> Grants/Coops Agreement <input type="checkbox"/> Sealed Bid <input type="checkbox"/> FSS/GSA Schedule <input type="checkbox"/> Commercial <input type="checkbox"/> NIB / NISH / FPI	
Issuing Office Tel: Fax:		Ship To CESAR GONZALEZ LESLIE FERGUSON 445 SILVER SHADOW DR. SAN MARCOS CA 92078 Tel: 760-644-6188 Fax:	Code M67854
Suggested Supply Source Suggested Vendor(s)		Comments	
Line Item Summary Total Cost (b) (4) Total Funding \$0.00		See Attached Page(s) for Line Item Detail	
Contract Data Suggested Type of Contract See Line Item Detail for Proposed Individual CLIN Contract Types		Suggested Contracting Officer's Representative(s) No CORs Defined	
Suggested Contract/Agreement Information Contract/Agreement Number: <input type="checkbox"/> Delivery Order <input type="checkbox"/> Modification <input type="checkbox"/> Association		KO Notes See Attached for KO Notes	
Suggested Preference Program No Preference / Not Listed			

Contract Data (cont'd)REFERENCE NO. OF DOCUMENT BEING CONTINUED
360 Degree Lighting Kits - Realign funds / M9545008RC860240003PAGE
2 of 7

KO Notes

Delivery / Task Order**Additional Data**

Additional Point of Contact (POC) Information

Phone:

Fax:

J/A Number:

Execution Method:

Project Number:

Subtype Codes:

Proposal Due:

Date:

Property Officer Information

Phone:

Fax:

Security Clearance Required Unclassified Confidential Secret Top Secret

Section Supplies or Services and Price

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	CAT I 360 Degree Lighting Kits FFP Realign funds to seperate CLIN/SLIN as awarded on M6785408f1505 P00001. This also corrects unit price. FOB: Destination MILSTRIP: M9545008RC86024 PURCHASE REQUEST NUMBER: M9545008RC86024	436	Each	(b) (4)	(b) (4)

NET AMT

(b) (4)

CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	CAT II 360 Degree Lighting Kits FFP Realign funds to seperate CLIN/SLIN as awarded on M6785408F1505 P00001. This also corrects unit price. FOB: Destination MILSTRIP: M9545008RC86024 PURCHASE REQUEST NUMBER: M9545008RC86024	383	Each	(b) (4)	(b) (4)

NET AMT

(b) (4)

(b) (4)

CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003	CAT III 360 Degree Lighting Kits FFP CAT III 360 Degree Lighting Kits FOB: Destination MILSTRIP: M9545008RC86024 PURCHASE REQUEST NUMBER: M9545008RC86024	62	Each	(b) (4)	(b) (4)

NET AMT (b) (4)

CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004 0006	Change in destination of first 25 kits each of 0001 and 0002 FFP Realigning funds to seperate CLIN/SLIN to change delivery of first 25 kits each of 0001 and 0002 to the following location as awarded on M6785408F1505 P00001: Commercial Air to: USMC TMO-EAST OIF M/R MMX160 - Capt Luzbetak AL TAQQADUM AB IQ 34245 Attn: MEF IIP / SNCIOC FOB: Destination MILSTRIP: M9545008RC86024 PURCHASE REQUEST NUMBER: M9545008RC860240003	1	Each	(b) (4)	(b) (4)

NET AMT (b) (4)

CIN: 00000000000000000000000000000000

Section Inspection and Acceptance

INSPECTION AND ACCEPTANCE

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0001	N/A	N/A	N/A	Government
0002	N/A	N/A	N/A	Government
0003	N/A	N/A	N/A	Government
0004	N/A	N/A	N/A	Government

Section Deliveries and Performance

DELIVERIES AND PERFORMANCE

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0001		436	CESAR GONZALEZ LESLIE FERGUSON 445 SILVER SHADOW DR. SAN MARCOS CA 92078 760-644-6188 FOB: Destination	M67854
0002		383	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854
0003		62	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854
0004		1	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854

Section Contract Administration Data

CONTRACT ADMINISTRATION DATA

17811096520 310 67854 067443 2D 6520C5

(b) (4)

(b) (6)

From: (b) (6)
Sent: Tuesday, December 18, 2007 3:18 PM
To: (b) (6)
Cc: (b) (6)
Subject: URGENT - M67854-08-F-5015 360 Degrees Lighting Kits - Request to Delay Delivery Date - (b) (6)
Signed By: (b) (6)
Importance: High

(b) (6)

Per my phone message, I would like to know if we can hold the 12/28/07 (week 5) and 1/4/07 (week 6) 360 Degrees Lighting Kit deliveries until 01/11/08 (week 7).

The rationale for the request is that I am waiting for a proposal from FPI to install the kits on 260 CAT I Vehicles, 250 CAT II Vehicles and 12 CAT 3 Vehicles. These kits will be installed in three different FPI production plants (i.e. three different shipping addresses). Since we do not have the FPI proposal I do not have the address to ship most of the kits for week 5, week 6 and week 7.

As soon as (b) (6) receive the proposal from FPI, I will be able to request a contract modification to change the ship to for week 5, 6, 7.

For the Navy 270 Degree Lighting Kit requirements (Week 6 and 7) the new address is:

Ship to:

(b) (6)

Tactical Communications Branch Code N446
Mark For: MRAP
Naval Facilities Expeditionary Logistics Center
Building 801 Receiving
Port Hueneme, CA 93043

[N62083]

(b) (6)

For your information, I socialized this with (b) (6) and they would not have a problem.

The Contractor POC is (b) (6)

Please advise.

Very Respectfully,

(b) (6)

clin 1 ✓ week 5
Dec 29 07 → Jan 11, 08
clin 2 ✓ 28
clin 3 ✓ 28
clin 4 ✓
ship to change
4 Jan
clin 5

(b) (6)

From:
Sent:
To:
Cc:

(b) (6)

Wednesday, December 19, 2007 9:35 AM

(b) (6)

Subject:

RE: URGENT - M67854-08-F-5015 360 Degrees Lighting Kits - Request to Delay Delivery Date -

(b) (6)

I think that I should have the addresses by 09JAN09. (b) (6) may be able to confirm or provide a more realistic date. (b) (6) can you provide your thoughts.

Very Respectfully,

(b) (6)

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

From: (b) (6)

Sent: Wednesday, December 19, 2007 9:27

To:

Cc: (b) (6)

Subject: RE: URGENT - M67854-08-F-5015 360 Degrees Lighting Kits - Request to Delay Delivery Date -

(b) (6)

(b) (6) and I talked about this last night after we finished the MRAP II contracts. We don't think it should be a problem. When do you think you will have the FPI week 5, 6, and 7 addresses to us? It would be very helpful if you could get those to me today. I would think the company knows the addresses for their plants. In any case we will need to MOD the contract to shift the dates to week 7 and change the addresses for the Navy 270 kits. I will work on this today and at the latest release tomorrow.

VR,

(b) (6)

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

From: (b) (6)

Sent: Tuesday, December 18, 2007 15:18

To:

Cc: (b) (6)

Subject: URGENT - M67854-08-F-5015 360 Degrees Lighting Kits - Request to Delay Delivery Date -
Importance: High

(b) (6)

Per my phone message, I would like to know if we can hold the 12/28/07 (week 5) and 1/4/07 (week 6) 360 Degrees Lighting Kit deliveries until 01/11/08 (week 7).

The rationale for the request is that I am waiting for a proposal from FPI to install the kits on 260 CAT I Vehicles, 250 CAT II Vehicles and 12 CAT 3 Vehicles. These kits will be installed in three different FPI production plants (i.e. three different shipping addresses). Since we do not have the FPI proposal I do not have the address to ship most of the kits for week 5,



Defense Protection Communications

Navy (Port Hueneme) MRAP Light Bar Trip Report

(b)

(4)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES	
			J	1	5
2. AMENDMENT/MODIFICATION NO. P00002	3. EFFECTIVE DATE 12-Dec-2007	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO.(If applicable)	
6. ISSUED BY COMMANDING GENERAL MARINE CORPS SYSTEMS COMMAND ATTN: MRAP/CARL V. BRADSHAW 2200 LESTER STREET QUANTICO VA 22134-5010	CODE M67854	7. ADMINISTERED BY (If other than item 6) MARCORSYS COM ATTN: CTALYNN FRAZIER 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 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-F-5015	
			X	10B. DATED (SEE ITEM 13) 15-Nov-2007	
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: Mutual agreement of both parties.					
D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: fharris08827 The purpose of this modification is to change the weekly delivery address for week 3 (RDD 12/14/07) and week 4 (RDD 12/21/07). Except as modified herein, all terms and conditions of contract M67854-08-F-5015 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) Manager Front Sales			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) CARL V. BRADSHAW CONTRACTING OFFICER		
15B. CONTRACTOR/OFFEROR (b) (6) (Signature of person authorized to sign)			15C. DATE SIGNED 12/12/07		16B. UNITED STATES OF AMERICA BY Carl V. Bradshaw (Signature of Contracting Officer)
					16C. DATE SIGNED 12 Dec 07

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE OF PAGES
				J	1 5
2. AMENDMENT/MODIFICATION NO. P00002	3. EFFECTIVE DATE 12-Dec-2007	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO. (If applicable)	
6. ISSUED BY COMMANDING GENERAL MARINE CORPS SYSTEMS COMMAND ATTN: MRAP/CARL V. BRADSHAW 2200 LESTER STREET QUANTICO VA 22134-5010	CODE M67854	7. ADMINISTERED BY (If other than item 6) MARCORSYSCOM ATTN CT/LYNN FRAZIER 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 (b) (6) 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-F-5015
				X	10B. DATED (SEE ITEM 13) 15-Nov-2007
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: Mutual agreement of both parties.					
D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: fharris08827 The purpose of this modification is to change the weekly delivery address for week 3 (RDD 12/14/07) and week 4 (RDD 12/21/07). Except as modified herein, all terms and conditions of contract M67854-08-F-5015 remain in full force and effect.					
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) CARL V. BRADSHAW / CONTRACTING OFFICER TEL: 703-432-4825 EMAIL: carl.bradshaw@usmc.mil		
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <i>Carl V. Bradshaw</i> (Signature of Contracting Officer)		16C. DATE SIGNED 12-Dec-2007

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

The vendor signature required has changed from required to not required.
The number of award copies required 2 has been deleted.

DELIVERIES AND PERFORMANCE

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

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
(b) (4)	14	RECEIVING OFFICER 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)	14	FY4462-437 LRS/LGR DCO PATRICK LOGAN 113 S. BATES ST BLDG 178 CHARLESTON AFB SC 29404 843-963-3436 FOB: Destination	FY4462

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

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
(b) (4)	95	RECEIVING OFFICER 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)	95	FY4462-437 LRS/LGR DCO PATRICK LOGAN 113 S. BATES ST BLDG 178 CHARLESTON AFB SC 29404 843-963-3436 FOB: Destination	FY4462

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

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
(b) (4)	41	RECEIVING OFFICER 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)	41	FY4462-437 LRS/LGR DCO PATRICK LOGAN 113 S. BATES ST BLDG 178 CHARLESTON AFB SC 29404 843-963-3436 FOB: Destination	FY4462

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

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
(b) (4)	50	RECEIVING OFFICER 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)

50

FY4462-437 LRS/LGR DCO
PATRICK LOGAN
113 S. BATES ST BLDG 178
CHARLESTON AFB SC 29404
843-963-3436
FOB: Destination

FY4462

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

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
(b) (4)	10	RECEIVING OFFICER 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)	10	FY4462-437 LRS/LGR DCO PATRICK LOGAN 113 S. BATES ST BLDG 178 CHARLESTON AFB SC 29404 843-963-3436 FOB: Destination	FY4462

The following have been modified:

SPECIAL DELIVERY INSTRUCTIONS

Weekly deliveries for weeks 3 and 4 with RDD's (b) (4) respectively are to be delivered and marked according to shipping instructions below.

Additional Kits may be ordered in future by amendment to initial contract by part number per GSA schedule for Contract GS-07F-5505R.

Each Kit shall include lights per kit description, all brackets, hardware, harnesses, control circuitry, hardware and manuals required for installation of the kits. Additionally spares of each item for kit makeup shall be available on GSA schedule for each kit, spares to be purchased on separate amendment to contract following award or directly by equipment owning units utilizing GSA Advantage portal.

Marking, Packaging and Delivery. The items listed above shall be marked in accordance with MIL-STD-129P and packed in accordance with MIL-STD-2073-1D(1).

Report. The contractor shall provide a timeline for kit delivery and bi-weekly status report.

NOTE. The contractor shall send an email to Bryan Marshal (bryan.marshall.ctr@usmc.mil) copy to: Holly Greer (holly.greer@usmc.mil), Capt Klunder (cameron.klunder@usmc.mil), and Edwin Cordova (edwin.cordova@usmc.mil) requesting a document number NLT three (3) days before shipping. The email shall contain at a minimum the following information: vendor name, address, POC, telephone, fax, contract number, NSN, TAMCN, # of pieces (length, width, height) piece weight, piece cube, total cube and total weight. See the attached form, " Document Number Request Form" for more information.

Shipping Instructions:

For Week 3 and Week 4 Kits :

Ship to:

FY4462-437 LRS/LGR DCO
113 S. BEATES ST (BLDG 178)
CHARLESTON AFB, SC 29404-4718

ATTN: (b) (4)

Mark for:

USMC TMO-EAST
OIF M/F MMX160
AL TAQQADUM AB
HABBANIY IQ
ATTN: MEF IIP/SNCIOC

(b) (4)

For all the other kits:

Ship To/Mark For:

RECEIVING OFFICER
PETE WARD, CODE 616PW
N65236 SPAWARSYSCEN CHARLESTON
2921 AVENUE B NORTH BUILDING 1639
NORTH CHARLESTON, SC 29405-1639

(End of Summary of Changes)

Transaction Information

Award Type: Delivery/Task Order **Prepared Date:** 12/11/2007 12:07:10 **Prepared User:** FERNANDO.HARRIS.M67854@
Award Status: Draft **Last Modified Date:** 12/11/2007 12:09:27 **Last Modified User:** FERNANDO.HARRIS.M67854@

Document Information

	Agency	Procurement Identifier	Modification No	Trans No
Award ID:*	9700	M6785408F5015	U00002	0
Referenced IDV ID:	4730	GS07F5505R	0	
Reason For Modification:*	OTHER ADMINISTRATIVE ACTION			
Solicitation ID:				

Dates

Date Signed:* 12/11/2007
Effective Date:* 12/11/2007
Completion Date:* 01/11/2008
Est. Ultimate Completion Date:* 01/11/2008

Amounts

Action Obligation:*
Base And Exercised Options Value:*
Base And All Options Value:*
Fee Paid for Use of Indefinite Delivery Vehicle:

Previous	Current	To
(b)	(4)	
	\$0.00	

Purchaser Information

Contracting Office Agency ID:*	1700	Contracting Office Agency Name:	DEPT OF THE NAVY
Contracting Office ID:*	M67854	Contracting Office Name:	COMMANDER
Funding Agency ID:*	1700	Funding Agency Name:	DEPT OF THE NAVY
Funding Office ID:	M67854	Funding Office Name:	COMMANDER
Funded By Foreign Entity:*	<input type="checkbox"/>	Reason For Inter-Agency Contracting:	Select One

Contractor Information

Socio Economic Data

CCR Exception: PLEASE SELECT CCR EXCEPTION BY CLICKING THE ELLIPSIS (...) BUTTON

Vendor Name: IBIS TEK LIMITED LIABILITY COMPANY
DBAN:
Street: 912 PITTSBURGH ROAD
Street2:
City: BUTLER
State: PA **Zip:** 160028913
Congressional District: PENNSYLVANIA 04
Country: UNITED STATES
Phone:
Fax No:
DUNS No: 0035699490000
Contractor Name From Contract: IBIS TEK LLC

- | | | |
|--|--|---------------------------------------|
| <input checked="" type="checkbox"/> Veteran Owned | <input type="checkbox"/> Asian Pacific | <input type="checkbox"/> Tribal Gover |
| <input type="checkbox"/> 8(a) Firm | <input type="checkbox"/> Service Disabled Vet | <input type="checkbox"/> Black Owner |
| <input type="checkbox"/> Hub Zone | <input type="checkbox"/> Local Government | <input type="checkbox"/> Native Ameri |
| <input type="checkbox"/> SDB | <input type="checkbox"/> Minority Institution | <input type="checkbox"/> Asian Indian |
| <input type="checkbox"/> JWOD (Sheltered Workshop) | <input type="checkbox"/> American Indian | <input type="checkbox"/> Non-Profit O |
| <input type="checkbox"/> HBCU | <input type="checkbox"/> State Government | <input type="checkbox"/> Hispanic Ow |
| <input type="checkbox"/> Educational Institution | <input type="checkbox"/> Federal Government | <input type="checkbox"/> Emerging Sn |
| <input type="checkbox"/> Women Owned | <input type="checkbox"/> Minority Owned Business | <input type="checkbox"/> Hospital |

Organization Type	Number of Employees	Annual Rev
	(b)	(4)

Contract Data

Type of Contract: Fixed Price
Multi Year Contract:
Major Program:

National Interest Action: *

None

Cost Or Pricing Data:

Select One

Purchase Card Used As Payment Method:

Letter Contract:

Performance Based Service Acquisition:

* FY 2004 and prior; 80% or more specified as performance requirement

* FY 2005 and later; 50% or more specified as performance requirement

Contingency Humanitarian Peacekeeping Operation:

Select One

Contract Financing:

Not Applicable

Cost Accounting Standards Clause:

Number Of Actions: *

1

Consolidated Contract: *

(* > \$5 Million)

Legislative Mandates

Principal Place of Performance

Clinger Cohen Act: *

Principal Place Of Performance Code (State, Location, Country): *

PA 10464 US

Service Contract Act: *

Principal Place Of Performance Name:

BUTLER

Walsh-Healey Act: *

Congressional District Place Of Performance:

PENNSYLVANIA 04

Davis Bacon Act: *

Place Of Performance Zip Code(+4): *

16002 - 8913

Product Or Service Information

Product/Service Code: *

6220

Description: ELEC VEHICULAR LIGHTS & FIXTURES

Principal NAICS Code:

326122

Description: PLASTICS PIPE AND PIPE FITTING MANUFACTURING

Bundled Contract: *

(* > \$5 Million)

Not a bundled requirement

System Equipment Code: *

000

Country of Product Origin: *

US UNITED STATES

Place of Manufacture: *

Mfg in U.S.

Use Of Recovered Material:

Select One

InfoTech Commercial Item Category:

Not IT Products or Services

Claimant Program Code: *

A4A

Description: COMBAT VEHICLES

Sea Transportation: *

No

GFE/GFP Provided Under This Action: *

Use Of EPA Designated Products: *

Meets Requirements

Description Of Requirement: *

(4000 characters)

360 Degrees Lighting Kits

Competition Information

Extent Competed For Referenced IDV:

Extent Competed:

Full and Open Competition

Solicitation Procedures:

Select One

Type Of Set Aside:

Select One

Evaluated Preference:

Select One

SBIR/STTR:

Select One

Statutory Exception To Fair Opportunity:

Urgency

Reason Not Competed:

Select One

Number Of Offers Received:

Pre Award FBO Synopsis:

Small Business Competitiveness Demonstration Program:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Commercial Item Test Program:	<input type="checkbox"/>	SBA/OFPP Synopsis Waiver Pilot:	<input type="checkbox"/>
Commercial Item Acquisition Procedures:	<input checked="" type="checkbox"/>	Alternative Advertising:	<input type="checkbox"/>
Preference Programs / Other Data		A76 Action:	<input type="checkbox"/>
Contracting Officer's Business Size Selection:	<input type="text" value="0"/>		
Subcontract Plan:	<input type="text" value="Small Business"/>		
Price Evaluation Percent Difference:	<input type="text" value="Plan Not Required"/>		
Reason Not Awarded To Small Disadvantaged Business:	<input type="text" value="0"/> %		
Reason Not Awarded To Small Business:	<input type="text" value="No Known SDB Source"/>		
	<input type="text" value="Select One"/>		

(b) (6)

From: (b) (6)
Sent: Tuesday, December 11, 2007 8:39 AM
To: (b) (6)
Subject: FW: Request For Contract # M67854-08-F-501; Modification
Importance: High
Attachments: Document Number Request.xls

~~5013~~
5015



Document Number
Request.xls

Mod info below, don't hesitate to ask any questions.

