

CONTINUATION SHEET**Reference No. of Document Being Continued**

Page 2 of 30

PIIN/SIIN DAAE07-00-C-S019

MOD/AMD PZ0144

Name of Offeror or Contractor: OGDARA-HESS & EISENHARDT

SECTION A - SUPPLEMENTAL INFORMATION

Contract DAAE07-00-C-S019
Modification PZ0144

PROGRAM: Up Armored HMMWV

PURPOSE OF MODIFICATION: - Definitize prices for vehicles and kits for contract extension period.

PREVIOUS CONTRACT AMOUNT: \$529,942,420

AMOUNT OF THIS ACTION: \$ 10,819,507

CURRENT CONTRACT AMOUNT: \$540,761,927

1. The purpose of this bilateral modification is to definitize prices for the M1114, M1116, and M1145 vehicles, and kits for the contract extension period CY04 through CY08. The definitized firm fixed prices are incorporated into the contract under new Clause B.3, Options - Contract Extension Period CY04 Through CY08.

2. In Section B, the following CLINs are adjusted to reflect the definitized prices:

<u>CLIN</u>	<u>NOMENCLATURE</u>	<u>ADJUSTMENT AMOUNT</u>
5002AA	M1114 w/Gun Shield	\$1,319,366
5002AB	M1114 w/Gun Shield	\$1,041,900
5002AC	M1114	\$ 7,645
5002AD	M1114 w/Gun Shield	\$2,468,228
5002AE	M1114 w/Gun Shield	\$ 342,468
5002AF	M1114	\$ 61,400
5002AG	M1114 w/Gun Shield and Kits	\$3,630,018
5003AA	M1116	(\$ 15,774)
5003AB	M1116	(\$ 32,982)
5003AC	M1116	(\$ 1,434)
5003AD	M1116	(\$ 3,174)
5003AE	M1116	(\$ 7,935)
5004AA	M1145	\$ 77,959
5004AB	M1145	\$ 63,640
9016AA	Overlay Kit, Production	(\$ 207,900)
9016AB	Overlay Kit, Production	\$ 286,569
9016AC	Overlay Kit, Field	\$ 122,170
9016AD	Overlay Kit, Production	\$ 79,101
9016AE	Overlay Kit, Production	\$ 129,792
9018AA	Gunner Protection Kit	\$ 28,200
9018AB	Gunner Protection Kit	\$1,430,250

3. New contract clause B.3, Options - Contract Extension Period CY04 Through CY08, is hereby added to the contract.

4. Section G, pages 14bw and 14bx are hereby added to the contract to reflect the administrative funding data related to this modification.

5. The Contractor releases the Government from any further equitable adjustment to the contract with respect to the definitized prices listed in clause B.3, Options - Contract Extension Period CY04 Through CY08.

6. As a result of this modification, the total contract value is increased by \$10,819,507 from \$529,942,420 to \$540,761,927.