Respectfully,

(b) (6)

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

From: (b) (6)
Sent: Monday, December 10, 2007 18:12
To: (b) (6)
Cc: (b) (6)
Subject: Request For Contract # M67854-08-F-501 Modification
Importance: High

(b) (6)

Please note that we need a no cost contract modification to change the delivery address for the following kits:

Change delivery address for the following weekly deliveries:
Week 3 Required Delivery Date (RDD) 12/14/07 Week 4 RDD 12/21/07

Ship to: FY4462-437 LRS/LGR DCO
113 S. BEATES ST (BLDG 178)
CHARLESTON AFB, SC 29404-4718
Attn: (b) (6)

Mark for: USMC TMO-EAST
OIF M/F MMX160
AL TAQQADUM AB
HABBANIY IQ
Attn: MEF IIP / SNCIOC

(b) (6)
360 Degrees Light Kits

skip to Mark For
CLIN 0001 ✓
0002 ✓
0003 ✓
0004 -N/A
0005
0006 -N/A

Instructions for Ibis Tek: Please send an E-Mail to (b) (6)

(b) (6)

(b) (6) requesting a document number within three days before shipping. The E-Mail shall have the attached file information.

Change delivery address for the following deliveries:

Week 5 RDD 12/28/07

Week 6 RDD 01/4/08

Week 7 RDD 01/11/08

Still working new sites. New address will be provided NLT 19DEC07 for weekly deliveries 5, 6, and 7.

Very Respectfully,

(b) (6)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO. P00001		3. EFFECTIVE DATE 29-Nov-2007	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE	1 7
6. ISSUED BY MARCORSYSCOM ATTN CTLYNN FRAZIER 2200 LESTER STREET QUANTICO VA 22134-5010	CODE M67854	7. ADMINISTERED BY (If other than item 6) 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-F-5015		
		X 10B. DATED (SEE ITEM 13) 15-Nov-2007		
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) See Schedule				
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).				
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Mutual agreement of both parties.				
D. OTHER (Specify type of modification and authority)				
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: mcdonald08672 The purpose of this modification is to: 1. Add CLIN 0006 to cover commercial air freight associated with ordering CLINs 0001 and 0002 2. Change Ship To Address for first 25 units for CLIN 0001 and first 25 units for CLIN 0002 3. Revise delivery schedule for CLINs 0004 and 0005 4. Provide funding for CLIN 0006 in the amount of (b) (4) 5. Update WAWF information (See Summary of Changes page 2 through 7) Except as modified herein, all terms and conditions of contract M67854-08-F-5015 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, remain unchanged and in full force and effect.				
15A. NAME AND TITLE OF CONTRACTOR (Type or print) (b) (6) <i>Mgr. Govt Sales</i>		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) CARL V. BRADSHAW CONTRACTING OFFICER		
15B. CONTRACTOR/ORDER NO. (b) (6)		15C. DATE SIGNED <i>11/29/2007</i>	16B. UNITED STATES OF AMERICA BY <i>Carl V. Bradshaw</i> (Signature of Contracting Officer)	16C. DATE SIGNED 30 NOV 07

EXCEPTION TO SF 30
APPROVED BY OIRM 11-84

30-105-04

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

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE OF PAGES
				J	1 7
2. AMENDMENT/MODIFICATION NO. P00001		3. EFFECTIVE DATE 29-Nov-2007	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO. (If applicable)
6. ISSUED BY MARCORSYSCOM ATTN CT/LYNN FRAZIER 2200 LESTER STREET QUANTICO VA 22134-5010		CODE M67854	7. ADMINISTERED BY (If other than item 6) See Item 6		
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) IBISTEK 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-F-5015	
				X 10B. DATED (SEE ITEM 13) 15-Nov-2007	
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: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.</p>					
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).					
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Mutual agreement of both parties.					
D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: mcdonald08672 The purpose of this modification is to: 1. Add CLIN 0006 to cover commercial air freight associated with ordering CLINs 0001 and 0002 2. Change Ship To Address for first 25 units for CLIN 0001 and first 25 units for CLIN 0002 3. Revise delivery schedule for CLINs 0004 and 0005 4. Provide funding for CLIN 0006 in the amount of (b) (4) 5. Update WAWF information (See Summary of Changes page 2 through 7) Except as modified herein, all terms and conditions of contract M67854-08-F-5015 remain in full force and effect. Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)		
			CARL V. BRADSHAW/ CONTRACTING OFFICER TEL: 703-432-4825 EMAIL: carl.bradshaw@usmc.mil		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA		16C. DATE SIGNED
(Signature of person authorized to sign)			BY <i>Carl V. Bradshaw</i>		30-Nov-2007
			(Signature of Contracting Officer)		

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

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

SUPPLIES OR SERVICES AND PRICES

CLIN 0006 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006	Commercial Air Freight FFP This CLIN covers costs associated with FOB Destination pricing to Al Taqqadum AB, Iraq 34245 for CLINS 0001 and 0002. FOB: Destination MILSTRIP: M9545008RC86024 PURCHASE REQUEST NUMBER: M9545008RC86024	2	Each	(b) (4)	(b) (4)

NET AMT (b) (4)

ACRN AA
CIN: M9545008RC860240004

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 0006:

Funding on CLIN 0006 is initiated as follows:

ACRN: AA

CIN: M9545008RC860240004

Acctng Data: 17811096520 310 67854 067443 2D 6520C5

(b) (4)

(b) (4)

Cost Code: 8RC8602415P5

DELIVERIES AND PERFORMANCE

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

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
30-NOV-2007	25	FB4418 - 437 LRS/LGR DCO 113 S. BATES ST (BLDG 178) CHARLESTON AFB SC 29404-4718 540-288-5932 FOB: Destination	FB4418

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
(b) (4)	25	**USMC TMO-EAST CAPT LUZBETAK OIF M/F MMX160- ATTN: MEF IIP/SNCIOC AL TAQQADUM AB, IRAQ 34245 FOB: Destination	MMX160

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

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
(b) (4)	25	FB4418 - 437 LRS/LGR DCO 113 S. BATES ST (BLDG 178) CHARLESTON AFB SC 29404-4718 540-288-5932 FOB: Destination	FB4418

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
(b) (4)	25	**USMC TMO-EAST CAPT LUZBETAK OIF M/F MMX160- ATTN: MEF IIP/SNCIOC AL TAQQADUM AB, IRAQ 34245 FOB: Destination	MMX160

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

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
(b) (4)	36	RECEIVING OFFICER 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)	36	RECEIVING OFFICER 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 has been deleted from CLIN 0005:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
(b) (4)	25	RECEIVING OFFICER 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)	54	RECEIVING OFFICER 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)	79	RECEIVING OFFICER 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 has been added to CLIN 0006:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
(b) (4)	2	**USMC TMO-EAST CAPT LUZBETAK OIF M/F MMX160- ATTN: MEF IIP/SNCIOC AL TAQQADUM AB, IRAQ 34245 FOB: Destination	MMX160

INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for CLIN 0006:

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

The following Kits have been modified:

SPECIAL DELIVERY INSTRUCTIONS

First Delivery of **50 Kits** (25 ea 2203-100-001 and 2203-200-001 Kits) to be NLT (b) (4) with following weekly deliveries per schedule outline to be supplied by contractor within 7 days of contract award. Contractor will establish a weekly working group meeting to at a minimum distribute a forecast of shipment no less than 24 hours prior to shipment leaving point of origin.

Additional Kits may be ordered in future by amendment to initial contract by part number per GSA schedule for Contract GS-07F-5505R.

Each Kit shall include lights per kit description, all brackets, hardware, harnesses, control circuitry, hardware and manuals required for installation of the kits. Additionally spares of each item for kit makeup shall be available on GSA schedule for each kit, spares to be purchased on separate amendment to contract following award or directly by equipment owning units utilizing GSA Advantage portal.

Marking, Packaging and Delivery. The items listed above shall be marked in accordance with MIL-STD-129P and packed in accordance with MIL-STD-2073-1D(1).

Report. The contractor shall provide a timeline for kit delivery and bi-weekly status report.

Shipping Instructions:

First 50 Kits (25 ea 2203-100-001 and 2203-200-001 Kits):

Ship to:

USMC TMO-EAST
Capt Luzbetak or Capt Wills
OIF M/F MMX160
ATTN: MEF IIP/SNCIOC
AL TAQQADUM AB, IRAQ 34245

For all the other kits:

Ship To/Mark For:

RECEIVING OFFICER
PETE WARD, CODE 616PW
N65236 SPAWARSYSCEN CHARLESTON
2921 AVENUE B NORTH BUILDING 1639
NORTH CHARLESTON, SC 29405-1639

MARCORSYSCOM WAWF INSTRUCTIONS TO CONTRACTORS

ELECTRONIC INVOICING PROCEDURES (MARCORSYSCOM Feb 2006)

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

The contractor shall (i) ensure an Electronic Business Point of 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 Kim Yarboro and can be reached via email at kim.yarboro@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) as the DODAAC for all shipping addresses, even if the ship-to address is other than the Marine Corps Systems Command.

DFAS-Columbus

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

E-Mail: CCO.VPIS-MOCAS@DFAS.MIL
MyInvoice: <https://myinvoice.csd.disa.mil//index.html>
WAWF: <https://wawf.eb.mil/>

Data entry information in WAWF:
Payment Office DoDAAC: HQ0337
Issue By DoDAAC: M67854
Admin Office DoDAAC: M67854
Ship To/Service Acceptor DoDAAC: M67854
Contract Number: GS-07F-5505R
Order No: M67854-08-F-5015

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)

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

1. REQUISITION NUMBER
 SEE SCHEDULE

2. CONTRACT NO. GS-07F-5505R
 3. AWARD/EFFECTIVE DATE 08-Nov-2007
 4. ORDER NUMBER M67854-08-F-5015
 5. SOLICITATION NUMBER
 6. SOLICITATION ISSUE DATE

7. FOR SOLICITATION INFORMATION CALL:
 a. NAME
 b. TELEPHONE NUMBER (No Collect Calls)
 8. OFFER DUE DATE/LOCAL TIME

9. ISSUED BY
 MARCORSYSCOM
 ATTN: C/LYNN FRAZIER
 2200 LESTER STREET
 QUANTICO VA 22134-5010
 CODE M67854
 TEL: (703) 432-3575/5017
 FAX: (703) 432-3532

10. THIS ACQUISITION IS
 UNRESTRICTED
 SET ASIDE: % FOR
 SMALL BUSINESS
 HUBZONE SMALL BUSINESS
 8(A)
 NAICS: 336399
 SIZE STANDARD: 750

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

12. DISCOUNT TERMS
 Net 30

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

13b. RATING DX-A4

14. METHOD OF SOLICITATION
 RFQ IFB RFP

15. DELIVER TO CODE
SEE SCHEDULE

16. ADMINISTERED BY CODE
SEE ITEM 9

17a. CONTRACTOR/OFFEROR CODE 1SC69
 IBIS 1EK LLC
 912 PITTSBURGH ROAD
 BUTLER PA 16022-8913
 TEL: 508-560-3735
 FACILITY CODE

18a. PAYMENT WILL BE MADE BY CODE HQ0337
 DFAS-COLUMBUS CENTER
 DFAS-CO/NORTH ENTITLEMENT OPERATIONS
 PO BOX 182266
 COLUMBUS OH 43218-2266

17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER
 18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED SEE ADDENDUM

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

25. ACCOUNTING AND APPROPRIATION DATA
 See Schedule

26. TOTAL AWARD AMOUNT (For Govt. Use Only)
(b) (4)

27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3, 52.212-5 ARE ATTACHED. ADDENDA ARE ARE NOT ATTACHED
 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA ARE ARE NOT ATTACHED

28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 2 COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.

29. AWARD OF CONTRACT: REFERENCE
 OFFER DATED . YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:

30a. SIGNATURE OF OFFEROR/CONTRACTOR
(b) (6)

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

31c. DATE SIGNED
 15 NOV 07

30b. NAME AND TITLE OF SIGNER
(b) (6)
 Mar. Govt Sales

30c. DATE SIGNED
 11/15/2007

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

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

1. REQUISITION NUMBER
SEE SCHEDULE

PAGE 1 OF 9

2. CONTRACT NO. GS-07F-5505R
3. AWARD/EFFECTIVE DATE 15-Nov-2007
4. ORDER NUMBER M67854-08-F-5015
5. SOLICITATION NUMBER
6. SOLICITATION ISSUE DATE

7. FOR SOLICITATION INFORMATION CALL:
a. NAME
b. TELEPHONE NUMBER (No Collect Calls)
8. OFFER DUE DATE/LOCAL TIME

9. ISSUED BY CODE M67854
MARCORSYSCOM
ATTN CT/LYNN FRAZIER
2200 LESTER STREET
QUANTICO VA 22134-5010
TEL: (703) 432-3575/5017
FAX: (703) 432-3532

10. THIS ACQUISITION IS
 UNRESTRICTED
 SET ASIDE: % FOR
 SMALL BUSINESS
 HUBZONE SMALL BUSINESS
 8(A)
NAICS: 336399
SIZE STANDARD: 750

11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED
 SEE SCHEDULE
13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)

13b. RATING DX-A4
14. METHOD OF SOLICITATION
 RFQ IFB RFP

12. DISCOUNT TERMS
Net 30

15. DELIVER TO CODE
SEE SCHEDULE

16. ADMINISTERED BY CODE
SEE ITEM 9

17a. CONTRACTOR/OFFEROR CODE 1SC69
IBIS TEK LLC
JOHN OWENS
912 PITTSBURGH ROAD
BUTLER PA 16022-8913
TEL. 508-560-3735
FACILITY CODE

18a. PAYMENT WILL BE MADE BY CODE HQ0337
DFAS-COLUMBUS CENTER
DFAS-CO/NORTH ENTITLEMENT OPERATIONS
PO BOX 182266
COLUMBUS OH 43218-2266

17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER
 18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED SEE ADDENDUM

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

25. ACCOUNTING AND APPROPRIATION DATA
See Schedule

26. TOTAL AWARD AMOUNT (For Govt. Use Only)
(b) (4)

27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1. 52.212-4. FAR 52.212-3. 52.212-5 ARE ATTACHED. ADDENDA ARE ARE NOT ATTACHED
 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA ARE ARE NOT ATTACHED

28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 2 COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.

29. AWARD OF CONTRACT: REFERENCE
 OFFER DATED . YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:

30a. SIGNATURE OF OFFEROR/CONTRACTOR
Carl V. Bradshaw

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

31c. DATE SIGNED
15-Nov-2007

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

31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT)
CARL V. BRADSHAW / CONTRACTING OFFICER
TEL: 703-432-4825 EMAIL: carl.bradshaw@usmc.mil

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

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

32a. QUANTITY IN COLUMN 21 HAS BEEN
 RECEIVED INSPECTED ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _____

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE
--	-----------	---

32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE
32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE	

33. SHIP NUMBER <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	37. CHECK NUMBER
--	--------------------	---------------------------------	--	------------------

38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY
------------------------	------------------------	-------------

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

Section SF 1449 - CONTINUATION SHEET

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	CAT I 360 Degree Lighting Kits FFP 360 Degree Lighting Kits for CAT I Mine Resistant Ambush Protected (MRAP) Vehicles. Ibis Tek GSA contract GS-07F-5505R applies. FOB: Destination MILSTRIP: M9545008RC86024 MFR PART NR: 2203-100-001 PURCHASE REQUEST NUMBER: M9545008RC86024	436	Each	(b) (4)	(b) (4)
				NET AMT	(b) (4)
				ACRN AA CIN: M9545008RC860240001	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	CAT II 360 Degree Lighting Kits FFP 360 Degree Lighting Kits for CAT II Mine Resistant Ambush Protected (MRAP) Vehicles. Ibis Tek GSA contract GS-07F-5505R applies. FOB: Destination MILSTRIP: M9545008RC86024 MFR PART NR: 2203-200-001 PURCHASE REQUEST NUMBER: M9545008RC86024	383	Each	(b) (4)	(b) (4)
				NET AMT	(b) (4)
				ACRN AA CIN: M9545008RC860240002	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003	CAT III 360 Degree Lighting Kits FFP 360 Degree Lighting Kits for CAT III Mine Resistant Ambush Protected (MRAP) Vehicles. Ibis Tek GSA contract GS-07F-5505R applies. FOB: Destination MILSTRIP: M9545008RC86024 MFR PART NR: 2203-300-001 PURCHASE REQUEST NUMBER: M9545008RC86024	62	Each	(b) (4)	(b) (4)

NET AMT (b) (4)

ACRN AA
CIN: M9545008RC860240003

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004	CAT I 360 Degree Lighting Kits FFP 360 Degree Lighting Kits for Navy Cougar CAT I Mine Resistant Ambush Protected (MRAP) Vehicles minus 2202-800-001 Front Light Bar. Ibis Tek GSA contract GS-07F-5505R applies. FOB: Destination MILSTRIP: N6258308RCMQ700 MFR PART NR: 2203-400-001 PURCHASE REQUEST NUMBER: N6258308RCMQ700	36	Each	(b) (4)	(b) (4)

NET AMT (b) (4)

ACRN AB
CIN: M9545008RC000950001

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005	CAT II 360 Degree Lighting Kits FFP 360 Degree Lighting Kits for Navy Cougar CAT II Mine Resistant Ambush Protected (MRAP) Vehicles minus 2203-500-001 Front Light Bar. Ibis Tek GSA contract GS-07F-5505R applies. FOB: Destination MILSTRIP: N6258308RCMQ700 MFR PART NR: 2203-500-001 PURCHASE REQUEST NUMBER: N6258308RCMQ700	79	Each	(b) (4)	(b) (4)

NET AMT

(b) (4)

ACRN AB
CIN: M9545008RC000950002

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0001	Destination	Government	Destination	Government
0002	Destination	Government	Destination	Government
0003	Destination	Government	Destination	Government
0004	Destination	Government	Destination	Government
0005	Destination	Government	Destination	Government

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0001	(b) (4)	25	FB4418 - 437 LRS/LGR DCO 113 S. BATES ST (BLDG 178) CHARLESTON AFB SC 29404-4718 540-288-5932 FOB: Destination	FB4418

0001	(b) (4)	25	RECEIVING OFFICER 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
0001		14	(SAME AS PREVIOUS LOCATION) FOB: Destination	N65236
0001		95	(SAME AS PREVIOUS LOCATION) FOB: Destination	N65236
0001		115	(SAME AS PREVIOUS LOCATION) FOB: Destination	N65236
0001		162	(SAME AS PREVIOUS LOCATION) FOB: Destination	N65236
0002		25	FB4418 - 437 LRS/LGR DCO 113 S. BATES ST (BLDG 178) CHARLESTON AFB SC 29404-4718 540-288-5932 FOB: Destination	FB4418
0002		50	RECEIVING OFFICER 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		41	(SAME AS PREVIOUS LOCATION) FOB: Destination	N65236
0002		115	(SAME AS PREVIOUS LOCATION) FOB: Destination	N65236
0002		152	(SAME AS PREVIOUS LOCATION) FOB: Destination	N65236
0003		10	(SAME AS PREVIOUS LOCATION) FOB: Destination	N65236
0003		20	(SAME AS PREVIOUS LOCATION) FOB: Destination	N65236
0003		32	(SAME AS PREVIOUS LOCATION) FOB: Destination	N65236

0004	(b) (4)	36	(SAME AS PREVIOUS LOCATION) FOB: Destination	N65236
0005	(b) (4)	25	(SAME AS PREVIOUS LOCATION) FOB: Destination	N65236
0005	(b) (4)	54	(SAME AS PREVIOUS LOCATION) FOB: Destination	N65236

ACCOUNTING AND APPROPRIATION DATA

AA: 17811096520 310 67854 067443 2D 6520C5
COST CODE: 8RC8602415P5

(b) (4)

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

(b) (4)

CLAUSES INCORPORATED BY REFERENCE

252.211-7003 Item Identification and Valuation JUN 2005

CLAUSES INCORPORATED BY FULL TEXT

MARCORSYSCOM WAWF INSTRUCTIONS TO CONTRACTORS

ELECTRONIC INVOICING PROCEDURES (MARCORSYSCOM Feb 2006)

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

The contractor shall (i) ensure an Electronic Business Point of 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 Kim Yarboro and can be reached on (703)-784-3654 or via email at kim.yarboro@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) as the DODAAC for all shipping addresses, even if the ship-to address is other than the Marine Corps Systems Command.

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

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

Data entry information in WAWF:
Payment Office DoDAAC: HQ0337
Issue By DoDAAC: M67854
Admin Office DoDAAC: M67854
Ship To/Service Acceptor DoDAAC: M67854
Contract Number: GS-07F-5505R
Order No: M67854-08-F-5015

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.

SPECIAL DELIVERY INSTRUCTIONS

First Delivery of **50 Kits** (25 ea 2203-100-001 and 2203-200-001 Kits) to be NLT **(b) (4)** with following weekly deliveries per schedule outline to be supplied by contractor within 7 days of contract award. Contractor will establish a weekly working group meeting to at a minimum distribute a forecast of shipment no less than 24 hours prior to shipment leaving point of origin.

Additional Kits may be ordered in future by amendment to initial contract by part number per GSA schedule for Contract GS-07F-5505R.

Each Kit shall include lights per kit description, all brackets, hardware, harnesses, control circuitry, hardware and manuals required for installation of the kits. Additionally spares of each item for kit makeup shall be available on

GSA schedule for each kit, spares to be purchased on separate amendment to contract following award or directly by equipment owning units utilizing GSA Advantage portal.

Marking, Packaging and Delivery. The items listed above shall be marked in accordance with MIL-STD-129P and packed in accordance with MIL-STD-2073-1D(1). The contractor shall ship the items to location within CONUS Location TBD (delivery to be detailed dependent on kit availability of kits).

Report. The contractor shall provide a timeline for kit delivery and bi-weekly status report.

Shipping Instructions:

First 50 Kits (25 ea 2203-100-001 and 2203-200-001 Kits):

Ship to:

FB4418 – 437 LRD/LGR DCO
113 S. BATES ST (BLDG 178)
CHARLESTON AFB, SC 29404-4718

Mark For:

USMC TMO-EAST
OIF M/F MMX160
AL TAQQADUM AB
HABBANTYAH, IQ

For all the other kits:

Ship To/Mark For:

RECEIVING OFFICER
PETE WARD, CODE 616PW
N65236 SPAWARSCEN CHARLESTON
2921 AVENUE B NORTH BUILDING 1639
NORTH CHARLESTON, SC 29405-1639

(b) (6)

From:
Sent:
To:
Cc:

(b) (6)

Thursday, November 15, 2007 4:38 PM

(b) (6)

Subject:
Signed By:

Contract M67854-08-F-5015 - 360 DEGREES LIGHTING KITS

(b) (6)

Attachments:

Contract M67854-08F-5015.doc.pdf



Contract
7854-08F-5015.doc.

Attached is executed contract document SF 1449 for your record and information.

Do not hesitate to call should you have any question.

Thanks,

(b) (6)

<<...>>

CLIN 0009

FPI CAT I

IBIS TEK P/N	Description	Price Per Unit	QTY	Ext Price
(b) (4)	FRONT-STREET SIDE LIGHT BAR POWER HARNESS	(b) (4)	44	(b) (4)
	CURB SIDE LIGHT BAR POWER HARNESS		44	
	STREET SIDE LIGHT BAR POWER HARNESS		44	
	REAR LIGHT BAR POWER HARNESS		44	
	BATTERY HARNESS		44	
	FRONT / STREET SIDE CONTROL HARNESS		44	
	FRONT 'Y' CONTROL HARNESS		44	
	MAIN CONTROL HARNESS		44	
	REMOTE 'Y' HARNESS		44	
	REAR / CURB SIDE CONTROL HARNESS		44	
	FRONT-CURB SIDE LIGHT BAR POWER HARNESS		44	
	STREET SIDE SEARCH LIGHT POWER HARNESS		44	
	CURB SIDE SEARCH LIGHT POWER HARNESS		44	
	BATTERY HARNESS		44	
	BATTERY HARNESS		44	
	HID SPOT LIGHT ASSEMBLY		523	
	IR LIGHT/COOLING FAN ASSEMBLY		218	
	HID and IR LED RC Search Light		87	
	24" HID LIGHT BAR		218	
	24" FRONT/SIDE BRACKET ASSEMBLY		174	
	24" REAR BRACKET ASSEMBLY		44	
	REMOTE BRACKET ASSEMBLY		44	
	FLASHING CONTROL BOX		44	
	MRAP LIGHTBAR SWITCH HARNESS		305	
	MRAP JOYSTICK CONTROL HARNESS		87	
	MRAP HID / IR SELECTOR HARNESS		44	
	TOTAL			

CLIN 0011

FPI CAT III

IBIS TEK P/N	Description	Price Per Unit	QTY	Ext Price
(b) (4)	FRONT-STREET SIDE LIGHT BAR POWER HARNESS	(b) (4)	6	(b) (4)
	CURB SIDE LIGHT BAR POWER HARNESS		6	
	STREET SIDE LIGHT BAR POWER HARNESS		6	
	REAR LIGHT BAR POWER HARNESS		6	
	BATTERY HARNESS		6	
	FRONT / STREET SIDE CONTROL HARNESS		6	
	FRONT 'Y' CONTROL HARNESS		6	
	MAIN CONTROL HARNESS		6	
	REMOTE 'Y' HARNESS		6	
	REAR / CURB SIDE CONTROL HARNESS		6	
	FRONT-CURB SIDE LIGHT BAR POWER HARNESS		6	
	STREET SIDE SEARCH LIGHT POWER HARNESS		6	
	CURB SIDE SEARCH LIGHT POWER HARNESS		6	
	BATTERY HARNESS		6	
	BATTERY HARNESS		6	
	HID SPOT LIGHT ASSEMBLY		112	
	IR LIGHT/COOLING FAN ASSEMBLY		43	
	45" LIGHT BAR		12	
	HID and IR LED RC Search Light		25	
	24" HID LIGHT BAR		19	
	REMOTE BRACKET ASSEMBLY		6	
	24" REAR BRACKET ASSEMBLY		6	
	45" SIDE BRACKET ASSEMBLY		12	
	FLASHING CONTROL BOX		6	
	24" FRONT/SIDE BRACKET ASSEMBLY		6	
	AUXILLARY CONTROL BOX		6	
	MRAP LIGHTBAR SWITCH HARNESS		43	
	MRAP JOYSTICK CONTROL HARNESS		25	
	MRAP HID / IR SELECTOR HARNESS		6	
		TOTAL		

SHIPPING INSTRUCTIONS SPARES

Marking, Packaging and Delivery: The kits requested shall be marked in accordance with MIL-STD-129P and packed in accordance with MIL-STD-2073-1D(1).

Report: The contractor shall provide a timeline for spares delivery and a bi-weekly status report.

Inspection: The spares will be inspected by a team from Albany, GA. The contractor is to coordinate with Mr. Wayne Hewson (540-288-5775) to schedule the inspection at least five (5) days before the ship date.

Shipping Instructions: Spares are due FOB Destination

The below items (listed by part number) in the quantities listed in the schedule are due FOB Destination

- 2202-200-001 45" Light Bar
- 2202-300-001 HID and IR LED RC Search Light

2202-900-001 24" HID Light Bar

360 Degree Lighting Kit Spares (CLINS 0009, 0010 and 0011):

Ship to:

Don Clark or Ken Hall
TMO MCLC BLDG 1241
DR12 MF M99933
MRAP LIGHT KIT ASSY.
Project Code "P4D"
Albany, GA 31704-1128

Don Clark
Comm: 229-639-7501

Ken Hall
Comm: 229-639-5136

(End of Summary of Changes)

Memo

To: Memo to File -- MARCORSYSCOM MRAP
From: Fernando Harris (540) 242-3008
Date: April 14, 2008
Subj: 360 Degree Lighting Kits In Support of CAT I & II MRAP's

1. **Purpose** – The purpose of this memo is to document the addition of CLINS for 0009, 0010, and 0011
2. **Authorization** - The modification was issued under FAR 43.103 (a).
3. **Background** - The PM office requested that

IBIS Tek submitted a price quote for the 360 degree lighting kit spares. The prices were determined to be fair and reasonable by GSA as the parts will be purchased via GSA schedule GS-07f-5505R.

The PM office requested that the kits be shipped Albany, GA. The contractor requested that shipping be Frieght Prepaid and Add for shipping. The company will pay for shipping then bill the submit invoice to government at cost. Funding was provided to ship the kits to Iraq.

4. **Recommendation** - Based on the above information, it is recommended that approval be given to award Contract M67854-08-F-5015-P00007.

Prepared By: 
LCDR Fernando Harris
Contract Specialist

Date 14 April 08

Approved by 
Mr. Carl V. Bradshaw
Contracting Officer

Date 14 Apr 08

Harris LCDR Fernando J

From:
Sent: Friday, April 11, 2008 8:06 PM
To: Harris LCDR Fernando J
Cc:
Subject: RE: additional spare parts added to quote
Attachments: MRAP spare parts lighting kit parts pricing 4-11-08.pdf



MRAP spare parts
lighting kit ...

LCDR Harris,

To follow up our telephone conversation with an email, we are able to offer an additional (b) (4) per item for the Cat 1 and Cat 2 spare parts on the attached list, to work within your funding levels on this contract.

For informational purposes when planning your shipping budget, shipping per truck to Charleston, SC for these kits is (b) (4) We are requesting Freight Prepaid and Add for shipping.

If you have any questions, please let us know. Have a good weekend.

Sincerely,

on 14 April contractor said it estimates costs for shipping at [redacted] per truck @ 4 trucks

(b) (6)

*Butler, Pa
to - 680.25
Charleston, SC*

*Butler, Pa
to - 867.87 miles
Albany, Ga*

-----Original Message-----
From: (b) (6)
Sent: Friday, April 11, 2008 12:37 PM
To: (b) (6)
Cc:
Subject: RE: additional spare parts added to quote

(b) (6)

Attached is the quote document with pricing for the additional items (highlighted in blue) added. We also added the NSN numbers assigned to-date, for your convenience.

The original items are good to go in 15 days ARO w/ inspection from Albany, GA planned for the week of April 21. We would like 22 days ARO, which is an extra week, for the additional items.

If you have any questions, please let us know.

Sincerely,

(b) (6)

Contracts Manager
This Tek, LLC

(b) (6)

724-586-6005
724-431-3043 (direct)

(b) (6)

(b) (6)

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

From: (b) (6)
Sent: Tuesday, April 08, 2008 5:08 PM
To: (b) (6)
Subject: RE:

Hello (b) (6)

Please see the attached document. We have added a few items and request that you price add these to your quote. I have added your original quoted value. Thank you for your time.

Vr,

(b) (6)

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

From: (b) (6)
Sent: Wednesday, March 19, 2008 16:54
To: (b) (6)
Cc:
Subject:

(b) (6)

Attached is the Quotation for the MRAP Light Kit Spares. Please note that on CAT II and CAT III there was a typo on a P/N. We also understand that Representatives from Albany, GA will be coming here prior to shipping of the kits.

Shipping will be NLT 40 Days ARO

Shipping costs are Prepay & Add

If you have any questions, please let me know.

Regards,

(b) (6)

Manager Gov't Sales

This Tek LLC

(b) (6)

FPI CAT 1

CLDN 0009

MRAP FPI HID AND IR LIGHT KIT SPARE PARTS

NSN	IBIS TEK P/N	Description	Price Per Unit	QTY	Ext Price		
(b) (4)	(4)	FRONT-STREET SIDE LIGHT BAR POWER HARNESS	(b) (4)	44	(b) (4)		
		CURB SIDE LIGHT BAR POWER HARNESS		44			
		STREET SIDE LIGHT BAR POWER HARNESS		44			
		REAR LIGHT BAR POWER HARNESS		44			
		BATTERY HARNESS		44			
		FRONT / STREET SIDE CONTROL HARNESS		44			
		FRONT 'Y' CONTROL HARNESS		44			
		MAIN CONTROL HARNESS		44			
		REMOTE 'Y' HARNESS		44			
		REAR / CURB SIDE CONTROL HARNESS		44			
		FRONT-CURB SIDE LIGHT BAR POWER HARNESS		44			
		STREET SIDE SEARCH LIGHT POWER HARNESS		44			
		CURB SIDE SEARCH LIGHT POWER HARNESS		44			
		BATTERY HARNESS		44			
		BATTERY HARNESS		44			
		HID SPOT LIGHT ASSEMBLY		523			
		IR LIGHT/COOLING FAN ASSEMBLY		218			
		HID and IR LED RC Search Light		87			
		24" HID LIGHT BAR		218			
		24" FRONT/SIDE BRACKET ASSEMBLY		174			
		24" REAR BRACKET ASSEMBLY		44			
		REMOTE BRACKET ASSEMBLY		44			
		FLASHING CONTROL BOX		44			
		MRAP LIGHTBAR SWITCH HARNESS		305			
		MRAP JOYSTICK CONTROL HARNESS		87			
		MRAP HID / IR SELECTOR HARNESS		44			
				TOTAL			

(b) (4)

FPI CAT 2 CLIN 0010

MRAP FPI HID AND IR LIGHT KIT SPARE PARTS

NSN	IBIS TEK P/N	Description	Price Per Unit	QTY	Ext Price		
(b) (4)	(4)	FRONT-STREET SIDE LIGHT BAR POWER HARNESS	(b) (4)	38	(b) (4)		
		CURB SIDE LIGHT BAR POWER HARNESS		38			
		STREET SIDE LIGHT BAR POWER HARNESS		38			
		REAR LIGHT BAR POWER HARNESS		38			
		BATTERY HARNESS		38			
		FRONT / STREET SIDE CONTROL HARNESS		38			
		FRONT 'Y' CONTROL HARNESS		38			
		MAIN CONTROL HARNESS		38			
		REMOTE 'Y' HARNESS		38			
		REAR / CURB SIDE CONTROL HARNESS		38			
		FRONT-CURB SIDE LIGHT BAR POWER HARNESS		38			
		STREET SIDE SEARCH LIGHT POWER HARNESS		38			
		CURB SIDE SEARCH LIGHT POWER HARNESS		38			
		BATTERY HARNESS		38			
		BATTERY HARNESS		38			
		HID SPOT LIGHT ASSEMBLY		613			
		IR LIGHT/COOLING FAN ASSEMBLY		268			
		45" LIGHT BAR		77			
		HID and IR LED RC Search Light		77			
		24" HID LIGHT BAR		115			
		24" FRONT/SIDE BRACKET ASSEMBLY		77			
		24" REAR BRACKET ASSEMBLY		38			
		45" SIDE BRACKET ASSEMBLY		77			
		REMOTE BRACKET ASSEMBLY		38			
		FLASHING CONTROL BOX		38			
		MRAP LIGHTBAR SWITCH HARNESS		268			
		MRAP JOYSTICK CONTROL HARNESS		77			
		MRAP HID / IR SELECTOR HARNESS		38			
				TOTAL			

(b) (4)

MRAP FPI HID AND IR LIGHT KIT SPARE PARTS

FPI CAT 3 CLIN 0011

NSN	IBIS TEK P/N	Description	Price Per Unit	QTY	Ext Price
(b)	(4)	FRONT-STREET SIDE LIGHT BAR POWER HARNESS	(b) (4)	6	(b) (4)
(b)	(4)	CURB SIDE LIGHT BAR POWER HARNESS	(b) (4)	6	(b) (4)
(b)	(4)	STREET SIDE LIGHT BAR POWER HARNESS	(b) (4)	6	(b) (4)
(b)	(4)	REAR LIGHT BAR POWER HARNESS	(b) (4)	6	(b) (4)
(b)	(4)	BATTERY HARNESS	(b) (4)	6	(b) (4)
(b)	(4)	FRONT / STREET SIDE CONTROL HARNESS	(b) (4)	6	(b) (4)
(b)	(4)	FRONT 'Y' CONTROL HARNESS	(b) (4)	6	(b) (4)
(b)	(4)	MAIN CONTROL HARNESS	(b) (4)	6	(b) (4)
(b)	(4)	REMOTE 'Y' HARNESS	(b) (4)	6	(b) (4)
(b)	(4)	REAR / CURB SIDE CONTROL HARNESS	(b) (4)	6	(b) (4)
(b)	(4)	FRONT-CURB SIDE LIGHT BAR POWER HARNESS	(b) (4)	6	(b) (4)
(b)	(4)	STREET SIDE SEARCH LIGHT POWER HARNESS	(b) (4)	6	(b) (4)
(b)	(4)	CURB SIDE SEARCH LIGHT POWER HARNESS	(b) (4)	6	(b) (4)
(b)	(4)	BATTERY HARNESS	(b) (4)	6	(b) (4)
(b)	(4)	BATTERY HARNESS	(b) (4)	6	(b) (4)
(b)	(4)	HID SPOT LIGHT ASSEMBLY	(b) (4)	112	(b) (4)
(b)	(4)	IR LIGHT/COOLING FAN ASSEMBLY	(b) (4)	43	(b) (4)
(b)	(4)	45" LIGHT BAR	(b) (4)	12	(b) (4)
(b)	(4)	HID and IR LED RC Search Light	(b) (4)	25	(b) (4)
(b)	(4)	24" HID LIGHT BAR	(b) (4)	19	(b) (4)
(b)	(4)	REMOTE BRACKET ASSEMBLY	(b) (4)	6	(b) (4)
(b)	(4)	24" REAR BRACKET ASSEMBLY	(b) (4)	6	(b) (4)
(b)	(4)	45" SIDE BRACKET ASSEMBLY	(b) (4)	12	(b) (4)
(b)	(4)	FLASHING CONTROL BOX	(b) (4)	6	(b) (4)
(b)	(4)	24" FRONT/SIDE BRACKET ASSEMBLY	(b) (4)	6	(b) (4)
(b)	(4)	AUXILLARY CONTROL BOX	(b) (4)	6	(b) (4)
(b)	(4)	MRAP LIGHTBAR SWITCH HARNESS	(b) (4)	43	(b) (4)
(b)	(4)	MRAP JOYSTICK CONTROL HARNESS	(b) (4)	25	(b) (4)
(b)	(4)	MRAP HID / IR SELECTOR HARNESS	(b) (4)	6	(b) (4)
(b)	(4)	TOTAL	(b) (4)		(b) (4)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE: **J** PAGE OF PAGES: **1 | 8**

2. AMENDMENT/MODIFICATION NO.: **P00006** 3. EFFECTIVE DATE: **28-Jan-2008** 4. REQUISITION/PURCHASE REQ. NO.: **SEE SCHEDULE** 5. PROJECT NO. (If applicable):

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

8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code): **IBISTEK LLC (b) (6) 912 PITTSBURGH ROAD BUTLER PA 16022-8913** 9A. AMENDMENT OF SOLICITATION NO.: 9B. DATED (SEE ITEM 11): 10A. MOD. OF CONTRACT/ORDER NO.: **M67854-08-F-5015** 10B. DATED (SEE ITEM 13): **15-Nov-2007**

CODE **1SC69** FACILITY CODE: **X**

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: **Mutual Agreement of Parties**
 D. OTHER (Specify type of modification and authority):

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
 Modification Control Number: **fharris081346**
 The purpose of this modification is to change the delivery date for CLINS 0004 and 0005 to 15 February 2008; to revise Consumable Kits for FPI CAT I & II Pricing and shipping instructions, and to provide shipping instructions for CAT III cables.
 Except as modified herein, all terms and conditions of contract M67854-08-F-5015 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 in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print): **(b) (6) Mr. Govt Sate** 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print): **CARL V. BRADSHAW CONTRACTING OFFICER**
 15B. CONTRACTOR/OFFEROR: **(b) (6)** 15C. DATE SIGNED: **1/29/08** 16B. UNITED STATES OF AMERICA BY: **Carl V Bradshaw** (Signature of Contracting Officer) 16C. DATE SIGNED: **29 Jan 08**

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES	
			J	1	8
2. AMENDMENT/MODIFICATION NO. P00006	3. EFFECTIVE DATE 28-Jan-2008	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO.(if applicable)	
6. ISSUED BY COMMANDING GENERAL MARINE CORPS SYSTEMS COMMAND ATTN: MRAP/CARL V. BRADSHAW 2200 LESTER STREET QUANTICO VA 22134-5010	CODE M67854	7. ADMINISTERED BY (If other than item 6) MARCORSYSCOM ATTN CTL/LYNN FRAZIER 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 ROAD BUTLER PA 16022-8913			9A. AMENDMENT OF SOLICITATION NO.		
			9B. DATED (SEE ITEM 11)		
			X	10A. MOD. OF CONTRACT/ORDER NO. M67854-08-F-5015	
			X	10B. DATED (SEE ITEM 13) 15-Nov-2007	
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: Mutual Agreement of Parties					
D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ 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: fharris081346 The purpose of this modification is to change the delivery date for CLINS 0004 and 0005 to 15 February 2008; to revise Consumable Kits for FPI CAT I & II Pricing and shipping instructions, and to provide shipping instructions for CAT III cables. Except as modified herein, all terms and conditions of contract M67854-08-F-5015 remain in full force and effect.					
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)		
			CARL V. BRADSHAW/ CONTRACTING OFFICER TEL: 703-432-4825 EMAIL: carl.bradshaw@usmc.mil		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)		BY <i>Carl V. Bradshaw</i> (Signature of Contracting Officer)		29-Jan-2008	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

The total cost of this contract was decreased by
The Criticality code A has been added.

(b) (4)

SUPPLIES OR SERVICES AND PRICES

CLIN 0007

The CLIN description has changed from ADDITIONAL CONSUMABLES FOR CABLES to CONSUMABLES KITS FOR FPI CAT I & II.

The CLIN extended description has changed from The contractor shall provide consumable parts as indentified in the "consumables list". Ship to: FB4497-TMO436 APS/TRTDOVER AFB, DE 19902-5505 ATTN: JEFF WRIGHT Mark For: USMC MDC EASTOIF M/F M94514A1 Taqaddum AB Habbaniyah, IQ Capt. Keith Luzbetak Phone: 318-3424-403/440 (Iraq) MRAP 360 Degrees Lighting Kit Consumables to The contractor shall provide consumable parts as indentified in the "Consumables List". SEE CONTINUATION SHEET FOR DETAILS & SHIPPING INSTRUCTIONS.