7. All other terms and conditions remain unchanged.

*** END OF NARRATIVE A 141 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-00-C-S019 MOD/AMD PZ0144

Name of Offeror or Contractor: OGARA-HESS & EISENHARDT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																								
5002AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: M1114 W/GUN SHIELDS PRON: P149L077JZ PRON AMD: 10 ACRN: CQ AMS CD: 51103446004</p> <p>UCA Exercised IAW Section B.2.1</p> <p>The contractor will apply bar-coded labels to every shipment made under this contract, including each unit pack, intermediate container, palletized load, exterior container, and loose or unpacked items. The bar coding must be in accordance with MIL-STD-129, and with ANSI-BCI-1995, as to bar-code density, dimensions, technical structure, symbol separation, and placement of the bar code labels. We prefer that the Human Readable Interpretation (HRI) symbols be placed below the bar codes rather than above or beside them.</p> <table border="0" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;"></td> <td style="width: 15%; text-align: right;">Ceiling</td> <td style="width: 15%; text-align: center;">Initial</td> <td style="width: 15%;"></td> <td style="width: 15%; text-align: right;">PZ0144</td> <td style="width: 10%;"></td> </tr> <tr> <td></td> <td style="text-align: right;">CY 04/05</td> <td style="text-align: center;">Funding Level</td> <td style="text-align: right;">P00127</td> <td style="text-align: right;">CY 04</td> <td style="text-align: right;">PZ0144</td> </tr> <tr> <td></td> <td></td> <td style="text-align: center;">Unit Price</td> <td style="text-align: right;">Funding Level</td> <td style="text-align: right;">Definitized</td> <td style="text-align: right;">Definitized</td> </tr> <tr> <td><u>ARMY</u></td> <td style="text-align: right;"><u>Unit Price</u></td> <td style="text-align: center;"><u>Unit Price</u></td> <td style="text-align: right;"><u>Unit Price</u></td> <td style="text-align: right;"><u>Unit Price</u></td> <td style="text-align: right;"><u>Unit Price</u></td> </tr> </table> <p>M1114 \$70,550.00 Gunner Shield Kit (w/o LVOSS)P/N 57K4470 \$ 800.00 M1114 w/ Gunner Shield 50% \$35,675 75% \$53,513 \$55,325 \$55,048</p> <p>PZ0144 Price Calculations: Quantity 618 @ CY 04 Unit Price \$55,325 = \$34,190,850 Quantity 130 @ CY 05 Unit Price \$55,048 = \$ 7,156,240 Total \$41,347,090</p> <p>Weighted Average Unit Price + \$41,347,090 / Quantity 748 = \$55,276.85829.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>DELIVERIES OR PERFORMANCE</u></p> <p>Shipping instructions issued in previous modifications are not repeated in PZ0144, but remain valid and in effect unless otherwise changed in subsequent modifications.</p> <p>(End of narrative F002)</p>		Ceiling	Initial		PZ0144			CY 04/05	Funding Level	P00127	CY 04	PZ0144			Unit Price	Funding Level	Definitized	Definitized	<u>ARMY</u>	<u>Unit Price</u>	748	EA	\$ 55,276.85829	\$ 41,347,090.00				
	Ceiling	Initial		PZ0144																									
	CY 04/05	Funding Level	P00127	CY 04	PZ0144																								
		Unit Price	Funding Level	Definitized	Definitized																								
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Name of Offeror or Contractor: OGDARA-HESS & EISENHARDT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5002AB	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: M1114 W/GUN SHIELDS PRON: P149L118JZ PRON AMD: 04 ACRN: CQ AMS CD: 51103446004</p> <p>UCA Exercised IAW Section B.2.1</p> <p>The contractor will apply bar-coded labels to every shipment made under this contract, including each unit pack, intermediate container, palletized load, exterior container, and loose or unpacked items. The bar coding must be in accordance with MIL-STD-129, and with ANSI-BCI-1995, as to bar-code density, dimensions, technical structure, symbol separation, and placement of the bar code labels. We prefer that the Human Readable Interpretation (HRI) symbols be placed below the bar codes rather than above or beside them.</p> <p style="text-align: right;">Ceiling Initial CY 04/05 Funding Level</p> <p><u>ARMY</u> <u>Unit Price</u> <u>Unit Price</u> <u>Unit Price</u> <u>Unit Price</u> <u>Unit Price</u> <u>Increase</u></p> <p>M1114 \$70,550.00 Gunner Shield Kit (w/o LVOSS) P/N 57K4470 \$ 800.00 M1114 w/ Gunner Shield \$71,350.00</p> <p style="text-align: center;">50% \$35,675 75% \$53,513</p> <p style="text-align: right;">PZ0144 CY04 Definitized</p> <p style="text-align: right;">\$55,325</p> <p style="text-align: right;">\$1,812</p> <p style="text-align: center;">(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>DELIVERIES OR PERFORMANCE</u></p> <p>Shipping instructions issued in previous modifications are not repeated in PZ0144, but remain valid and in effect unless otherwise changed in subsequent modifications.</p> <p style="text-align: center;">(End of narrative F002)</p>	575	EA	\$ 55,325.00000	\$ 31,811,875.00