The unit price amount has decreased by
The unit of issue has changed from Each to Lot.
The total cost of this line item has decreased by

(b) (4)

(b) (4)

CLIN 0008 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0008		1	Lot	(b) (4)	(b) (4)

Shipment of Consumable Kits
FFP

Expedite Shipments of 360 Degree Lighting Kit - Consumables Kits and CAT III
Cables to arrive to TQ 6 days after the below shipment dates:

20 CAT I Consumable Kits to be shipped to TQ on 29JAN08.

139 CAT I Consumable Kits to be shipped to TQ on 12FEB08.

116 CAT II Consumable Kits to be shipped to TQ on 12FEB08.

CAT III Cables to be shipped to TQ on 12FEB08.

Ship to:

USMC MDC EAST
OIF MF M94514
AL TAQADDUM AB
HABBANIYAH IQ
Capt Keith J. Luzbetak
PHONE: 318-3424-403/440
MRAP 360 Degree Lighting Kits Consumables

FOB: Destination

NET AMT

(b) (4)

ACRN AA
CIN: M9545008RC860240006

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

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

(b) (4)

CLIN 0007:

AA: 17811096520 310 67854 067443 2D 6520C5 8RC8602415P5 (CIN M9545008RC8602400041) was

(b) (4)

CLIN 0008:

Funding on CLIN 0008 is initiated as follows:

ACRN: AA

CIN: M9545008RC860240006

Acctng Data: 17811096520 310 67854 067443 2D 6520C5

(b) (4)

Cost Code: 8RC8602415P5

DELIVERIES AND PERFORMANCE

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

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
(b) (4)	36	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)	36	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 0005 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
(b) (4)	79	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)

79

NAVAL FACILITIES EXPEDITIONARY N62583
LOG CNTR
DENNIS RICE
BUILDING 801 RECEIVING
PORT HUENEME CA 93043-4301
805-982-1894
FOB: Destination

The following Delivery Schedule Item has been deleted from CLIN 0007:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
(b) (4)	1	N/A FOB: Destination	

INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for CLIN 0008:

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

The following have been added by full text:

CONSUMABLES LIST 20080122

The following items pertain to CLIN 0007:

Consumables Kit FPI CAT I	
Description	Price
(b) (4)	(b) (4)
Total Price Per Kit	

QTY Total Cost

159 (b) (4)

Consumables FPI CAT II	
Description	Price
(b) (4)	(b) (4)
Total Price Per Kit	

116 (b) (4)

CAT III Cables	
(b) (4)	Streetside RCL Power (b) (4)
	Curbside RCL Power (b) (4)

10 (b) (4)
10 (b) (4)

Total Cost Of Consumable Kits (b) (4)

The following have been modified:
SPECIAL DELIVERY INSTRUCTIONS

Marking, Packaging and Delivery. The kits requested shall be marked in accordance with MIL-STD-129P and packed in accordance with MIL-STD-2073-1D(1).

Report. The contractor shall provide a timeline for kit delivery and bi-weekly status report.

NOTE. The contractor shall send an email to Bryan Marshal (bryan_marshall_ctr@usmc.mil) copy to: Holly Greer (holly.greer@usmc.mil), Capt Klunder (cameron.klunder@usmc.mil), and Edwin Cordova (edwin.cordova@usmc.mil) requesting a document number NLT three (3) days before shipping. The email shall contain at a minimum the following information: vendor name, address, POC, telephone, fax, contract number, NSN, TAMCN, # of pieces (length, width, height) piece weight, piece cube, total cube and total weight. See the attached form, "Document Number Request Form" for more information.

Shipping Instructions:

A. For Navy Lighting Kits (CLINS 0004 and 0005) :

Ship to:

Dennis Rice
Tactical Communications Branch Code N446
Mark For: MRAP
Naval Facilities
Expeditionary Logistics Center
Building 801 Receiving
Port Hueneme, CA 93043

Comm 805-982-1894
DSN 551-1894
Fax 805-982-5806
Cell 805-797-1105

B. For Consumable Kits FPI CAT I & II and CAT III Cables (CLIN 0007):

CLIN 0008 provides funding to expedite shipments of 360 Degree Lighting Kit - Consumables Kits and CAT III Cables to arrive to TQ 6 days after the below shipment dates:

20 CAT I Consumable Kits to be shipped to TQ on (b) (4)

139 CAT I Consumable Kits to be shipped to TQ on

116 CAT II Consumable Kits to be shipped to TQ on

CAT III Cables to be shipped to TQ on (b) (4)

Ship to:

USMC MDC EAST
OIF MF M94514
AL TAQADDUM AB
HABBANIYAH IQ
Capt Keith J. Luzbetak
PHONE: 318-3424-403/440
MRAP 360 Degree Lighting Kits Consumables

(End of Summary of Changes)

Memo

To: Memo to File -- MARCORSYSCOM MRAP
From: Fernando Harris (540) 242-3008
Date: January 28, 2008
Subj: 360 Degree Lighting Kits In Support of CAT I & II MRAP's

Attach: (1) Email from Mr. Edwin Cordova dated January 24, 2008 -- M67854-08-F-5015
MOD P00004, Navy Cougar lighting kits ship date
(2) Email from CPT Paul Winka dated January 28, 2008 -- Consumable Kit Pricing

- 1. Purpose** -- The purpose of this memo is to document the change of delivery date for CLINS 0004 and 0005; to revise Consumable Kits for FPI CAT I & II pricing and to fund for shipment.
- 2. Authorization** - The modification was issued under FAR 43.103 (a).
- 3. Background** - The PM office requested that Navy Cougar Lighting Kits delivery date be changed to accommodate delays in the manufacturing process caused by delays at SPARWAR. CLINs 0004 and 0005 dates were changed to (b) (4)

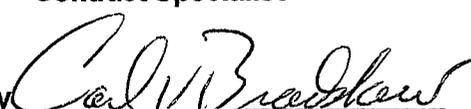
IBIS Tek submitted an updated price list for the consumable kits. The prices were compared to McMaster Carr, Del City, and Click Point price lists and IBIS Tek's price was found to be fair and reasonable.

The PM office requested that the kits be shipped directly to the field. Funding was provided to ship the kits to Iraq.

- 4. Recommendation** - Based on the above information, it is recommended that approval be given to award Contract M67854-08-F-5015.

Prepared By: 
LCDR Fernando Harris
Contract Specialist

Date 28 Jan 08

Approved by 
Mr. Carl V. Bradshaw
Contracting Officer

Date 29 Jan 08

(b) (6)

From: (b) (6)
Sent: Thursday, January 24, 2008 7:27 AM
To: (b) (6)
Cc:
Subject: RE: M67854-08-F-5015 MOD P00004, Navy Cougar lighting kits ship date

(b) (6)

I concur with the proposal below.

Therefore recommend to change CLIN 0004 and CLIN 0005 contractual delivery date to 05FEB08.

Very Respectfully,

(b) (6)

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

From: (b) (6)
Sent: Wednesday, January 23, 2008 18:41
To: (b) (6)
Cc: (b) (6)
Subject: RE: M67854-08-F-5015 MOD P00004, Navy Cougar lighting kits ship date

Capt Winka,

Ibis Tek has reviewed all changes requested by the Navy for the Navy Cougar 360 degree lighting kits, which are CLIN 0004 and CLIN 0005 on order # M67854-08-F-5015 MOD P00004. There is no cost impact to make these changes, and we started production of these kits last week.

Regarding the delivery dates for these Navy Cougar lighting kits, Ibis Tek proposes to ship all of these items on 5-FEB-08. Shipping to California by truck from Butler, PA could take anywhere from a week to 10 days, so the delivery date at Port Hueneme, CA would be on or before 15-FEB-08.

Please let us know if this is acceptable and if you need any other information.

Respectfully,

(b) (6)

Contracts Manager
Ibis Tek, LLC

(b) (6)

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

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

From: (b) (6)
Sent: Friday, January 11, 2008 4:01 PM
To: (b) (6)
Cc:
Subject: RE: M67854-08-F-5015 MOD P00004

Hello (b) (6)

We will consider the present RDD dates for CLIN 0004 and CLIN 0005 as

administrative. Once the previously referenced changes are made we can establish the best delivery dates.

Vr,

(b) (6)

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

From: (b) (6)
Sent: Friday, January 11, 2008 15:08
To: (b) (6)
Cc:
Subject: RE: M67854-08-F-5015 MOD P00004

(b) (6)

I am forwarding you a separate email with Navy Cougar last minute changes requested by the Navy. We reviewed the contract mod P00004 and everything looks fine - except for the dates for CLIN 0004 and 0005. We received a drawing from the Navy on Monday 1/7/08 with changes and then an email with additional requested changes came today after the kits were fit tested by the Navy. Can we review these changes and then work with you to establish the best date for CLIN 0004 and 0005 deliveries?

Respectfully,

(b) (6)

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

From: (b) (6)
Sent: Friday, January 11, 2008 9:10 AM
To: (b) (6)
Cc:
Subject: M67854-08-F-5015 MOD P00004

Hello (b) (6)

I have attached MOD P00004 for subject contract. Please sign the first page and email back to me. If you have any concerns give me a call.

Regards,

(b) (6)

(b) (6)

From: (b) (6)
Sent: Monday, January 28, 2008 7:58 AM
To: (b) (6)
Subject: M67854-08-F-5015-P00006 consumable items
Signed By: (b) (6)

Importance: High

Attachments: CONSUMABLE KIT PRICING.pdf



CONSUMABLE KIT
PRICING.pdf

This attachment has what you'll need for P00006. Looks like just a deobligation of about (b) (6) and that's it.

(b) (6)

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

From: (b) (6)
Sent: Friday, January 25, 2008 17:04
To: (b) (6)
Cc: (b) (6)
Subject: RE: M67854-08-F-5015-P00005 consumable items
Importance: High

(b) (6)

Attached is the modified pricing for the Consumable Items requested for Installation of Ibis Tek Light Kits in theater.

If you have any questions, please let me know.

Regards,

(b) (6)

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

From: Winka CPT Paul G [mailto:paul.winka@usmc.mil]
Sent: Friday, January 25, 2008 11:27 AM
To: (b) (6)
Cc: (b) (6)

(b) (6)

(b) (6)

Subject: M67854-08-F-5015-P00005 consumable items

The mod is attached.

v/r

(b) (6)



1/25/08

MRAP CONSUMABLE KIT PRICING

Description	Price Per Kit
MRAP Consumable Kit for FPI CAT I	(b) (4)

Description	Price Per Kit
MRAP Consumable Kit for FPI CAT II	(b) (4)

(b) (4)

Shipping to Al Taqaddum (b) (4)
(b) (4)

(b) (4)

Total price for 159 CAT I and 116 CAT II Kits including shipping to Al Taqaddum:

If you have any questions regarding the above pricing please contact (b) (6)
(b) (6)

Additional Consumables FPI CAT I

(b)

(4)

Additional Consumables FPI CAT II

(b)

(4)

(b) (4)

(b) (4)

(b) (4)

Transaction Information

Award Type: Delivery/Task Order **Prepared Date:** 01/28/2008 11:53:46 **Prepared User:** FERNANDO.HARRIS.M67854@
Award Status: Draft **Last Modified Date:** 01/28/2008 12:09:12 **Last Modified User:** FERNANDO.HARRIS.M67854@

Document Information

	Agency	Procurement Identifier	Modification No	Trans No
Award ID:*	9700	M6785408F5015	U00006	0
Referenced IDV ID:	4730	GS07F5505R	0	
Reason For Modification:*	OTHER ADMINISTRATIVE ACTION			
Solicitation ID:				

Dates

Date Signed:* 01/28/2008
Effective Date:* 01/28/2008
Completion Date:* 02/15/2008
Est. Ultimate Completion Date:* 02/15/2008

Amounts

Action Obligation:*
Base And Exercised Options Value:*
Base And All Options Value:*
Fee Paid for Use of Indefinite Delivery Vehicle:

Previous	Current	To
(b)	(4)	
	\$0.00	

Purchaser Information

Contracting Office Agency ID:*	1700	Contracting Office Agency Name:	DEPT OF THE NAVY
Contracting Office ID:*	M67854	Contracting Office Name:	COMMANDER
Funding Agency ID:*	1700	Funding Agency Name:	DEPT OF THE NAVY
Funding Office ID:	M67854	Funding Office Name:	COMMANDER
Funded By Foreign Entity:*	<input type="checkbox"/>	Reason For Inter-Agency Contracting:	Select One

Contractor Information

Socio Economic Data

CCR Exception: PLEASE SELECT CCR EXCEPTION BY CLICKING THE ELLIPSIS (...) BUTTON

Vendor Name: IBIS TEK LIMITED LIABILITY COMPANY
DBAN:
Street: 912 PITTSBURGH ROAD
Street2:
City: BUTLER
State: PA **Zip:** 160028913
Congressional District: PENNSYLVANIA 04
Country: UNITED STATES
Phone:
Fax No:
DUNS No: 0035699490000
Contractor Name From Contract: IBIS TEK LLC

- | | | |
|--|--|---------------------------------------|
| <input checked="" type="checkbox"/> Veteran Owned | <input type="checkbox"/> Asian Pacific | <input type="checkbox"/> Tribal Gover |
| <input type="checkbox"/> 8(a) Firm | <input type="checkbox"/> Service Disabled Vet | <input type="checkbox"/> Black Ownec |
| <input type="checkbox"/> Hub Zone | <input type="checkbox"/> Local Government | <input type="checkbox"/> Native Ameri |
| <input type="checkbox"/> SDB | <input type="checkbox"/> Minority Institution | <input type="checkbox"/> Asian Indian |
| <input type="checkbox"/> JWOD (Sheltered Workshop) | <input type="checkbox"/> American Indian | <input type="checkbox"/> Non-Profit O |
| <input type="checkbox"/> HBCU | <input type="checkbox"/> State Government | <input type="checkbox"/> Hispanic Ow |
| <input type="checkbox"/> Educational Institution | <input type="checkbox"/> Federal Government | <input type="checkbox"/> Emerging Sn |
| <input type="checkbox"/> Women Owned | <input type="checkbox"/> Minority Owned Business | <input type="checkbox"/> Hospital |

Organization Type	Number of Employees	Annual Rev
	16	\$3,000,000

Contract Data

Type of Contract: Fixed Price
Multi Year Contract:
Major Program:

National Interest Action: *

Cost Or Pricing Data:

Purchase Card Used As Payment Method:

Letter Contract:

Performance Based Service Acquisition: *

* FY 2004 and prior; 80% or more specified as performance requirement

* FY 2005 and later; 50% or more specified as performance requirement

Contingency Humanitarian Peacekeeping Operation:

Contract Financing:

Cost Accounting Standards Clause:

Number Of Actions: *

Consolidated Contract: *

(* > \$5 Million)

Legislative Mandates Principal Place of Performance

Clinger Cohen Act: * Principal Place Of Performance Code (State, Location, Country): *

Service Contract Act: * Principal Place Of Performance Name:

Walsh-Healey Act: * Congressional District Place Of Performance:

Davis Bacon Act: * Place Of Performance Zip Code(+4): * -

Product Or Service Information

Product/Service Code: * Description:

Principal NAICS Code: Description:

Bundled Contract: * (* > \$5 Million)

System Equipment Code: *

Country of Product Origin: *

Place of Manufacture: *

Use Of Recovered Material:

InfoTech Commercial Item Category:

Claimant Program Code: * Description:

Sea Transportation: *

GFE/GFP Provided Under This Action: *

Use Of EPA Designated Products: *

Description Of Requirement: * (4000 characters)

Competition Information

Extent Competed For Referenced IDV:

Extent Competed:

Solicitation Procedures:

Type Of Set Aside:

Evaluated Preference:

SBIR/STTR:

Statutory Exception To Fair Opportunity:

Reason Not Competed:

Number Of Offers Received:	<input type="text" value="0"/>	Pre Award FBO Synopsis:	<input type="checkbox"/>
Small Business Competitiveness Demonstration Program:	<input type="checkbox"/>	SBA/OFPP Synopsis Waiver Pilot:	<input type="checkbox"/>
Commercial Item Test Program:	<input type="checkbox"/>	Alternative Advertising:	<input type="checkbox"/>
Commercial Item Acquisition Procedures:	<input checked="" type="checkbox"/>	A76 Action:	<input type="checkbox"/>
Preference Programs / Other Data			
Contracting Officer's Business Size Selection:	<input type="text" value="Small Business"/>		
Subcontract Plan:	<input type="text" value="Plan Not Required"/>		
Price Evaluation Percent Difference:	<input type="text" value="0"/> %		
Reason Not Awarded To Small Disadvantaged Business:	<input type="text" value="No Known SDB Source"/>		
Reason Not Awarded To Small Business:	<input type="text" value="Select One"/>		

Integrity@SPS Validation Report for Award M67854-08-F-5015-U00006, 28 Jan 2008, 12:13:21hrs.

Error Location	Interface Element	Error
Award	Vendor TIN	Remove spaces from TIN.
Award	Vendor TIN	Vendor TIN must contain 9 numeric characters only.
Award	Fill in clauses	*W-23110: Clause 252.211-7003 has no fill in text... please confirm.
Award	Vendor category	SP 0100: (4899) - update Vendor organization Vendor name Vendor category.
Award	Discompt Terms	SP 0120: Discompt terms detected but days due is missing or format is invalid. please update using popups.
Award	Vendor corporate status	SP 01200: Not a Corporate Entity was selected. In the default update vendor org status item. Address update tab for applicable Corporate Status.
CLIN 0001	Funding	*I-32901: CIN is blank.
CLIN 0001	Acceptance Days	*I-93200: Constructive acceptance days missing. It will default to 007 days at DFAS-Columbus.
CLIN 0001	Shipping Address	SP 0200: Ship to address has not been approved. please check, then update line item.
CLIN 0001	Shipping Address	SP 0200: Ship to address has not been approved. please check, then update line item.
CLIN 0001	Shipping Address	SP 0200: Ship to address has not been approved. please check, then update line item.
CLIN 0002	Funding	*I-32901: CIN is blank.
CLIN 0002	Acceptance Days	*I-93200: Constructive acceptance days missing. It will default to 007 days at DFAS-Columbus.
CLIN 0002	Shipping Address	SP 0200: Ship to address has not been approved. please check, then update line item.
CLIN 0002	Shipping Address	SP 0200: Ship to address has not been approved. please check, then update line item.
CLIN 0002	Shipping Address	SP 0200: Ship to address has not been approved. please check, then update line item.
CLIN 0003	Funding	*I-32901: CIN is blank.
CLIN 0003	Acceptance Days	*I-93200: Constructive acceptance days missing. It will default to 007 days at DFAS-Columbus.
CLIN 0003	Shipping Address	SP 0200: Ship to address has not been approved. please check, then update line item.
CLIN 0003	Shipping Address	SP 0200: Ship to address has not been approved. please check, then update line item.
CLIN 0003	Shipping Address	SP 0200: Ship to address has not been approved. please check, then update line item.
CLIN 0004	Funding	*I-32901: CIN is blank.

Error Location	Interface Element	Error
CLIN 0004	Acceptance Days	*I-93200: Constructive acceptance days missing. It will default to 007 days at DFAS-Columbus.
CLIN 0004	Fund Ship to 8	*I-32901: Position 8 of the funding ship must be a space. Update Line Item Detail Shipping Tab.
CLIN 0004	Fund Ship to 13	*I-93200: Position 13 of the funding ship must be a space. Update Line Item Detail Shipping Tab.
CLIN 0004	Fund Ship to 9	*I-93200: Position 9 of the funding ship is invalid. Update Line Item Detail Shipping Tab.
CLIN 0004	Fund Ship to 14	*I-93200: Position 14 of the funding ship is invalid. Update Line Item Detail Shipping Tab.
CLIN 0004	Shipping Address	*I-34100: Ship to address has not been approved. please check, then update Line Item.
CLIN 0005	Funding	*I-32901: CIN is blank.
CLIN 0005	Acceptance Days	*I-93200: Constructive acceptance days missing. It will default to 007 days at DFAS-Columbus.
CLIN 0005	Fund Ship to 8	*I-32901: Position 8 of the funding ship must be a space. Update Line Item Detail Shipping Tab.
CLIN 0005	Fund Ship to 13	*I-93200: Position 13 of the funding ship must be a space. Update Line Item Detail Shipping Tab.
CLIN 0005	Fund Ship to 9	*I-93200: Position 9 of the funding ship is invalid. Update Line Item Detail Shipping Tab.
CLIN 0005	Fund Ship to 14	*I-93200: Position 14 of the funding ship is invalid. Update Line Item Detail Shipping Tab.
CLIN 0005	Shipping Address	*I-34100: Ship to address has not been approved. please check, then update Line Item.
CLIN 0006	Funding	*I-32901: CIN is blank.
CLIN 0006	Acceptance Days	*I-93200: Constructive acceptance days missing. It will default to 007 days at DFAS-Columbus.
CLIN 0007	Funding	*I-32901: CIN is blank.
CLIN 0007	Acceptance Days	*I-93200: Constructive acceptance days missing. It will default to 007 days at DFAS-Columbus.
CLIN 0007	Shipping Address	*W-34100: CLIN delivery schedule has no ship to information. .please confirm*
CLIN 0008	Funding	*I-32901: CIN is blank.
CLIN 0008	Multi Step/SPN	*I-93200: Multi Step or SPN missing from Multi Step Filing. Update Line Item Detail Shipping Tab.
CLIN 0008	Acceptance Days	*I-93200: Constructive acceptance days missing. It will default to 007 days at DFAS-Columbus.
CLIN 0008	FSC	*I-93200: DFAS CLIN is missing. Use FSC header for PPS. No CARB. Update

Error Location	Interface Element	Error
CLIN 0006	NAVIC5 code	Name Item Detail Description Tab. P-03100: Priced CLIN does not contain NAVIC5 code. NAVIC5 code needed for PDS-NC CAR. Update line item detail. Description Tab.
CLIN 0008	PROG code	P-03100: Priced CLIN does not contain a program code. Program code needed for PDS-NC CAR. Update line item detail. Description Tab. - PROG Drop Down.
CLIN 0008	MNAV/MNAV code	P-03100: Priced CLIN does not contain a Major Defense Acquisition and Automated Program code. MNAV/MNAV code needed for PDS-NC CAR. If not, add code. Enter 1000. Update line item detail.
CLIN 0008 - DEL 1	Shipping Address	*M-34100: CLIN delivery schedule has no ship to information... please confirm*

Purchase Request	Description 360 Degree Lighting Kits - Correct Contract #	Purchase Request Number M9545008RC860240006	
	Requisition Date 25-Jan-2008	DPAS Priority Rating	Priority 1

Requesting Office COMMANDER LESLIE JANE. FERGUSON MARCORSYSCOM ATTN: DFMC 2033 BARNETT AVE SUITE 315 QUANTICO VA 22134-5010 Tel: _____ Fax: _____	Type of Action <input type="checkbox"/> Small Purchase <input type="checkbox"/> Competed Contract <input checked="" type="checkbox"/> Non-competed Contract <input type="checkbox"/> Manufacturer Sole Source <input type="checkbox"/> Delivery Order <input type="checkbox"/> Task Order <input type="checkbox"/> Grants/Coops Agreement <input type="checkbox"/> Sealed Bid <input type="checkbox"/> FSS/GSA Schedule <input type="checkbox"/> Commercial <input type="checkbox"/> NIB / NISH / FPI
---	---

Issuing Office Tel: _____ Fax: _____	Ship To CESAR GONZALEZ LESLIE FERGUSON 445 SILVER SHADOW DR. SAN MARCOS CA 92078 Tel: 760-644-6188 Fax: _____	Code M67854
--	---	--------------------

Suggested Supply Source Suggested Vendor(s)	Comments
--	-----------------

Line Item Summary Total Cost (b) (4) Total Funding \$0.00	See Attached Page(s) for Line Item Detail
--	--

Contract Data Suggested Type of Contract See Line Item Detail for Proposed Individual CLIN Contract Types	Suggested Contracting Officer's Representative(s) No CORs Defined
Suggested Contract/Agreement Information Contract/Agreement Number: <input type="checkbox"/> Delivery Order <input type="checkbox"/> Modification <input type="checkbox"/> Association	
Suggested Preference Program No Preference / Not Listed	

KO Notes See Attached for KO Notes

Contract Data (cont'd)REFERENCE NO. OF DOCUMENT BEING CONTINUED
360 Degree Lighting Kits - Correct Contract # / M9545008RC860240006PAGE
2 of 10

KO Notes

Delivery / Task Order**Additional Data**

Additional Point of Contact (POC) Information

Phone:
Fax:J/A Number:
Execution Method:
Project Number:
Subtype Codes:Proposal Due:
Date:**Property Officer Information**Phone:
Fax:**Security Clearance Required** Unclassified
 Confidential Secret
 Top Secret

Section Supplies or Services and Price

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	CAT I 360 Degree Lighting Kits FFP No change. FOB: Destination MILSTRIP: M9545008RC86024 PURCHASE REQUEST NUMBER: M9545008RC86024	436	Each	(b) (4)	(b) (4)

NET AMT (b) (4)

CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	CAT II 360 Degree Lighting Kits FFP No change. FOB: Destination MILSTRIP: M9545008RC86024 PURCHASE REQUEST NUMBER: M9545008RC86024	383	Each	(b) (4)	(b) (4)

NET AMT (b) (4)

CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003	CAT III 360 Degree Lighting Kits FFP No change. FOB: Destination MILSTRIP: M9545008RC86024 PURCHASE REQUEST NUMBER: M9545008RC86024	62	Each	(b) (4)	(b) (4)

NET AMT (b) (4)

CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004	Change in destination of first 25 kits each of 0001 and 0002 FFP No change. FOB: Destination MILSTRIP: M9545008RC86024 PURCHASE REQUEST NUMBER: M9545008RC860240006	1	Each	(b) (4)	(b) (4)

NET AMT (b) (4)

CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005	ADDITIONAL CONSUMABLES FOR FPI CAT I FFP No Change. FOB: Destination MILSTRIP: M9545008RC86024 PURCHASE REQUEST NUMBER: M9545008RC860240006	1	Each	(b) (4)	(b) (4)

NET AMT

(b) (4)

CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006	ADDITIONAL CONSUMABLES FOR FPI CAT II FFP No Change. FOB: Destination MILSTRIP: M9545008RC86024 PURCHASE REQUEST NUMBER: M9545008RC860240006	1	Each	(b) (4)	(b) (4)

NET AMT

(b) (4)

CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007		1	Each	(b) (4)	(b) (4)

ADDITIONAL CONSUMABLES FOR CAT III: CABLES
FFP
No Change.
FOB: Destination
MILSTRIP: M9545008RC86024
PURCHASE REQUEST NUMBER: M9545008RC860240006

NET AMT (b) (4)

CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0008		1	Each	(b) (4)	(b) (4)

EXPEDITE DELIVERY AND CHANGE OF ADDRESS OF CONSUMABLES AND CABLES
FFP

This document provides funding to expedite shipments and change delivery address of 360 Degree Lighting Kit consumables and cables to arrive to TQ 6 days after the below shipment dates:

20 CAT I consumable Kits to be shipped to TQ on (b) (4)

139 CAT I consumable Kits to be shipped to TQ on (b) (4)

116 CAT II consumables kits to be shipped to TQ on (b) (4)

CAT III cables to be shipped to TQ on 12FEB08

New address for consumables and cables:

USMC MDC EAST
OIF MF M94514
AL TAQADDUM AB
HABBANIYAH IQ
Capt Keith J. Luzbetak
Phone: 318-3424-403/440
MRAP 360 Degree Lighting Kits Consumables
FOB: Destination
MILSTRIP: M9545008RC86024
PURCHASE REQUEST NUMBER: M9545008RC860240006

NET AMT

(b) (4)

CIN: 00000000000000000000000000000000

Section Inspection and Acceptance

INSPECTION AND ACCEPTANCE

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0001	N/A	N/A	N/A	Government
0002	N/A	N/A	N/A	Government
0003	N/A	N/A	N/A	Government
0004	N/A	N/A	N/A	Government
0005	N/A	N/A	N/A	Government
0006	N/A	N/A	N/A	Government
0007	N/A	N/A	N/A	Government
0008	N/A	N/A	N/A	Government

Section Deliveries and Performance

DELIVERIES AND PERFORMANCE

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0001		436	CESAR GONZALEZ LESLIE FERGUSON 445 SILVER SHADOW DR. SAN MARCOS CA 92078 760-644-6188 FOB: Destination	M67854
0002		383	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854
0003		62	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854
0004		1	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854
0005		1	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854
0006		1	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854
0007		1	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854
0008		1	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854

Section Contract Administration Data

CONTRACT ADMINISTRATION DATA

17811096520 310 67854 067443 2D 6520C5

(b) (4)

17811096520 310 67854 067443 2D 6520C5
COST CODE: 8RC8602416D5

(b) (4)

MRAP Vehicle Program
Request for Contract Modification
IBIS TEK GS-07F-5505R

1	Date	1/24/2008
2	Originator/Phone	Edwin Cordova (571) 247-4537
3	APM/Phone	Kim Yarboro (571) 247-6097
4	Contract Specialist/Phone	Paul Winka (540) 242-7304
5	Financial Manager/Phone	Penny D Whetzler (540) 288-3584
6	Contractor	IBIS TEK
7	Contract Number	M67854-08-F-5015
8	Requirement Summary	DHL Shipment of 360 Degree Lighting kits consumables.
9	Service	USMC
10	Required Award Date	NLT 01/28/2008
11	Total Estimated Award Value	
12	Required Attachments:	
	12a. Routine Orders	Routine Order Form
	12b. Change Orders	Change Order Form
		Statement of Work (SOW)
		Government Cost Estimate (GCE)
		Performance Specification Addendum
		List of CDRLs (if applicable)
13	Comments or Special Instructions:	
	Request to expedite shipments to arrive to TQ 6 days after the below shipment dates: 20 CAT 1 consumable Kits to be shipped to TQ (b) (4) 139 CAT 1 consumable kits to be shipped to TQ (b) (4) 116 CAT 2 consumable kits to be shipped on TQ (b) (4) CAT III cables to be shipped on TQ (b) (4)	

TQ Address:

MMX 160
M94514 TAC USMC
MCDS East
MCSC Support Site
Al Taqqadum AB, IQ 34245
Capt Keith J. Luzbetak
Phone: 318-3424-403/440
MRAP 360 Degree Lighting Kits Consumables

CAIN007



1/22/08

MRAP CONSUMABLE KIT PRICING

Description	Price Per Kit	Description	Price Per Kit
(b) (4)	(b) (4)	(b) (4)	(b) (4)
MRAP Consumable Kit for FPI CAT I		MRAP Consumable Kit for FPI CAT II	
(b)		(4)	

NOTE: pricing does not include shipping, to be quoted separately.

Consumables FPI CAT I

(b) (4)

Ibis Tek #	Description	Vendor P/N	Vendor
	Additional Information		

(b)

(4)

(b) (4)

Additional Consumables FPI CAT I

Description	Price
(b) (4)	(b) (4)

Additional Consumables FPI CAT II

(b) (4)

(b) (4)

Flood & Infrared LightBars

Ibis Tek's Vehicle Accessories



Lights up the Night in Front and Behind

Mounts on and designed for all military vehicles

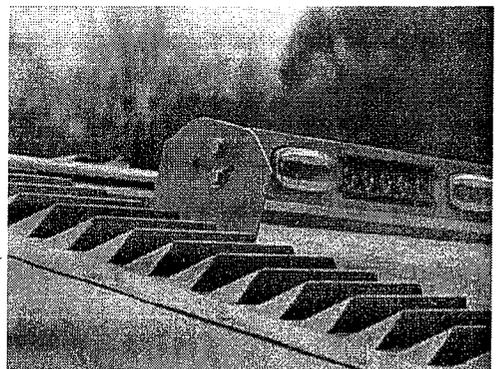
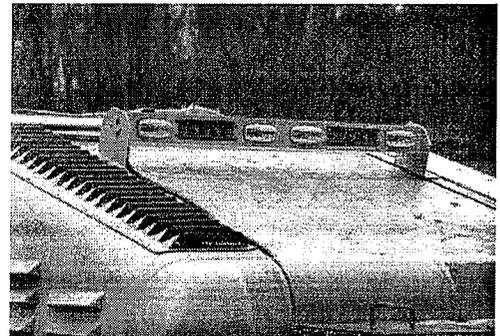
Lightweight, Inconspicuous, and Rugged

Connects directly to electrical system or battery

Installed in machined Aluminum housing

Adjustable pattern maximizes viewing area and allows for customized patterns

Operating Voltage 24VDC



Permits operators of vehicles to drive at normal operating speed when using night vision devices. Dramatically illuminates the area in front of the vehicles with high intensity white light or infrared light enabling those with night vision goggles to significantly see beyond the normal range. Five I/R LED's are mounted in each module with two modules per light bar. Six (6) high intensity white lights flood the front viewing area while four (4) lights illuminate the rear area. Angle beam direction is optimized to give both near wide angle and narrow front viewing optimization. LED's are operating at 880 nano meters to match light spectrum of the night vision equipment use by vehicle operators.

**Ibis Tek**

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO. P00005		3. EFFECTIVE DATE 22-Jan-2008	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 M67854 MARCORSYSCOM CODE 02611 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-F-5015		
			X 10B. DATED (SEE ITEM 13) 15-Nov-2007		
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: mutual agreement of parties.					
D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: winkap081295 The purpose of this modification is to add CLIN 0007 to fund "consumable" items for the lighting kits. 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) (b) (6) Maj. Carl V. Bradshaw			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) CARL V. BRADSHAW CONTRACTING OFFICER		
15B. CONTRACTOR/OFFEROR (b) (6) (Signature of person authorized to sign)		15C. DATE SIGNED 1/24/2008	16B. UNITED STATES OF AMERICA BY Carl V. Bradshaw (Signature of Contracting Officer)		16C. DATE SIGNED 25 Jan 08

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by

(b) (4)

SUPPLIES OR SERVICES AND PRICES

CLIN 0007 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007	ADDITIONAL CONSUMABLES FOR CABLES FFP	1	Each	(b) (4)	(b) (4)

The contractor shall provide consumable parts as identified in the "consumables list".

Ship to:
FB4497-TMO
436 APS/TRT
DOVER AFB, DE 19902-5505
ATTN: JEFF WRIGHT

Mark For:
USMC MDC EAST
OIF M/F M94514
Al Taqaddum AB
Habbaniyah, IQ
Capt. Keith Luzbetak
Phone: 318-3424-403/440 (Iraq)
MRAP 360 Degrees Lighting Kit Consumables
FOB: Destination
MILSTRIP: M9545008RC86024
PURCHASE REQUEST NUMBER: M9545008RC860240004

NET AMT

(b) (4)

ACRN AA
CIN: M9545008RC8602400041

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 0007:

Funding on CLIN 0007 is initiated as follows:

ACRN: AA

CIN: M9545008RC8602400041

Acctng Data: 17811096520 310 67854 067443 2D 6520C5

Increase: (b) (4)

Total:

Cost Code: 8RC8602415P5

INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for CLIN 0007:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

TABLE OF CONTENTS

The below Table of Contents has been added

Exhibit/Attachment Table of Contents

DOCUMENT TYPE	DESCRIPTION	PAGES	DATE
---------------	-------------	-------	------

The following have been added by full text:

CONSUMABLES LIST 20080122

The following items pertain to CLIN 0007

Additional Consumables FPI CAT I

20080122

Description

Price

(b)

(4)

(b) (4)

Additional Consumables FPI CAT II

(b) (4)

(End of Summary of Changes)

24 Jan 2008

MEMORANDUM TO FILE

CONTRACT NO.: M67854-08-F-^{5 03}8015
AWARD DATE: 15 Nov 2007
DESCRIPTION: 360-degree lighting for Mine Resistant and Ambush Protected System (MRAPS)
CONTRACTOR: Ibis Tek LLC
PROPOSED MODIFICATION NO.: P00005
PROPOSED MODIFICATION AMOUNT: (b) (4)
REFERENCE: (a) PR# M9545008RC860240004
(b) GSA contract: GS-07F-5505R

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. The lighting systems purchased through this FSS order significantly enhance the utility of the MRAPs, particularly at night.

B. Nature of Modification

1. The purpose of this modification is to add CLIN 0007 to the FSS order for "consumable" items to accessorize the lighting systems. These are all basic hardware items, which would be readily available to the public as such outlets as Home Depot, Lowe's, etc. Items include P-clamps, zip ties, slit looms, grommets, and cables.
2. The items added to this CLIN 0007 are not part of the GSA contract, i.e. they are "open market" items.
3. Per the authority of FAR 8.402 (f), the contracting officer, for administrative convenience, may order items not included on GSA's multiple award schedule if the prices of those items are determined fair and reasonable.
4. Through current catalog prices (see attached printouts), the contracting specialist's personal knowledge of basic hardware item pricing, and concurrence by the APM POC (Edwin Cordova), the "open market" items on this modification are considered fair and reasonable.
5. As a result of this modification, the total cost of this contract will increase by (b) (4)

PREPARED BY:


Paul G. Winka, Capt, USAF
Contract Specialist

29 Jan 08
Date

APPROVED BY:


Carl V. Bradshaw
Contracting Officer

29 Jan 08
Date



You can do it. We can help.™

You Searched for **"clamps"**

74 Results: 73 Products , 1 Articles

Matching Categories include:

Tools & Hardware > Hand Tools > Fastening Tools > Clamps & Vices

73 Products

Results per page:

Sort By:

Select up to 4 items to compare.

<input type="checkbox"/> Select to compare			
			
2 In. Steel Spring Model 80002	Irwin 24 In. Bar Clamp Multi Model 524QC	Pony 4 In. Opening, Model 2640	Irwin 2 Pk12 In. Mini Bar Model 54122
\$1.27	\$23.91	\$7.96	\$28.97
Check Your Local Store			

<input type="checkbox"/> Select to compare			
			
Irwin 11 In. C-Clamp w/ Model 19SM	Irwin 36 In. Bar Clamp/Spre Model 536QC	Irwin 12 In. Bar Clamp Multi Model 512QC	Pony 3 In. Opening, 2 Model 2630
\$21.85	\$27.97	\$19.97	\$4.77
Check Your Local Store			

<input type="checkbox"/> Select to compare			
			
Pony 6 In. Opening, Model 2660	Pony 3/4 In. Pipe Clamp Model 50-K	Jorgensen 3 In. x 36 In. Clamp Model 3736-HD	Pony 4 In. Jaw, 1 In. Jaw Model 3201-HT-K
\$6.97	\$12.96	\$11.99	\$11.99



You can do it. We can help.™

You Searched for "ties"

Did you mean: tiles

17 Results: 16 Products, 1 Articles

Matching Categories include:

Electronics > Computers & Software > Computers > Accessories > Cables & Accessories > Cables Ties
Tools & Hardware > Hardware & Fasteners > Tie-Down Straps

16 Products

Results per page: 12

Sort By: Best Match

Select up to 4 items to compare.

<input type="checkbox"/> Select to compare	<input type="checkbox"/> Select to compare	<input type="checkbox"/> Select to compare	<input type="checkbox"/> Select to compare
Gardner Bender 8 in. Cable Model 46-308UVBM	Gardner Bender 48 in. Model 46-448	Gardner Bender 8 in. Nylon Model 46-308	Gardner Bender 14 in. Cable Model 46-315UVB
\$19.97	\$18.54	\$2.95	\$8.49
Check Your Local Store	Out Of Stock Online Online Only	Online Only	Check Your Local Store

<input type="checkbox"/> Select to compare	<input type="checkbox"/> Select to compare	<input type="checkbox"/> Select to compare	<input type="checkbox"/> Select to compare
Gardner Bender 11 in. Model 46-310	Gardner Bender 14 in. Cable Model 46-315	Configuration by Rubbermaid Model 3H9800TITNM	Handle It 68 in. Long, Red Grip Model GT68RD1
\$6.94	\$7.95	\$19.97	\$7.99
Online Only	Check Your Local Store	Online Only	Online Only

<input type="checkbox"/> Select to compare			
Handle It 47 in. Long	Handle It 47 in. Long	Attwood 2 Point	Pawleys Hammer



Call Us: (800) 225-5482



100% SATISFACTION GUARANTEED!

[ABOUT US](#)

[LINE CARD](#)

[ORDER STATUS](#)

[LOCATIONS](#)

[CONTACT US](#)

Search:

[Home](#) » [Wire Ties & Tubing](#) » [Slit Loom](#)

[My Account](#) | [Cart Contents](#) | [Checkout](#)

PRODUCTS

- Audio/Video
- Batteries
- Blank Panels
- Cabling Accessories
- CAT 5 Cable/ CAT 5e Cable
- Chemicals
- Computer/Networking
- Connectors
- Consumer Electronics
- Electronic Parts
- Equipment Cases
- FLUKE
- Hardware & Peripherals
- Keystone Jacks
- Patch Panels
- Pelican
- Power Protection
- Rack Mount Cable Management
- Security Products/CCTV
- Soldering
- Speakers/Sound Equipment
- Storage
- Telecom/Data Comm
- Test & Measurement Tools
- Tools & Cases
- Wire & Cable
- Wire Ties & Tubing
- Work Area Connectivity

Slit Loom

SKU #+	Manufacturer	Product Name	Price	Buy Now
492100-100	ITC	ITC 1" Polyethylene Convoluted Slit Loom - 100' Automotive grade flexible polyethylene loom material permits fast, easy installations and protection of harness and cable assemblies. The loom is slit full length so that it slides over the completed ... more >>>	\$18.30	Buy Now!
492100-25	ITC	ITC 1" Polyethylene Convoluted Slit Loom - 25' Automotive grade flexible polyethylene loom material permits fast easy installations and protection of harness and cable assemblies. The loom is slit full length so that it slides over the completed w... more >>>	\$5.04	Buy Now!
492100-50	ITC	ITC 1" Polyethylene Convoluted Slit Loom - 50' Automotive grade flexible polyethylene loom material permits fast, easy installations and protection of harness and cable assemblies. The loom is slit full length so that it slides over the completed ... more >>>	\$9.61	Buy Now!
492250-100	ITC	ITC 1/4" Polyethylene Convoluted Slit Loom - 100' Automotive grade flexible polyethylene loom material permits fast, easy installations and protection of harness and cable assemblies. The loom is slit full length so that it slides over the completed ... more >>>	\$8.16	Buy Now!