CONTINUATION SHEET

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 PIIN/SIIN DAAE07-00-C-S019 MOD/AMD PZ0144

Name of Offeror or Contractor: OGDARA-HESS & EISENHARDT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
5002AC	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: HMMWV M1114 U/A PRON: W136D648JZ PRON AMD: 03 ACRN: CY CUSTOMER ORDER NO: HHM40240516</p> <p>UCA Exercised IAW Section B.2.1</p> <p>The contractor will apply bar-coded labels to every shipment made under this contract, including each unit pack, intermediate container, palletized load, exterior container, and loose or unpacked items. The bar coding must be in accordance with MIL-STD-129, and with ANSI-BCI-1995, as to bar-code density, dimensions, technical structure, symbol separation, and placement of the bar code labels. We prefer that the Human Readable Interpretation (HRI) symbols be placed below the bar codes rather than above or beside them.</p> <table border="0" data-bbox="245 890 857 968"> <tr> <td></td> <td>Ceiling</td> <td>Initial</td> <td>P00127</td> <td></td> <td></td> </tr> <tr> <td></td> <td>CY 04/05</td> <td>Funding Level</td> <td>Funding Level</td> <td></td> <td></td> </tr> <tr> <td><u>DIA</u></td> <td><u>Unit Price</u></td> <td><u>Unit Price</u></td> <td><u>Unit Price</u></td> <td><u>Unit Price</u></td> <td><u>Increase</u></td> </tr> </table> <p>M1114 w/o Gun Shield \$70,550.00 50% \$35,275 75% \$52,913 \$54,442 \$1,529</p> <p>Desert Tan</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>DELIVERIES OR PERFORMANCE</u></p> <p>Shipping instructions issued in previous modifications are not repeated in PZ0144, but remain valid and in effect unless otherwise changed in subsequent modifications.</p> <p>(End of narrative F002)</p>		Ceiling	Initial	P00127				CY 04/05	Funding Level	Funding Level			<u>DIA</u>	<u>Unit Price</u>	<u>Unit Price</u>	<u>Unit Price</u>	<u>Unit Price</u>	<u>Increase</u>	5	EA	\$ 54,442.00000	\$ 272,210.00
	Ceiling	Initial	P00127																				
	CY 04/05	Funding Level	Funding Level																				
<u>DIA</u>	<u>Unit Price</u>	<u>Unit Price</u>	<u>Unit Price</u>	<u>Unit Price</u>	<u>Increase</u>																		