MANUFACTURERS

Please Select

INFORMATION

- [Privacy Policy](#)
- [Terms and Conditions](#)
- [Locations](#)
- [Site Map](#)
- [Contact Us](#)

492500-25



ITC

slit full length so that it slides over the completed ... more >>>

ITC 1/2" Polyethylene Convoluted Slit Loom - 25'

Automotive grade flexible polyethylene loom material permits fast, easy installations and protection of harness and cable assemblies. The loom is slit full length so that it slides over the completed ... more >>>

\$2.95 [Buy Now!](#)

492500-50



ITC

ITC 1/2" Polyethylene Convoluted Slit Loom - 50'

Automotive grade flexible polyethylene loom material permits fast, easy installations and protection of harness and cable assemblies. The loom is slit full length so that it slides over the completed ... more >>>

\$5.59 [Buy Now!](#)

492625-100



ITC

ITC 5/8" Polyethylene Convoluted Slit Loom - 100'

Automotive grade flexible polyethylene loom material permits fast, easy installations and protection of harness and cable assemblies. The loom is slit full length so that it slides over the completed wire... more >>>

\$12.70 [Buy Now!](#)

492625-25



ITC

ITC 5/8" Polyethylene Convoluted Slit Loom - 25'

Automotive grade flexible polyethylene loom material permits fast, easy installations and protection of harness and cable assemblies. The loom is slit full length so that it slides over the completed wire... more >>>

\$3.50 [Buy Now!](#)

492625-50



ITC

ITC 5/8" Polyethylene Convoluted Slit Loom - 50'

Automotive grade flexible polyethylene loom material permits fast, easy installations and protection of harness and cable assemblies. The loom is slit full length so that it slides over the completed wire... more >>>

\$6.67 [Buy Now!](#)



DISTRIBUTORS, Inc.

877.451.0354

domiracer@fuse.net

search

Go



You have 0 items in your cart.

Subtotal: \$0.00 | Checkout

Links Contact

About Us

Online Store

View Cart

Policies

What's New

Us

Literature

Decals/Transfers

Signs

Motorcycles

Posters

Parts

Checkout

Your Headquarters for Vintage British and European Motorcycles, Parts and Accessories

01-061686

GROMMET,RUBBER,PANEL EACH



NORTON 750/850 COMMANDO 1971-75 SIDE COVER BOTTOM GROMMET 01-061686

Price \$1.76 [Other currencies](#)

1

add to shopping basket

e-mail to a friend

Add to wish list



[About Us](#) -- [Online Store](#) -- [View Cart](#) -- [Policies](#) -- [What's New](#) -- [Links](#) -- [Contact Us](#)

5218 Wooster Road -- Cincinnati, OH 45226 -- Phone: 513-871-1678 -- Fax: 513-871-6684

Powered by **Comersus 4.36** Sophisticated ASP Shopping Cart Open Source

Developed by Rodrigo S. Alhadef under Open Source License for [Comersus](#)

Purchase Request	Description 360 Degree Lighting Kits - Realign funds	Purchase Request Number M9545008RC860240004	
	Requisition Date 22-Jan-2008	DPAS Priority Rating	Priority 1

Requesting Office COMMANDER LESLIE JANE FERGUSON MARCORSYSCOM ATTN: DFMC 2033 BARNETT AVE SUITE 315 QUANTICO VA 22134-5010 Tel: _____ Fax: _____	Type of Action <input type="checkbox"/> Small Purchase <input type="checkbox"/> Competed Contract <input checked="" type="checkbox"/> Non-competed Contract <input type="checkbox"/> Manufacturer Sole Source <input type="checkbox"/> Delivery Order <input type="checkbox"/> Task Order <input type="checkbox"/> Grants/Coops Agreement <input type="checkbox"/> Sealed Bid <input type="checkbox"/> FSS/GSA Schedule <input type="checkbox"/> Commercial <input type="checkbox"/> NIB / NISH / FPI
--	---

Issuing Office Tel: _____ Fax: _____	Ship To CESAR GONZALEZ LESLIE FERGUSON 445 SILVER SHADOW DR. SAN MARCOS CA 92078 Tel: 760-644-6188 Fax: _____	Code M67854
--	---	--------------------

Suggested Supply Source Suggested Vendor(s)	Comments
--	-----------------

Line Item Summary Total Cost (b) (4) Total Funding \$0.00	See Attached Page(s) for Line Item Detail
--	--

Contract Data Suggested Type of Contract See Line Item Detail for Proposed Individual CLIN Contract Types	Suggested Contracting Officer's Representative(s) No CORs Defined
---	--

Suggested Contract/Agreement Information Contract/Agreement Number: <input type="checkbox"/> Delivery Order <input type="checkbox"/> Modification <input type="checkbox"/> Association	KO Notes See Attached for KO Notes
---	---

Suggested Preference Program No Preference / Not Listed

Contract Data (cont'd)REFERENCE NO. OF DOCUMENT BEING CONTINUED
360 Degree Lighting Kits - Realign funds / M9545008RC860240004PAGE
2 of 10

KO Notes

Delivery / Task Order**Additional Data**

Additional Point of Contact (POC) Information

Phone:
Fax:**Property Officer Information**Phone:
Fax:

J/A Number:

Proposal Due:

Execution Method:

Date:

Project Number:

Subtype Codes:

Security Clearance Required

Unclassified



Confidential



Secret



Top Secret

Section Supplies or Services and Price

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001		436	Each	(b) (4)	(b) (4)

CAT I 360 Degree Lighting Kits
 FFP
 No change.

Realign funds to seperate CLIN/SLIN as awarded on M6785408f1505 P00001. This also corrects unit price.

FOB: Destination
 MILSTRIP: M9545008RC86024
 PURCHASE REQUEST NUMBER: M9545008RC86024

NET AMT

(b) (4)

CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002		383	Each	(b) (4)	(b) (4)

CAT II 360 Degree Lighting Kits
 FFP
 No change.

Realign funds to seperate CLIN/SLIN as awarded on M6785408F1505 P00001. This also corrects unit price.

FOB: Destination
 MILSTRIP: M9545008RC86024
 PURCHASE REQUEST NUMBER: M9545008RC86024

NET AMT

(b) (4)

CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003	CAT III 360 Degree Lighting Kits FFP No change. FOB: Destination MILSTRIP: M9545008RC86024 PURCHASE REQUEST NUMBER: M9545008RC86024	62	Each	(b) (4)	(b) (4)

NET AMT

(b) (4)

CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004	Change in destination of first 25 kits each of 0001 and 0002 FFP No change.	1	Each	(b) (4)	(b) (4)

Realigning funds to seperate CLIN/SLIN to change delivery of first 25 kits each of 0001 and 0002 to the following location as awarded on M6785408F1505 P00001:

Commercial Air to:
USMC TMO-EAST
OIF M/R MMX160 - Capt Luzbetak
AL TAQQADUM AB IQ 34245
Attn: MEF IIP / SNCIOC
FOB: Destination
MILSTRIP: M9545008RC86024
PURCHASE REQUEST NUMBER: M9545008RC860240004

NET AMT

(b) (4)

CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005	ADDITIONAL CONSUMABLES FOR FPI CAT I FFP	1	Each	(b) (4)	(b) (4)

This document provides funding for the procurement of 360 Degree Lighting kits consumables for FPI CAT I.

Ship to:
FB4497-TMO
436 APS/TRT
DOVER AFB, DE 19902-5505
ATTN: JEFF WRIGHT

Mark For:
USMC MDC EAST
OIF M/F M94514
Al Taqaddum AB
Habbaniyah, IQ
Capt. Keith Luzbetak
Phone: 318-3424-403/440 (Iraq)
MRAP 360 Degrees Lighting Kit Consumables
FOB: Destination
MILSTRIP: M9545008RC86024
PURCHASE REQUEST NUMBER: M9545008RC860240004

NET AMT

(b) (4)

CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006	ADDITIONAL CONSUMABLES FOR FPI CAT II FFP	1	Each		(b) (4)

This document provides funding for the procurement of 360 Degree Lighting kits consumables for FPI CAT II.

Ship to:
FB4497-TMO
436 APS/TRT
DOVER AFB, DE 19902-5505
ATTN: JEFF WRIGHT

Mark For:
USMC MDC EAST
OIF M/F M94514
Al Taqaddum AB
Habbaniyah, IQ
Capt. Keith Luzbetak
Phone: 318-3424-403/440 (Iraq)
MRAP 360 Degrees Lighting Kit Consumables
FOB: Destination
MILSTRIP: M9545008RC86024
PURCHASE REQUEST NUMBER: M9545008RC860240004

NET AMT

(b) (4)

CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007	ADDITIONAL CONSUMABLES FOR CAT III: CABLES FFP	1	Each		(b) (4)

This document provides funding for the procurement of 360 Degree Lighting cables for CAT III.

Ship to:
FB4497-TMO
436 APS/TRT
DOVER AFB, DE 19902-5505
ATTN: JEFF WRIGHT

Mark For:
USMC MDC EAST
OIF M/F M94514
Al Taqaddum AB
Habbaniyah, IQ
Capt. Keith Luzbetak
Phone: 318-3424-403/440 (Iraq)
MRAP 360 Degrees Lighting Kit Consumables
FOB: Destination
MILSTRIP: M9545008RC86024
PURCHASE REQUEST NUMBER: M9545008RC860240004

NET AMT

(b) (4)

CIN: 00000000000000000000000000000000

Section Inspection and Acceptance

INSPECTION AND ACCEPTANCE

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0001	N/A	N/A	N/A	Government
0002	N/A	N/A	N/A	Government
0003	N/A	N/A	N/A	Government
0004	N/A	N/A	N/A	Government
0005	N/A	N/A	N/A	Government
0006	N/A	N/A	N/A	Government
0007	N/A	N/A	N/A	Government

Section Deliveries and Performance

DELIVERIES AND PERFORMANCE

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0001		436	CESAR GONZALEZ LESLIE FERGUSON 445 SILVER SHADOW DR. SAN MARCOS CA 92078 760-644-6188 FOB: Destination	M67854
0002		383	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854
0003		62	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854
0004		1	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854
0005		1	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854
0006		1	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854
0007		1	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854

Section Contract Administration Data

CONTRACT ADMINISTRATION DATA

17811096520 310 67854 067443 2D 6520C5

(b) (4)

17811096520 310 67854 067443 2D 6520C5
COST CODE: 8RC8602415P5

(b) (4)

Transaction Information

Award Type: Delivery/Task Order **Prepared Date:** 01/25/2008 09:02:50 **Prepared User:** CARL.BRADSHAW.M67854@US
Award Status: Draft **Last Modified Date:** 01/25/2008 09:02:50 **Last Modified User:** SPS_READONLY_USER

Document Information

	Agency	Procurement Identifier	Modification No	Trans No
Award ID: *	9700	M6785408F5015	P00005	0
Referenced IDV ID:	4730	GS07F5505R	0	

Reason For Modification: * SUPPLEMENTAL AGREEMENT FOR WORK WITHIN SC
Solicitation ID:

Dates

Date Signed: * 01/25/2008
Effective Date: * 01/22/2008
Completion Date: * 01/31/2008
Est. Ultimate Completion Date: * 01/31/2008

Amounts

Previous **Current** **Total**
Action Obligation: *
Base And Exercised Options Value: *
Base And All Options Value: *
Fee Paid for Use of Indefinite Delivery Vehicle: \$0.00



Purchaser Information

Contracting Office Agency ID: *	1700	Contracting Office Agency Name:	DEPT OF THE NAVY
Contracting Office ID: *	M67854	Contracting Office Name:	COMMANDER
Funding Agency ID: *	1700	Funding Agency Name:	DEPT OF THE NAVY
Funding Office ID: *	M67854	Funding Office Name:	COMMANDER
Funded By Foreign Entity: *		Reason For Inter-Agency Contracting:	Select One

Contractor Information

Socio Economic Data

CCR Exception: PLEASE SELECT CCR EXCEPTION BY CLICKING THE ELLIPSIS (...) BUTTON

Vendor Name: IBIS TEK LIMITED LIABILITY COMPAN

DBAN:
Street: 912 PITTSBURGH ROAD
Street2:
City: BUTLER
State: PA **Zip:** 160028913
Congressional District: PENNSYLVANIA 04
Country: UNITED STATES
Phone:
Fax No:
DUNS No: 003569949
Contractor Name From Contract: IBIS TEK LLC
Contract Data

- | | | |
|--|--|--|
| <input checked="" type="checkbox"/> Veteran Owned | <input type="checkbox"/> Asian Pacific | <input type="checkbox"/> Tribal Governm |
| <input type="checkbox"/> 8(a) Firm | <input type="checkbox"/> Service Disabled Vet | <input type="checkbox"/> Black Owned |
| <input type="checkbox"/> Hub Zone | <input type="checkbox"/> Local Government | <input type="checkbox"/> Native Americar |
| <input type="checkbox"/> SDB | <input type="checkbox"/> Minority Institution' | <input type="checkbox"/> Asian Indian |
| <input type="checkbox"/> JWOD (Sheltered Workshop) | <input type="checkbox"/> American Indian | <input type="checkbox"/> Non-Profit Orga |
| <input type="checkbox"/> HBCU | <input type="checkbox"/> State Government | <input type="checkbox"/> Hispanic Ownec |
| <input type="checkbox"/> Educational Institution | <input type="checkbox"/> Federal Government | <input type="checkbox"/> Emerging Small |
| <input type="checkbox"/> Women Owned | <input type="checkbox"/> Minority Owned Business | <input type="checkbox"/> Hospital |

Organization Type	Number of Employees	Annual Revenue

Type of Contract:

Select One

Multi Year Contract:

Major Program:

National Interest Action: *

Select One

(b) (6)

From: (b) (6)
Sent: Wednesday, January 16, 2008 11:26 AM
To: (b) (6)
Subject: FW: M67854-08-F-5015 - 360 Degrees Lighting Kit Additional Items

FYI

(b) (6)

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

From: (b) (6)
Sent: Tuesday, January 15, 2008 17:06
To: (b) (6)
Cc: (b) (6)
Subject: RE: M67854-08-F-5015 - 360 Degrees Lighting Kit Additional Items

(b) (6)

The Ship to and Mark for should be as follows:

Ship to:
FB4497-TMO
436 APS/TRT
DOVER AFB, DE 19902-5505
ATTN: (b) (6)

Mark For:
USMC MDC EAST
OIF M/F M94514
Al Taqaddum AB
Habbaniyah, IQ

(b) (6)

MRAP 360 Degrees Lighting Kit Consumables

Very Respectfully,

(b) (6)

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

From: (b) (6)
Sent: Tuesday, January 15, 2008 13:55
To: (b) (6)
Cc: (b) (6)
Subject: FW: M67854-08-F-5015 - 360 Degrees Lighting Kit Additional Items
Importance: High

(b) (6)

Please note that attached is the EFAR and item list to modify the Ibis Tek contract.

I understand that you will wait until (b) (6) or (b) (6) give you the green light that this can be done under contract 5051.

Very Respectfully,

(b) (6)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE: **J** PAGE OF PAGES: **1** of **10**
 2. AMENDMENT/MODIFICATION NO.: **P00007** 3. EFFECTIVE DATE: **18-Apr-2008** 4. REQUISITION/PURCHASE REQ. NO.: **SEE SCHEDULE** 5. PROJECT NO. (if applicable):

6. ISSUED BY: **COMMANDING GENERAL
MARINE CORPS SYSTEMS COMMAND
ATTN: MRAPI/CARLV. BRADSHAW
2200 LESTER STREET
QUANTICO VA 22134-5010** CODE: **M67854** 7. ADMINISTERED BY (if other than item 6): **MARCORSSYSCOM
ATTN: OT/LYNN FRAZIER
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 ROAD
BUTLER PA 16022-8913** 9A. AMENDMENT OF SOLICITATION NO.:
 9B. DATED (SEE ITEM 11):
 X 10A. MOD. OF CONTRACT/ORDER NO.: **M67854-08-F-5015**
 10B. DATED (SEE ITEM 13):
 X 15-Nov-2007

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).
 X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: **Mutual Agreement of Parties**
 D. OTHER (Specify type of modification and authority):

E. IMPORTANT: Contractor 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: **fharris082360**
 The purpose of this modification is to requisition the requirement for the 360 degree lighting kit spares.
 Except as modified herein, all terms and conditions of contract M67854-08-F-5015 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)** 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print): **David J. Hance Contracting Officer**
 15C. DATE SIGNED: **4/18/2008** 16B. UNITED STATES OF AMERICA BY: **David J. Hance** (Signature of Contracting Officer) 16C. DATE SIGNED: **4/21/08**

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES	
			J	1	10
2. AMENDMENT/MODIFICATION NO. P00007	3. EFFECTIVE DATE 18-Apr-2008	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO. (If applicable)	
6. ISSUED BY COMMANDING GENERAL MARINE CORPS SYSTEMS COMMAND ATTN: MRAP/CARL V. BRADSHAW 2200 LESTER STREET QUANTICO VA 22134-5010	CODE M67854	7. ADMINISTERED BY (If other than item 6) MARCORSYSCOM ATTN CT/LYNN FRAZIER 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 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-F-5015	
			X	10B. DATED (SEE ITEM 13) 15-Nov-2007	
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: Mutual Agreement of Parties					
D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: fharris082360 The purpose of this modification is to requisition the requirement for the 360 degree lighting kit spares. Except as modified herein, all terms and conditions of contract M67854-08-F-5015 remain in full force and effect.					
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)		
			HANCE, DAVID J. / CONTRACTING OFFICER TEL: (703) 432-5018 EMAIL: david.hance@usmc.mil		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)		BY:  (Signature of Contracting Officer)		21-Apr-2008	

Print Close Help

Transaction Information

Award Type: Delivery/Task Order Prepared Date: 04/14/2008 12:38:05 Prepared User: FERNANDO.HARRIS.M67854@
Award Status: Draft Last Modified Date: 04/18/2008 12:24:50 Last Modified User: FERNANDO.HARRIS.M67854@

Document Information

Award ID: 9700 Agency Procurement Identifier M6785408F5015 Modification No U00007 Trans No 0
Referenced IDV ID: 4730 GS07F5505R 0
Reason For Modification: * SUPPLEMENTAL AGREEMENT FOR WORK WITHIN SCO
Solicitation ID:

Dates

Date Signed: * 04/18/2008
Effective Date: * 04/18/2008
Completion Date: * 04/30/2008
Est. Ultimate Completion Date: * 04/30/2008

Amounts

Action Obligation: *
Base And Exercised Options Value: *
Base And All Options Value: *
Fee Paid for Use of Indefinite Delivery Vehicle:

Previous Current To (b) (4)

Purchaser Information

Contracting Office Agency ID: * 1700 Contracting Office Agency Name: DEPT OF THE NAVY
Contracting Office ID: * M67854 Contracting Office Name: COMMANDER
Funding Agency ID: * 1700 Funding Agency Name: DEPT OF THE NAVY
Funding Office ID: M67854 Funding Office Name: COMMANDER
Funded By Foreign Entity: * Reason For Inter-Agency Contracting: Select One

Contractor Information

Socio Economic Data

CCR Exception: PLEASE SELECT CCR EXCEPTION BY CLICKING THE ELLIPSIS (...) BUTTON

Vendor Name: IBIS TEK LIMITED LIABILITY COMPANY
DBAN:
Street: 912 PITTSBURGH ROAD
Street2:
City: BUTLER
State: PA Zip: 160028913
Congressional District: PENNSYLVANIA 04
Country: UNITED STATES
Phone:
Fax No:
DUNS No: 0035699490000
Contractor Name From Contract: IBIS TEK LLC

- Checkboxes for Veteran Owned, 8(a) Firm, Hub Zone, SDB, JWOD (Sheltered Workshop), HBCU, Educational Institution, Women Owned, Asian Pacific, Service Disabled Vet, Local Government, Minority Institution, American Indian, State Government, Federal Government, Minority Owned Business, Tribal Gover, Black Ownec, Native Ameri, Asian Indian, Non-Profit O, Hispanic Ow, Emerging Sn, Hospital

Organization Type Number of Employees Annual Rev

(b) (4)

Type of Contract: Select One
Multi Year Contract:
Major Program:

National Interest Action:*

None

Cost Or Pricing Data:

Select One

Purchase Card Used As Payment Method:

Letter Contract:

Performance Based Service Acquisition:*

* FY 2004 and prior; 80% or more specified as performance requirement

* FY 2005 and later; 50% or more specified as performance requirement

Contingency Humanitarian Peacekeeping Operation:

Select One

Contract Financing:

Select One

Cost Accounting Standards Clause:

Number Of Actions:*

1

Consolidated Contract: (* > \$5 Million)

Legislative Mandates

Principal Place of Performance

Clinger Cohen Act:*

Principal Place Of Performance Code (State, Location, Country):*

PA 10464 US

Service Contract Act:*

Principal Place Of Performance Name:

BUTLER

Walsh-Healey Act:*

Congressional District Place Of Performance:

PENNSYLVANIA 04

Davis Bacon Act:*

Place Of Performance Zip Code(+4):*

16002 - 8913

Product Or Service Information

Product/Service Code:*

6220

Description: ELEC VEHICULAR LIGHTS & FIXTURES

Principal NAICS Code:

326122

Description: PLASTICS PIPE AND PIPE FITTING MANUFACTURING

Bundled Contract: (* > \$5 Million)

Not a bundled requirement

System Equipment Code:*

000

Country of Product Origin:*

US UNITED STATES

Place of Manufacture:*

Mfg in U.S.