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Name of Offeror or Contractor: OGARA-HESS & EISENHARDT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
5002AD	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: M1114 W/GUN SHIELDS PRON: P149L341JZ PRON AMD: 07 ACRN: CQ AMS CD: 51103446004</p> <p>UCA Exercised IAW Section B.2.1</p> <p>The contractor will apply bar-coded labels to every shipment made under this contract, including each unit pack, intermediate container, palletized load, exterior container, and loose or unpacked items. The bar coding must be in accordance with MIL-STD-129, and with ANSI-BCI-1995, as to bar-code density, dimensions, technical structure, symbol separation, and placement of the bar code labels. We prefer that the Human Readable Interpretation (HRI) symbols be placed below the bar codes rather than above or beside them.</p> <table border="0" style="width: 100%; margin-top: 20px;"> <tr> <td style="width: 30%;"></td> <td style="width: 20%; text-align: center;">Ceiling</td> <td style="width: 20%; text-align: center;">Initial</td> <td style="width: 20%; text-align: center;">P00127</td> <td style="width: 10%; text-align: center;">PZ0144</td> <td style="width: 10%; text-align: center;">PZ0144</td> </tr> <tr> <td></td> <td style="text-align: center;">CY 04/05</td> <td style="text-align: center;">Funding Level</td> <td style="text-align: center;">Funding Level</td> <td style="text-align: center;">CY04</td> <td style="text-align: center;">CY05</td> </tr> <tr> <td><u>ARMY</u></td> <td style="text-align: center;"><u>Unit Price</u></td> </tr> </table> <p>M1114 \$70,550.00 Gunner Shield Kit (w/o LVOSS)P/N 57K4470 \$ 800.00 M1114 w/ Gunner Shield \$71,350.00</p> <p>50% \$35,675 75% \$53,513</p> <p>PZ0144 Price Calculations:</p> <p>Quantity 759 @ CY04 Unit Price \$55,325 = \$41,991,675 Quantity 712 @ CY05 Unit Price \$55,048 = \$39,194,176 Total \$81,185,851</p> <p>Weighted Average Unit Price = \$81,185,851 / Quantity 1,471 = \$55,190.92522.</p> <p style="text-align: center;">(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>DELIVERIES OR PERFORMANCE</u></p> <p>Shipping instructions issued in previous modifications are not repeated in PZ0144, but remain valid and in effect unless otherwise changed in subsequent modifications.</p> <p style="text-align: center;">(End of narrative F002)</p>		Ceiling	Initial	P00127	PZ0144	PZ0144		CY 04/05	Funding Level	Funding Level	CY04	CY05	<u>ARMY</u>	<u>Unit Price</u>	1471	EA	\$ 55,190.92522	\$ 81,185,851.00				
	Ceiling	Initial	P00127	PZ0144	PZ0144																		
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																
5002AE	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: M1114 W/GUN SHIELDS PRON: P149L384JZ PRON AMD: 09 ACRN: CQ AMS CD: 51103446004</p> <p>UCA Exercised IAW Section B.2.1</p> <p>The contractor will apply bar-coded labels to every shipment made under this contract, including each unit pack, intermediate container, palletized load, exterior container, and loose or unpacked items. The bar coding must be in accordance with MIL-STD-129, and with ANSI-BCI-1995, as to bar-code density, dimensions, technical structure, symbol separation, and placement of the bar code labels. We prefer that the Human Readable Interpretation (HRI) symbols be placed below the bar codes rather than above or beside them.</p> <table border="0" data-bbox="730 840 1528 1071"> <tr> <td></td> <td>Ceiling</td> <td>Initial</td> <td>P00127</td> <td>PZ0144</td> <td></td> </tr> <tr> <td></td> <td>CY 04/05</td> <td>Funding Level</td> <td>Funding Level</td> <td>CY04</td> <td></td> </tr> <tr> <td><u>ARMY</u></td> <td><u>Unit Price</u></td> <td><u>Unit Price</u></td> <td><u>Unit Price</u></td> <td><u>Unit Price</u></td> <td><u>Increase</u></td> </tr> <tr> <td>M1114</td> <td>\$70,550.00</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Gunner Shield Kit (w/o LVOSS)P/N 57K4470</td> <td>\$ 800.00</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>M1114 w/ Gunner Shield</td> <td>\$71,350.00</td> <td>50%</td> <td>\$35,675</td> <td>75%</td> <td>\$53,513</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td>\$55,325</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td>\$1,812</td> </tr> </table> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>DELIVERIES OR PERFORMANCE</u></p> <p>Shipping instructions issued in previous modifications are not repeated in PZ0144, but remain valid and in effect unless otherwise changed in subsequent modifications.</p> <p>(End of narrative F002)</p>		Ceiling	Initial	P00127	PZ0144			CY 04/05	Funding Level	Funding Level	CY04		<u>ARMY</u>	<u>Unit Price</u>	<u>Unit Price</u>	<u>Unit Price</u>	<u>Unit Price</u>	<u>Increase</u>	M1114	\$70,550.00					Gunner Shield Kit (w/o LVOSS)P/N 57K4470	\$ 800.00					M1114 w/ Gunner Shield	\$71,350.00	50%	\$35,675	75%	\$53,513						\$55,325						\$1,812	189	EA	\$ 55,325.00000	\$ 10,456,425.00
	Ceiling	Initial	P00127	PZ0144																																																	
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																						
5002AF	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: M1114 PRON: J549L348JZ PRON AMD: 01 ACRN: DD AMS CD: UAS005 FMS CASE IDENTIFIER: LH-B-UAS</p> <p>UCA Exercised IAW Section B.2.1</p> <p>The contractor will apply bar-coded labels to every shipment made under this contract, including each unit pack, intermediate container, palletized load, exterior container, and loose or unpacked items. The bar coding must be in accordance with MIL-STD-129, and with ANSI-BCI-1995, as to bar-code density, dimensions, technical structure, symbol separation, and placement of the bar code labels. We prefer that the Human Readable Interpretation (HRI) symbols be placed below the bar codes rather than above or beside them.</p> <table border="0" data-bbox="245 940 1344 1186"> <tr> <td></td> <td style="text-align: right;">Ceiling</td> <td></td> <td></td> <td style="text-align: right;">PZ0144</td> <td></td> </tr> <tr> <td></td> <td style="text-align: right;">CY 04/05</td> <td></td> <td style="text-align: right;">Initial</td> <td style="text-align: right;">CY05</td> <td></td> </tr> <tr> <td></td> <td></td> <td style="text-align: right;">Funding Level</td> <td></td> <td style="text-align: right;">Definitized</td> <td></td> </tr> <tr> <td>Lithuania</td> <td style="text-align: right;"><u>Unit Price</u></td> <td style="text-align: right;"><u>Unit Price</u></td> <td></td> <td style="text-align: right;"><u>Unit Price</u></td> <td style="text-align: right;"><u>Increase</u></td> </tr> <tr> <td>M1114</td> <td style="text-align: right;">\$70,550.00</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Gunner Shield Kit (w/o LVOSS)P/N 57K4470</td> <td style="text-align: right;">\$ 800.00</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>M1114 w/ Gunner Shield</td> <td style="text-align: right;">\$71,350.00</td> <td style="text-align: right;">75%</td> <td style="text-align: right;">\$53,513</td> <td style="text-align: right;">\$55,048</td> <td style="text-align: right;">\$1,535</td> </tr> <tr> <td>Carwelling Option (Firm Fixed Price)</td> <td></td> <td style="text-align: right;">100%</td> <td style="text-align: right;">78</td> <td style="text-align: right;">78</td> <td style="text-align: right;">0</td> </tr> <tr> <td style="text-align: center;">Total</td> <td></td> <td></td> <td style="text-align: right;">\$53,591</td> <td style="text-align: right;">\$55,126</td> <td style="text-align: right;">\$1,535</td> </tr> </table> <p style="text-align: center;">(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>DELIVERIES OR PERFORMANCE</u></p> <p>Shipping instructions issued in previous modifications are not repeated in PZ0144, but remain valid and in effect unless otherwise changed in subsequent modifications.</p> <p style="text-align: center;">(End of narrative F001)</p>		Ceiling			PZ0144			CY 04/05		Initial	CY05				Funding Level		Definitized		Lithuania	<u>Unit Price</u>	<u>Unit Price</u>		<u>Unit Price</u>	<u>Increase</u>	M1114	\$70,550.00					Gunner Shield Kit (w/o LVOSS)P/N 57K4470	\$ 800.00					M1114 w/ Gunner Shield	\$71,350.00	75%	\$53,513	\$55,048	\$1,535	Carwelling Option (Firm Fixed Price)		100%	78	78	0	Total			\$53,591	\$55,126	\$1,535	40	EA	\$ 55,126.00000	\$ 2,205,040.00
	Ceiling			PZ0144																																																							
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Carwelling Option (Firm Fixed Price)		100%	78	78	0																																																						
Total			\$53,591	\$55,126	\$1,535																																																						