Use Of Recovered Material:

Select One

InfoTech Commercial Item Category:

Not IT Products or Services

Claimant Program Code:*

A4A

Description: COMBAT VEHICLES

Sea Transportation:*

No

GFE/GFP Provided Under This Action:*

Use Of EPA Designated Products:*

Not Required

Description Of Requirement: * (4000 characters)

Spares for 360 lighting kits

Competition Information

Extent Competed For Referenced IDV:

Extent Competed:

Full and Open Competition

Solicitation Procedures:

Select One

Type Of Set Aside:

Select One

Evaluated Preference:

Select One

SBIR/STTR:

Select One

Statutory Exception To Fair Opportunity:

Urgency

Reason Not Competed:

Select One

Number Of Offers Received:

Pre Award FBO Synopsis:

	<input type="text" value="0"/>	<input type="checkbox"/>
Small Business Competitiveness Demonstration Program:	<input type="checkbox"/>	SBA/OFPP Synopsis Waiver Pilot: <input type="checkbox"/>
Commercial Item Test Program:	<input type="checkbox"/>	Alternative Advertising: <input type="checkbox"/>
Commercial Item Acquisition Procedures:	<input checked="" type="checkbox"/>	A76 Action: <input type="checkbox"/>
Preference Programs / Other Data		
Contracting Officer's Business Size Selection:	<input type="text" value="Small Business"/>	
Subcontract Plan:	<input type="text" value="Plan Not Required"/>	
Price Evaluation Percent Difference:	<input type="text" value="0"/> %	
Reason Not Awarded To Small Disadvantaged Business:	<input type="text" value="No Known SDB Source"/>	
Reason Not Awarded To Small Business:	<input type="text" value="Select One"/>	

Purchase Request	Description 360 Degree Lighting Kits - Initial Spare Kits	Purchase Request Number M9545008RC860240007	
	Requisition Date 27-Mar-2008	DPAS Priority Rating	Priority 1

Requesting Office
 COMMANDER
 LESLIE JUANITA FERGUSON
 MARCORSYSCOM
 ATTN: DFMC
 2033 BARNETT AVE SUITE 315
 QUANTICO VA 22134-5010

Tel: _____ Fax: _____

Type of Action

<input type="checkbox"/> Small Purchase	<input type="checkbox"/> Grants/Coops Agreement
<input type="checkbox"/> Competed Contract	<input type="checkbox"/> Sealed Bid
<input checked="" type="checkbox"/> Non-competed Contract	<input type="checkbox"/> FSS/GSA Schedule
<input type="checkbox"/> Manufacturer Sole Source	<input type="checkbox"/> Commercial
<input type="checkbox"/> Delivery Order	<input type="checkbox"/> NIB / NISH / FPI
<input type="checkbox"/> Task Order	

Issuing Office

Tel: _____ Fax: _____

Ship To
 MARCORSYSCOM
 LESLIE FERGUSON
 ATTN: MOXI MI
 2200 LESTER STREET
 QUANTICO VA 22134

Code M67854

Tel: 703-432-5013 Fax: _____

Suggested Supply Source

Suggested Vendor(s)

Comments
 Comments: LCDR Fernando Harris 540 242 3008
 Contract
 M67854- 08-F-5015;

FSC: 6220 WSC: 000
 PROB: AYA SIC: 3713
 MDAP/MADS: 000 NAIC: 336399

Line Item Summary	Total Cost \$10,197,641.40
	Total Funding \$0.00

See Attached Page(s) for Line Item Detail

Contract Data
 Suggested Type of Contract

See Line Item Detail for Proposed Individual CLIN Contract Types

Suggested Contracting Officer's Representative(s)

No CORs Defined

Budget Person
 Penny Whetzler
 (540) 288-3584

spreadsheet MRAP 1203

Suggested Contract/Agreement Information
 Contract/Agreement Number:

Delivery Order
 Modification
 Association

Suggested Preference Program
 No Preference / Not Listed

KO Notes
 See Attached for KO Notes

Contract Data (cont'd)REFERENCE NO. OF DOCUMENT BEING CONTINUED
360 Degree Lighting Kits - Initial Spare Kits / M9545008RC860240007PAGE
2 of 11

KO Notes

Delivery / Task Order**Additional Data**

Additional Point of Contact (POC) Information

Phone:
Fax:**Property Officer Information**Phone:
Fax:

J/A Number:

Proposal Due:

Execution Method:

Date:

Project Number:

Subtype Codes:

Security Clearance Required Unclassified
 Confidential Secret
 Top Secret

Section Supplies or Services and Price

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	CAT I 360 Degree Lighting Kits FFP No change. FOB: Destination MILSTRIP: M9545008RC86024 PURCHASE REQUEST NUMBER: M9545008RC86024	436	Each	(b) (4)	(b) (4)
				NET AMT	(b) (4)
CIN: 00000000000000000000000000000000					

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	CAT II 360 Degree Lighting Kits FFP No change. FOB: Destination MILSTRIP: M9545008RC86024 PURCHASE REQUEST NUMBER: M9545008RC86024	383	Each	(b) (4)	(b) (4)
				NET AMT	(b) (4)
CIN: 00000000000000000000000000000000					

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003	CAT III 360 Degree Lighting Kits FFP No change. FOB: Destination MILSTRIP: M9545008RC86024 PURCHASE REQUEST NUMBER: M9545008RC86024	62	Each	(b) (4)	(b) (4)

NET AMT (b) (4)

CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004	Change in destination of first 25 kits each of 0001 and 0002 FFP No change. FOB: Destination MILSTRIP: M9545008RC86024 PURCHASE REQUEST NUMBER: M9545008RC860240007	1	Each	(b) (4)	(b) (4)

NET AMT (b) (4)

CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005	ADDITIONAL CONSUMABLES FOR FPI CAT I FFP No Change. FOB: Destination MILSTRIP: M9545008RC86024 PURCHASE REQUEST NUMBER: M9545008RC860240007	1	Each	(b) (4)	(b) (4)

NET AMT (b) (4)

CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006	ADDITIONAL CONSUMABLES FOR FPI CAT II FFP No Change. FOB: Destination MILSTRIP: M9545008RC86024 PURCHASE REQUEST NUMBER: M9545008RC860240007	1	Each	(b) (4)	(b) (4)

NET AMT (b) (4)

CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007	ADDITIONAL CONSUMABLES FOR CAT III: CABLES FFP No Change. FOB: Destination MILSTRIP: M9545008RC86024 PURCHASE REQUEST NUMBER: M9545008RC860240007	1	Each	(b) (4)	(b) (4)

NET AMT (b) (4)

CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0008	EXPEDITE DELIVERY AND CHANGE OF ADDRESS OF CONSUMABLES AND CABLES FFP No Change. FOB: Destination MILSTRIP: M9545008RC86024 PURCHASE REQUEST NUMBER: M9545008RC860240007	1	Each	(b) (4)	(b) (4)

NET AMT (b) (4)

CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0009	CAT I 360 Degree Lighting Spare Kits FFP MRAP PMC FY08 6520C5	1	Kit	(b) (4)	(b) (4)

1. Funds are provided to procure 360 Degrees Lighting Initial Spare Kits for Mine Resistant Ambush Protected (MRAP) CAT I Vehicles . See attached.
 FOB: Destination
 MILSTRIP: M9545008RC86024
 PURCHASE REQUEST NUMBER: M9545008RC860240007

cost code :

NET AMT (b) (4)

CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0010	CAT II 360 Degrees Lighting Spare Kits FFP MRAP PMC FY08 6520C5	1	Kit	(b) (4)	(b) (4)

1. Funds are provided to procure 360 Degrees Lighting Initial Spare Kits for Mine Resistant Ambush Protected (MRAP) CAT II Vehicles . See attached.
 FOB: Destination
 MILSTRIP: M9545008RC86024
 PURCHASE REQUEST NUMBER: M9545008RC860240007

NET AMT (b) (4)

CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0011	CAT III 360 Degrees Lighting Spare Kits FFP MRAP PMC FY08 6520C5	1	Kit	(b) (4)	

1. Funds are provided to procure 360 Degrees Lighting Initial Spare Kits for Mine Resistant Ambush Protected (MRAP) CAT III Vehicles . See attached.
 FOB: Destination
 MILSTRIP: M9545008RC86024
 PURCHASE REQUEST NUMBER: M9545008RC860240007

NET AMT

(b) (4)

CIN: 00000000000000000000000000000000

(b) (4)

Section Inspection and Acceptance

INSPECTION AND ACCEPTANCE

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0001	N/A	N/A	N/A	Government
0002	N/A	N/A	N/A	Government
0003	N/A	N/A	N/A	Government
0004	N/A	N/A	N/A	Government
0005	N/A	N/A	N/A	Government
0006	N/A	N/A	N/A	Government
0007	N/A	N/A	N/A	Government
0008	N/A	N/A	N/A	Government
0009	N/A	N/A	N/A	Government
0010	N/A	N/A	N/A	Government
0011	N/A	N/A	N/A	Government

Section Deliveries and Performance

DELIVERIES AND PERFORMANCE

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0001		436	MARCORSYSCOM LESLIE FERGUSON ATTN: MOXI MI 2200 LESTER STREET QUANTICO VA 22134 703-432-5013 FOB: Destination	M67854
0002		383	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854
0003		62	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854
0004		1	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854
0005		1	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854
0006		1	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854
0007		1	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854
0008		1	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854
0009		1	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854
0010		1	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854
0011		1	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854

Section Contract Administration Data

CONTRACT ADMINISTRATION DATA

17811096520 310 67854 067443 2D 6520C5

(b) (4)

Cost Code:

17811096520 310 67854 067443 2D 6520C5
COST CODE: 8RC8602415P5

(b) (4)

CIN: M 9545008RC860240007

Purchase Request	Description 360 Degree Lighting Kits-Funds realignment & Trans	Purchase Request Number M9545008RC860240008	
	Requisition Date 17-Apr-2008	DPAS Priority Rating	Priority 1
Requesting Office COMMANDER LESLIE JUANITA FERGUSON MARCORSYSCOM ATTN: DFMC 2033 BARNETT AVE SUITE 315 QUANTICO VA 22134-5010 Tel: _____ Fax: _____		Type of Action <input type="checkbox"/> Small Purchase <input type="checkbox"/> Competed Contract <input checked="" type="checkbox"/> Non-competed Contract <input type="checkbox"/> Manufacturer Sole Source <input type="checkbox"/> Delivery Order <input type="checkbox"/> Task Order <input type="checkbox"/> Grants/Coops Agreement <input type="checkbox"/> Sealed Bid <input type="checkbox"/> FSS/GSA Schedule <input type="checkbox"/> Commercial <input type="checkbox"/> NIB / NISH / FPI	
Issuing Office		Ship To MARINE CORPS SYSTEMS COMMAND, PG 10/IS&I LESLIE FERGUSON 2201A WILLIS STREET QUANTICO VA 22134-6050 Tel: (703) 441-5144 Fax: _____	Code M67854
Suggested Supply Source		Comments	
Suggested Vendor(s)		Comments: LCDR Fernando Harris 540 242 3008 Contract M67854- 08-F-5015;	
Line Item Summary	Total Cost \$10,193,662.00 Total Funding \$0.00	See Attached Page(s) for Line Item Detail	
Contract Data Suggested Type of Contract See Line Item Detail for Proposed Individual CLIN Contract Types		Suggested Contracting Officer's Representative(s) No CORs Defined	
Suggested Contract/Agreement Information Contract/Agreement Number: <input type="checkbox"/> Delivery Order <input type="checkbox"/> Modification <input type="checkbox"/> Association		KO Notes See Attached for KO Notes	
Suggested Preference Program No Preference / Not Listed			

Contract Data (cont'd)REFERENCE NO. OF DOCUMENT BEING CONTINUED
360 Degree Lighting Kits-Funds realignment & Trans / M9545008RC860240008PAGE
2 of 11

KO Notes

Delivery / Task Order**Additional Data**

Additional Point of Contact (POC) Information

Phone:

Fax:

Property Officer Information

Phone:

Fax:

J/A Number:

Execution Method:

Project Number:

Subtype Codes:

Proposal Due:

Date:

Security Clearance Required Unclassified Confidential Secret Top Secret

Section Supplies or Services and Price

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	CAT I 360 Degree Lighting Kits FFP No change. FOB: Destination MILSTRIP: M9545008RC86024 PURCHASE REQUEST NUMBER: M9545008RC86024	436	Each	(b) (4)	(b) (4)

NET AMT (b) (4)

CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	CAT II 360 Degree Lighting Kits FFP No change. FOB: Destination MILSTRIP: M9545008RC86024 PURCHASE REQUEST NUMBER: M9545008RC86024	383	Each	(b) (4)	(b) (4)

NET AMT (b) (4)

CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003	CAT III 360 Degree Lighting Kits FFP No change. FOB: Destination MILSTRIP: M9545008RC86024 PURCHASE REQUEST NUMBER: M9545008RC86024	62	Each	(b) (4)	(b) (4)

NET AMT

(b) (4)

CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004	Change in destination of first 25 kits each of 0001 and 0002 FFP No change. FOB: Destination MILSTRIP: M9545008RC86024 PURCHASE REQUEST NUMBER: M9545008RC860240008	1	Each	(b) (4)	(b) (4)

NET AMT

(b) (4)

CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005	ADDITIONAL CONSUMABLES FOR FPI CAT I FFP No Change. FOB: Destination MILSTRIP: M9545008RC86024 PURCHASE REQUEST NUMBER: M9545008RC860240008	1	Each	(b) (4)	(b) (4)

NET AMT

(b) (4)

CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006	ADDITIONAL CONSUMABLES FOR FPI CAT II FFP No Change. FOB: Destination MILSTRIP: M9545008RC86024 PURCHASE REQUEST NUMBER: M9545008RC860240008	1	Each	(b) (4)	(b) (4)

NET AMT

(b) (4)

CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007	ADDITIONAL CONSUMABLES FOR CAT III: CABLES FFP No Change. FOB: Destination MILSTRIP: M9545008RC86024 PURCHASE REQUEST NUMBER: M9545008RC860240008	1	Each	(b) (4)	(b) (4)

NET AMT

(b) (4)

CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0008	EXPEDITE DELIVERY AND CHANGE OF ADDRESS OF CONSUMABLES AND CABLES FFP No Change. FOB: Destination MILSTRIP: M9545008RC86024 PURCHASE REQUEST NUMBER: M9545008RC860240008	1	Each	(b) (4)	(b) (4)

NET AMT

(b) (4)

CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0009	CAT I 360 Degree Lighting Spare Kits FFP MRAP PMC FY08 6520C5	1	Kit	(b) (4)	(b) (4)

1. Realignment of savings to fund transportation (CLIN 0012)
FOB: Destination
MILSTRIP: M9545008RC86024
PURCHASE REQUEST NUMBER: M9545008RC860240008

NET AMT

(b) (4)

CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0010	CAT II 360 Degrees Lighting Spare Kits FFP MRAP PMC FY08 6520C5	1	Kit	(b) (4)	(b) (4)

1. Realigns savings and provides funding for CLIN 0012 Transportation costs.
FOB: Destination
MILSTRIP: M9545008RC86024
PURCHASE REQUEST NUMBER: M9545008RC860240008

NET AMT

(b) (4)

CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0011	CAT III 360 Degrees Lighting Spare Kits FFP MRAP PMC FY08 6520C5	1	Kit	(b) (4)	(4)

1. Reduces Unit Price.
FOB: Destination
MILSTRIP: M9545008RC86024
PURCHASE REQUEST NUMBER: M9545008RC860240008

NET AMT

(b) (4)

CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0012	Transportation FFP MRAP PMC FY08 6520C5	1	Each	(b) (4)	(4)

1. Provides funding for shipment of consumable kits, spares & light kits.
FOB: Destination
MILSTRIP: M9545008RC86024
PURCHASE REQUEST NUMBER: M9545008RC860240008

NET AMT

(b) (4)

CIN: 00000000000000000000000000000000

Section Inspection and Acceptance

INSPECTION AND ACCEPTANCE

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0001	N/A	N/A	N/A	Government
0002	N/A	N/A	N/A	Government
0003	N/A	N/A	N/A	Government
0004	N/A	N/A	N/A	Government
0005	N/A	N/A	N/A	Government
0006	N/A	N/A	N/A	Government
0007	N/A	N/A	N/A	Government
0008	N/A	N/A	N/A	Government
0009	N/A	N/A	N/A	Government
0010	N/A	N/A	N/A	Government
0011	N/A	N/A	N/A	Government
0012	N/A	N/A	N/A	Government

Section Deliveries and Performance

DELIVERIES AND PERFORMANCE

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0001		436	MARINE CORPS SYSTEMS COMMAND, PG 10/IS&I LESLIE FERGUSON 2201A WILLIS STREET QUANTICO VA 22134-6050 (703) 441-5144 FOB: Destination	M67854
0002		383	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854
0003		62	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854
0004		1	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854
0005		1	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854
0006		1	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854
0007		1	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854
0008		1	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854
0009		1	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854
0010		1	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854
0011		1	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854
0012		1	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854

Section Contract Administration Data

CONTRACT ADMINISTRATION DATA

17811096520 310 67854 067443 2D 6520C5

(b) (4)

17811096520 310 67854 067443 2D 6520C5
COST CODE: 8RC8602415P5

(b) (4)

**MRAP Vehicle Program
Request for Contract Modification
IBIS TEK GS-07F-5505R**

1	Date	2/21/2008
2	Originator/Phone	Wayne Hewson (540) 288-5775
3	APM/Phone	Kim Yarboro (571) 205-6097 <i>PH</i>
4	Contract Specialist/Phone	LCDR Fernando Harris (540) 242-3008
5	Financial Manager/Phone	Penny D Whetzler (540) 288-3584
6	Contractor	IBIS TEK
7	Contract Number	M67854-08-F-5015
8	Requirement Summary	Procurement of 360 Degree Lighting Spare Kits (1 CAT I, 1 CAT II and 1 CAT III).
9	Service	USMC
10	Required Award Date	NLT 03/07/2008
11	Total Estimated Award Value	
12	Required Attachments:	
	12a. Routine Orders	Routine Order Form
	12b. Change Orders	Change Order Form
		Statement of Work (SOW)
		Government Cost Estimate (GCE)
		Performance Specification Addendum
		List of CDRLs (if applicable)
13	<p>Comments or Special Instructions: Items currently not available thru Government supply system. The spares will be inspected by designated JPO personnel before shipment. Ibis Tek shall notify Wayne Hewson (E-Mail: wayne_hewson@egginc.com,(540) 288-5775) 14 days prior to the shipment day and coordinate mutually satisfactory inspection dates.</p> <p>Please see attached list of items.</p> <p>Ship To/ Mark For: Ben Conley or Ken Hall TMO MCLC BLDG 1241 DR12 MF M99933 MRAP LIGHT KIT ASSY. Project Code "P4D" Albany, GA 31704-1128</p>	