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Name of Offeror or Contractor: OGDARA-HESS & EISENHARDT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																
5002AG	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: M1114 W/GUN SHIELDS & KITS PRON: P149L719JZ PRON AMD: 03 ACRN: DE AMS CD: 51103446221</p> <p>UCA Exercised IAW Section B.2.1</p> <p>The contractor will apply bar-coded labels to every shipment made under this contract, including each unit pack, intermediate container, palletized load, exterior container, and loose or unpacked items. The bar coding must be in accordance with MIL-STD-129, and with ANSI-BCI-1995, as to bar-code density, dimensions, technical structure, symbol separation, and placement of the bar code labels. We prefer that the Human Readable Interpretation (HRI) symbols be placed below the bar codes rather than above or beside them.</p> <table border="0" data-bbox="245 919 1344 1178"> <tr> <td></td> <td style="text-align: right;">Ceiling</td> <td></td> <td></td> <td style="text-align: right;">PZ0144</td> <td style="text-align: right;">PZ0144</td> </tr> <tr> <td></td> <td style="text-align: right;">CY 04/05</td> <td style="text-align: center;">Funding Level</td> <td></td> <td style="text-align: right;">CY04</td> <td style="text-align: right;">CY05</td> </tr> <tr> <td>Army</td> <td style="text-align: right;"><u>Unit Price</u></td> <td style="text-align: center;"><u>Unit Price</u></td> <td></td> <td style="text-align: right;"><u>Unit Price</u></td> <td style="text-align: right;"><u>Unit Price</u></td> </tr> <tr> <td>M1114</td> <td style="text-align: right;">\$70,550.00</td> <td></td> <td></td> <td style="text-align: right;">\$54,442</td> <td style="text-align: right;">\$54,159</td> </tr> <tr> <td>Gunner Shield Kit (w/o LVOSS), PN 57K4470</td> <td style="text-align: right;">800.00</td> <td></td> <td></td> <td style="text-align: right;">883</td> <td style="text-align: right;">889</td> </tr> <tr> <td>Gunner Protection Kit, PN 6431507</td> <td style="text-align: right;">3,227.00</td> <td></td> <td></td> <td style="text-align: right;">2,702</td> <td style="text-align: right;">2,711</td> </tr> <tr> <td>Overlay Kit, PN 6431395</td> <td style="text-align: right;">1,200.00</td> <td></td> <td></td> <td style="text-align: right;"><u>1,053</u></td> <td style="text-align: right;"><u>1,056</u></td> </tr> <tr> <td>Total M1114 Price</td> <td style="text-align: right;">\$75,777.00</td> <td style="text-align: center;">75%</td> <td style="text-align: right;">\$56,833</td> <td style="text-align: right;">\$59,080</td> <td style="text-align: right;">\$58,815</td> </tr> </table> <p>PZ0144 Price Calculations:</p> <p>Quantity 430 @ CY04 Unit Price \$59,080 = \$25,404,400 Quantity 1,344 @ CY05 Unit Price \$58,815 = \$79,047,360 Total \$104,451,760</p> <p>Weighted Average Unit Price = \$104,451,760 / 1,774 = \$58,879.23337.</p> <p style="text-align: center;">(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>DELIVERIES OR PERFORMANCE</u></p> <p>Shipping instructions issued in previous modifications are not repeated in PZ0144, but remain valid and in effect unless otherwise changed in subsequent modifications.</p> <p style="text-align: center;">(End of narrative F003)</p>		Ceiling			PZ0144	PZ0144		CY 04/05	Funding Level		CY04	CY05	Army	<u>Unit Price</u>	<u>Unit Price</u>		<u>Unit Price</u>	<u>Unit Price</u>	M1114	\$70,550.00			\$54,442	\$54,159	Gunner Shield Kit (w/o LVOSS), PN 57K4470	800.00			883	889	Gunner Protection Kit, PN 6431507	3,227.00			2,702	2,711	Overlay Kit, PN 6431395	1,200.00			<u>1,053</u>	<u>1,056</u>	Total M1114 Price	\$75,777.00	75%	\$56,833	\$59,080	\$58,815	1774	EA	\$ 58,879.23337	\$ 104,451,760.00
	Ceiling			PZ0144	PZ0144																																																
	CY 04/05	Funding Level		CY04	CY05																																																
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CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-00-C-S019 MOD/AMD PZ0144

Name of Offeror or Contractor: OGARA-HESS & EISENHARDT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																														
5003AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: HMMWV M1116 U/A, CAMO GREEN PRON: U149L063JZ PRON AMD: 03 ACRN: CS CUSTOMER ORDER NO: FD20600470710M</p> <p>UCA Exercised IAW Section B.2.1</p> <p>The contractor will apply bar-coded labels to every shipment made under this contract, including each unit pack, intermediate container, palletized load, exterior container, and loose or unpacked items. The bar coding must be in accordance with MIL-STD-129, and with ANSI-BCI-1995, as to bar-code density, dimensions, technical structure, symbol separation, and placement of the bar code labels. We prefer that the Human Readable Interpretation (HRI) symbols be placed below the bar codes rather than above or beside them.</p> <table border="0" data-bbox="245 892 1380 966"> <tr> <td></td> <td>Ceiling</td> <td>Initial</td> <td>P00127</td> <td></td> <td>PZ0144</td> </tr> <tr> <td></td> <td>CY 04/05</td> <td>Funding Level</td> <td>Funding Level</td> <td></td> <td>CY05</td> </tr> <tr> <td><u>AIR FORCE</u></td> <td><u>Unit Price</u></td> <td><u>Unit Price</u></td> <td><u>Unit Price</u></td> <td></td> <td><u>Definitized</u></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td><u>Unit Price</u></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td><u>Decrease</u></td> </tr> </table> <p>M1116 w/o Kit B - Camo \$86,154.00 50% \$43,077.00 75% \$64,616 \$63,182 \$1,434</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>DELIVERIES OR PERFORMANCE</u></p> <p>Shipping instructions issued in previous modifications are not repeated in PZ0144, but remain valid and in effect unless otherwise changed in subsequent modifications.</p> <p>(End of narrative F002)</p>		Ceiling	Initial	P00127		PZ0144		CY 04/05	Funding Level	Funding Level		CY05	<u>AIR FORCE</u>	<u>Unit Price</u>	<u>Unit Price</u>	<u>Unit Price</u>		<u>Definitized</u>						<u>Unit Price</u>						<u>Decrease</u>	11	EA	\$ 63,182.00000	\$ 695,002.00
	Ceiling	Initial	P00127		PZ0144																														
	CY 04/05	Funding Level	Funding Level		CY05																														
<u>AIR FORCE</u>	<u>Unit Price</u>	<u>Unit Price</u>	<u>Unit Price</u>		<u>Definitized</u>																														
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					<u>Decrease</u>																														