IPGE

**MRAP Vehicle Program
Request for Contract Modification
IBIS TEK GS-07F-5505R**

FPI CAT 1

IBIS TEK	Description	Price Per Unit	QTY	Ext Price
(b) (4)	FRONT-STREET SIDE LIGHT BAR POWER HARNESS	(b) (4)	(4)	
(b) (4)	CURB SIDE LIGHT BAR POWER HARNESS	(b) (4)	(4)	
(b) (4)	STREET SIDE LIGHT BAR POWER HARNESS	(b) (4)	(4)	
(b) (4)	REAR LIGHT BAR POWER HARNESS	(b) (4)	(4)	
(b) (4)	BATTERY HARNESS	(b) (4)	(4)	
(b) (4)	FRONT / STREET SIDE CONTROL HARNESS	(b) (4)	(4)	
(b) (4)	FRONT 'Y' CONTROL HARNESS	(b) (4)	(4)	
(b) (4)	MAIN CONTROL HARNESS	(b) (4)	(4)	
(b) (4)	REMOTE 'Y' HARNESS	(b) (4)	(4)	
(b) (4)	REAR / CURB SIDE CONTROL HARNESS	(b) (4)	(4)	
(b) (4)	FRONT-CURB SIDE LIGHT BAR POWER HARNESS	(b) (4)	(4)	
(b) (4)	STREET SIDE SEARCH LIGHT POWER HARNESS	(b) (4)	(4)	
(b) (4)	CURB SIDE SEARCH LIGHT POWER HARNESS	(b) (4)	(4)	
(b) (4)	BATTERY HARNESS	(b) (4)	(4)	
(b) (4)	BATTERY HARNESS	(b) (4)	(4)	
(b) (4)	HID SPOT LIGHT ASSEMBLY	(b) (4)	(4)	
(b) (4)	IR LIGHT/COOLING FAN ASSEMBLY	(b) (4)	(4)	
(b) (4)	HID and IR LED RC Search Light	(b) (4)	(4)	
(b) (4)	24" HID LIGHT BAR	(b) (4)	(4)	
(b) (4)	24" FRONT/SIDE BRACKET ASSEMBLY	(b) (4)	(4)	
(b) (4)	24" REAR BRACKET ASSEMBLY	(b) (4)	(4)	
(b) (4)	REMOTE BRACKET ASSEMBLY	(b) (4)	(4)	
(b) (4)	FLASHING CONTROL BOX	(b) (4)	(4)	
(b) (4)	MRAP LIGHTBAR SWITCH HARNESS	(b) (4)	(4)	
(b) (4)	MRAP JOYSTICK CONTROL HARNESS	(b) (4)	(4)	
(b) (4)	MRAP HID / IR SELECTOR HARNESS	(b) (4)	(4)	

**MRAP Vehicle Program
Request for Contract Modification
IBIS TEK GS-07F-5505R**

FPI CAT 2

IBIS TEK P/N	Description	Price Per Unit	QTY	Ext Price
(b) (4)	FRONT-STREET SIDE LIGHT BAR POWER HARNESS	(b) (4)	38	(b) (4)
	CURB SIDE LIGHT BAR POWER HARNESS		38	
	STREET SIDE LIGHT BAR POWER HARNESS		38	
	REAR LIGHT BAR POWER HARNESS		38	
	BATTERY HARNESS		38	
	FRONT / STREET SIDE CONTROL HARNESS		38	
	FRONT 'Y' CONTROL HARNESS		38	
	MAIN CONTROL HARNESS		38	
	REMOTE 'Y' HARNESS		38	
	REAR / CURB SIDE CONTROL HARNESS		38	
	FRONT-CURB SIDE LIGHT BAR POWER HARNESS		38	
	STREET SIDE SEARCH LIGHT POWER HARNESS		38	
	CURB SIDE SEARCH LIGHT POWER HARNESS		38	
	BATTERY HARNESS		38	
	BATTERY HARNESS		38	
	HID SPOT LIGHT ASSEMBLY		613	
	IR LIGHT/COOLING FAN ASSEMBLY		268	
	45" LIGHT BAR		77	
	HID and IR LED RC Search Light		77	
	24" HID LIGHT BAR		115	
	24" FRONT/SIDE BRACKET ASSEMBLY		77	
	24" REAR BRACKET ASSEMBLY		38	
	45" SIDE BRACKET ASSEMBLY		77	
	REMOTE BRACKET ASSEMBLY		38	
	FLASHING CONTROL BOX		38	
	MRAP LIGHTBAR SWITCH HARNESS		268	
	MRAP JOYSTICK CONTROL HARNESS		77	
	MRAP HID / IR SELECTOR HARNESS		38	
	TOTAL			

**MRAP Vehicle Program
Request for Contract Modification
IBIS TEK GS-07F-5505R**

FPI CAT 3

IBIS TEK P/N	Description	Price Per Unit	QTY	Ext Price
(b) (4)	FRONT-STREET SIDE LIGHT BAR POWER HARNESS	(b) (4)	6	(b) (4)
	CURB SIDE LIGHT BAR POWER HARNESS		6	
	STREET SIDE LIGHT BAR POWER HARNESS		6	
	REAR LIGHT BAR POWER HARNESS		6	
	BATTERY HARNESS		6	
	FRONT / STREET SIDE CONTROL HARNESS		6	
	FRONT 'Y' CONTROL HARNESS		6	
	MAIN CONTROL HARNESS		6	
	REMOTE 'Y' HARNESS		6	
	REAR / CURB SIDE CONTROL HARNESS		6	
	FRONT-CURB SIDE LIGHT BAR POWER HARNESS		6	
	STREET SIDE SEARCH LIGHT POWER HARNESS		6	
	CURB SIDE SEARCH LIGHT POWER HARNESS		6	
	BATTERY HARNESS		6	
	BATTERY HARNESS		6	
	HID SPOT LIGHT ASSEMBLY		112	
	IR LIGHT/COOLING FAN ASSEMBLY		43	
	45" LIGHT BAR		12	
	HID and IR LED RC Search Light		25	
	24" HID LIGHT BAR		19	
	REMOTE BRACKET ASSEMBLY		6	
	24" REAR BRACKET ASSEMBLY		6	
	45" SIDE BRACKET ASSEMBLY		12	
	FLASHING CONTROL BOX		6	
	24" FRONT/SIDE BRACKET ASSEMBLY		6	
	AUXILLARY CONTROL BOX		6	
	MRAP LIGHTBAR SWITCH HARNESS		43	
	MRAP JOYSTICK CONTROL HARNESS		25	
	MRAP HID / IR SELECTOR HARNESS		6	
	TOTAL			

Search: all the words

Contractor Information

(Vendors) How to change your company information

Contract #:	GS-07F-5505R	Socio-Economic :	Small business Veteran Owned Small business
Contractor:	IBIS TEK, LLC	Govt. Contracting Officer:	DONNA RENNER
Address:	912 PITTSBURGH ROAD BUTLER, PA 16002-8913	Phone:	817-574-2428
Phone:	(724)586-6005	E-Mail:	donna.renner@gsa.gov
E-Mail:	scarrier@ibistek.com	Web Address:	http://www.ibistek.com
Web Address:	http://www.ibistek.com		

Source	Title	Contract Number	Contract Terms & Conditions	Contract End Date	Category	View Items Available
56	BUILDINGS AND BUILDING MATERIALS/INDUSTRIAL SERVICES AND SUPPLIES	GS-07F-5505R		Nov 30, 2009	253 99	

Additional Contracts held by this contractor. To view more details of a contract, click the Contract Number below.

Source	Title	Contract Number	Contract Terms & Conditions	Contract End Date	Category	View Items Available
84	TOTAL SOLUTIONS FOR LAW ENFORCEMENT, SECURITY, FACILITIES MANAGEMENT, FIRE, RESCUE, CLOTHING, MARINE CRAFT AND EMERGENCY/DISASTER RESPONS	GS-07F-0045T		Oct 5, 2011	426 1A	
					426 99	

GSA CONTRACT INFORMATION

GENERAL SERVICES ADMINISTRATION

Federal Supply Service
Authorized Federal Supply Schedule Price List

On-line access to contract ordering information, terms and conditions, up-to-date pricing, and the option to create an electronic delivery order are available through GSA Advantage!™, a menu driven database system. The INTERNET address for GSA Advantage!™ is <http://www.GSAAdvantage.gov>.

Schedule Title: 056 - Buildings and Building Materials/Industrial Services and Supplies
FSC Group: 49 - Maintenance & Repair Shop Equipment with Related Environmental Products
FSC Class(es)/Product codes(s) and/or Service Codes (as applicable): 4910
Contract Number: GS-07F-5505R

For more information on ordering from Federal Supply Schedules click on the FSS Schedules button at <http://www.fss.gsa.gov>.

Contract period: 12/01/2004 through 11/30/2009

Contractor's name, address, and phone number:

Ibis Tek, LLC.
912 Pittsburgh Road
Butler, PA 16002
724-586-6005
724-586-6010 (fax)
scarrier@ibistek.com (email)
<http://www.ibistek.com> (Web Site)

Contract administration source: Ms. Stacia Carrier scarrier@ibistek.com

Business size: Sm/Mfg.

CUSTOMER INFORMATION:

1a. Table of awarded special item number(s):

SIN	Description
253-99	Introduction of New Services/Products

1b. LOWEST PRICED MODEL NUMBER AND PRICE FOR EACH SIN:

(Government net price based on a unit of one.)

SIN	Description	Price
253-99	2205-100-001	\$100.00ea

2. Maximum order: \$100,000

3. Minimum order: None

4. Geographic coverage: 50 US States, Washington DC and US territories

5. Point(s) of production: Butler, PA

6. Discount from list prices or statment of net price: 15%

7. Quantity discounts: +2% for orders over \$75,000

8. Prompt payment terms: Net 30 days

9a. Notification that Government purchase cards are accepted up to the micro-purchase threshold:

Visa is accepted for orders up to the micro-purchase threshold

9b. Notification whether Government purchase cards are accepted or not accepted above the micro-purchase threshold:

Visa is accepted for orders above the micro-purchase threshold

10. Foreign items: None

11a. Time of delivery: 60 days ARO

11b. Expedited Delivery: 2 weeks (if in stock)

11c. Overnight and 2-day delivery. See Expedited Delivery

11d. Urgent Requirements. The contractor will note in its price list the "Urgent Requirements" clause of its contract and advise agencies that they can also contact the Contractor's representative to effect a faster deliver.

12. F.O.B. point(s): Origin - Prepay & Add

13. Ordering address(es): Same as contractor

14. Payment address(es): Same as contractor

15. Warranty provision: Standard Commercial Warranty

16. Export packing charges: N/A

17. Terms and conditions of Government purchase card acceptance (any thresholds above the micro-purchase level): N/A

18. Terms and conditions of rental, maintenance, and repair (if applicable): N/A

19. Terms and conditions of installation (if applicable): N/A

20. Terms and conditions of repair parts indicating date of parts price lists and any discounts from list prices (if applicable): N/A

20a. Terms and conditions for any other services (if applicable): N/A

21. List of service and distribution points (if applicable): N/A

22. List of participating dealers (if applicable): N/A

23. Preventative maintenance (if applicable): N/A

24. Environmental attributes, e.g., recycled content, energy efficiency, and/or reduced pollutants: None

25. Data Universal Number System (DUNS) number: 00-356-9949

26. Notification regarding registration in Central Contractor Registration (CCR) database.

**IBIS TEK PRICING INFORMATION
FOR GS-07F-5505R
EFFECTIVE JULY 13, 2006**

ITEM	PN	DESCRIPTION	FOB
1	(b) (4)	Front Light Bar w/IR Lighting System	(b) (4)
2	(b) (4)	Rear Light Bar w/IR Lighting System	(b) (4)
3	(b) (4)	Driver & Passenger Mirror Ext. System - 1 ea.	(b) (4)
4	(b) (4)	Driver/Passenger Side Mirror	(b) (4)
5	(b) (4)	MASTC/ESC/Rear Bumper Kit Assembly	(b) (4)
6	(b) (4)	HMMWV Mechanically Assisted Spare Tire Carrier	(b) (4)
7	(b) (4)	External Storage Carrier	(b) (4)
8	(b) (4)	Rear Bumper Assembly	(b) (4)
9	(b) (4)	Storage Box	(b) (4)
10	(b) (4)	Low Profile Protective Bumper	(b) (4)
11	(b) (4)	Tow Bar Assembly	(b) (4)
12	(b) (4)	Driver's Night Vision Headlights (price each – typically two (2) per vehicle)	(b) (4)
13	(b) (4)	Driver's Night Vision Headlights - Installation Kit	(b) (4)
14	(b) (4)	Front Protective Bumper & VPAS	(b) (4)
15	(b) (4)	Front Protective Bumper	(b) (4)
16	(b) (4)	Wire Cutter & Adapter Kit	(b) (4)
17	(b) (4)	Vehicle Push Assist System (VPAS) price includes two (2) systems	(b) (4)

**IBIS TEK PRICING INFORMATION
FOR GS-07F-5505R
EFFECTIVE JULY 13, 2006**

ITEM	PN	DESCRIPTION	FOB
18	(b) (4)	Cellular and Pager Interrupter	(b) (4)
19		Combat Rescue Device - Rat Claw	
20		Rat Claw Hook - Spare	
21		Optional Building Door Hook	
22		Spare Tire Cover	
23		Spare Tire Cover (Custom)	
24		Spare Tire Carrier (No Bumper)	
25		Spare Tire Carrier (With Bumper)	

NOTES:

- ▶ All items are painted desert tan or flat black.
- ▶ All items include standard commercial packaging.
- ▶ FOB point is Butler, Pennsylvania.
- ▶ Payment terms are NET 30 for DoD, with approved Credit for all others
- ▶ Prices are subject to change without notice.
- ▶ Please confirm pricing prior to order.

Integrity@SPS Validation Report for Award M67854-08-F-5015-U00007, 18 Apr 2008, 12:07:45hrs.

Error Location	Interface Element	Error
Award	Fill-In Clauses	*W-23110: Clause 252.211-7003 has no fill in text...please confirm
CLIN 0001	Acceptance Days	*I-93200: Constructive acceptance days missing. It will default to 007 days at DFAS-Columbus.
CLIN 0002	Acceptance Days	*I-93200: Constructive acceptance days missing. It will default to 007 days at DFAS-Columbus.

Error Location	Interface Element	Error
CLIN 0003	Acceptance Days	*I-93200: Constructive acceptance days missing. It will default to 007 days at DFAS-Columbus.
CLIN 0004	Acceptance Days	*I-93200: Constructive acceptance days missing. It will default to 007 days at DFAS-Columbus.
CLIN 0005	Acceptance Days	*I-93200: Constructive acceptance days missing. It will default to 007 days at DFAS-Columbus.

Error Location	Interface Element	Error
CLIN 0006	Acceptance Days	*I-93200: Constructive acceptance days missing. It will default to 007 days at DFAS-Columbus.
CLIN 0007	Acceptance Days	*I-93200: Constructive acceptance days missing. It will default to 007 days at DFAS-Columbus.
CLIN 0007 - DEL 1	Shipping Address	*W-34100: CLIN delivery schedule has no ship to information...please confirm*
CLIN 0008	Acceptance Days	*I-93200: Constructive acceptance days missing. It will default to 007 days at DFAS-Columbus.
CLIN 0008 - DEL 1	Shipping Address	*W-34100: CLIN delivery schedule has no ship to information...please confirm*
CLIN 0009	Acceptance Days	*I-93200: Constructive acceptance days missing. It will default to 007 days at DFAS-Columbus.
CLIN 0010	Acceptance Days	*I-93200: Constructive acceptance days missing. It will default to 007 days at DFAS-Columbus.
CLIN 0011	Acceptance Days	*I-93200: Constructive acceptance days missing. It will default to 007 days at DFAS-Columbus.
CLIN 0012	Acceptance Days	*I-93200: Constructive acceptance days missing. It will default to 007 days at DFAS-Columbus.
CLIN 0012 - DEL 1	Shipping Address	*W-34100: CLIN delivery schedule has no ship to information...please confirm*

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES	
			J	1	10
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
	18-Apr-2008	SEE SCHEDULE			
6. ISSUED BY	CODE	7. ADMINISTERED BY (If other than item 6)		CODE	M67854
COMMANDING GENERAL MARINE CORPS SYSTEMS COMMAND ATTN: MRAP/CARL V. BRADSHAW 2200 LESTER STREET QUANTICO VA 22134-5010	M67854	MARCORSYSCOM ATTN CT/LYNN FRAZIER 2200 LESTER STREET QUANTICO VA 22134-5010			
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)			9A. AMENDMENT OF SOLICITATION NO.		
IBIS TEK LLC (b) (6) 912 PITTSBURGH ROAD BUTLER PA 16022-8913					
			9B. DATED (SEE ITEM 11)		
			X 10A. MOD. OF CONTRACT/ORDER NO. M67854-08-F-5015		
			X 10B. DATED (SEE ITEM 13) 15-Nov-2007		
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: Mutual Agreement of Parties					
D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: fharris082360 The purpose of this modification is to requisition the requirement for the 360 degree lighting kit spares. Except as modified herein, all terms and conditions of contract M67854-08-F-5015 remain in full force and effect.					
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)		
			TEL: _____ EMAIL: _____		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
_____ (Signature of person authorized to sign)		BY _____ (Signature of Contracting Officer)			

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by

(b) (4)

SUPPLIES OR SERVICES AND PRICES

CLIN 0008

- The FSC code 6220 has been added.
- The PROG code A4A has been added.
- The WSC Equipment code 000 has been added.
- The SIC code 3713 has been added. 3047
- The NAICS code 336399 has been added.
- The MDAP/MAIS Code 000 has been added.

CLIN 0009 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0009	CAT I 360 Degree Lighting Spares FFP 360 Degree Lighting Initial Spares for Mine Resistant Ambush Protected (MRAP) CAT I Vehicles. See schedule. FOB: Destination MILSTRIP: M9545008RC86024 PURCHASE REQUEST NUMBER: M9545008RC860240007	1	Kit	(b) (4)	(b) (4)

NET AMT

(b) (4)

ACRN AA
CIN: M9545008RC860240009

CLIN 0010 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0010	CAT II 360 Degree Lighting Spares FFP 360 Degree Lighting Initial Spares for Mine Resistant Ambush Protected (MRAP) CAT II Vehicles. See schedule. FOB: Destination MILSTRIP: M9545008RC86024 PURCHASE REQUEST NUMBER: M9545008RC860240007	1	Kit	(b) (4)	(b) (4)

NET AMT

(b) (4)

ACRN AA
CIN: M9545008RC860240010

CLIN 0011 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0011	CAT III 360 Degree Lighting Spares FFP 360 Degree Lighting Initial Spares for Mine Resistant Ambush Protected (MRAP) CAT III Vehicles. See schedule. FOB: Destination MILSTRIP: M9545008RC86024 PURCHASE REQUEST NUMBER: M9545008RC860240007	1	Kit	(b) (4)	(b) (4)

NET AMT

(b) (4)

ACRN AA
CIN: M9545008RC860240011

CLIN 0012 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0012		1	Each	(b) (4)	(b) (4)

Transportation
FFP

This CLIN provides funding for shipment for Consumable Kits, Spares, and Lighting Kits. For additional shipping instructions see the special instruction section.

FOB: Destination

PURCHASE REQUEST NUMBER: M9545008RC860240008

NET AMT

(b) (4)

ACRN AA

CIN: M9545008RC860240012

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 0009:

Funding on CLIN 0009 is initiated as follows:

ACRN: AA

CIN: M9545008RC860240009

Acctng Data: 17811096520 310 67854 067443 2D 6520C5

Increase: (b) (4)

Total: (b) (4)

Cost Code: 8RC8602415P5

CLIN 0010:

Funding on CLIN 0010 is initiated as follows:

ACRN: AA

CIN: M9545008RC860240010

Acctng Data: 17811096520 310 67854 067443 2D 6520C5

Increase: (b) (4)

Total: (b) (4)

Cost Code: 8RC8602415P5

CLIN 0011:

Funding on CLIN 0011 is initiated as follows:

ACRN: AA

CIN: M9545008RC860240011

Acctng Data: 17811096520 310 67854 067443 2D 6520C5

Increase: (b) (4)

Total: (b) (4)

Cost Code: 8RC8602415P5

CLIN 0012:

Funding on CLIN 0012 is initiated as follows:

ACRN: AA

CIN: M9545008RC860240012

Acctng Data: 17811096520 310 67854 067443 2D 6520C5

Increase: (b) (4)

Total: (b) (4)

Cost Code: 8RC8602415P5

DELIVERIES AND PERFORMANCE

The following Delivery Schedule item has been added to CLIN 0009:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
(b) (4)	1	TMO MCLC M99933 KEN HALL BLDG 1241, DR13, MRAP LIGHT KIT ASSEMBLY ALBANY GA 31704-1128 229-639-7963 FOB: Destination	M99933

The following Delivery Schedule item has been added to CLIN 0010:

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

(b) (4)

1

TMO MCLC M99933
KEN HALL
BLDG 1241, DR13,
MRAP LIGHT KIT ASSEMBLY
ALBANY GA 31704-1128
229-639-7963
FOB: Destination

M99933

The following Delivery Schedule item has been added to CLIN 0011:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

UIC

(b) (4)

1

TMO MCLC M99933
KEN HALL
BLDG 1241, DR13,
MRAP LIGHT KIT ASSEMBLY
ALBANY GA 31704-1128
229-639-7963
FOB: Destination

M99933

INSPECTION AND ACCEPTANCE

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

INSPECT AT
Origin

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

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

INSPECT AT
Origin

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

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

INSPECT AT
Origin

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

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

INSPECT AT
N/A

INSPECT BY
N/A

ACCEPT AT
N/A

ACCEPT BY
Government

The following have been added by full text:

360 DEGREE LIGHTING SPARES