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-00-C-S019 MOD/AMD PZ0144

Name of Offeror or Contractor: OGARA-HESS & EISENHARDT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																								
5003AB	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: HMMWV M1116 U/A (DESERT TAN) PRON: U149L149JZ PRON AMD: 03 ACRN: CS CUSTOMER ORDER NO: FD20600470710M</p> <p>UCA Exercised IAW Section B.2.1</p> <p>The contractor will apply bar-coded labels to every shipment made under this contract, including each unit pack, intermediate container, palletized load, exterior container, and loose or unpacked items. The bar coding must be in accordance with MIL-STD-129, and with ANSI-BCI-1995, as to bar-code density, dimensions, technical structure, symbol separation, and placement of the bar code labels. We prefer that the Human Readable Interpretation (HRI) symbols be placed below the bar codes rather than above or beside them.</p> <table border="0" data-bbox="245 892 1365 1018"> <tr> <td></td> <td>Ceiling</td> <td>Initial</td> <td>P00127</td> <td></td> <td></td> </tr> <tr> <td></td> <td>CY 04/05</td> <td>Funding Level</td> <td>Funding Level</td> <td></td> <td></td> </tr> <tr> <td><u>AIR FORCE</u></td> <td><u>Unit Price</u></td> <td><u>Unit Price</u></td> <td><u>Unit Price</u></td> <td><u>Unit Price</u></td> <td><u>Decrease</u></td> </tr> <tr> <td>M1116 w/o Kit B - Tan</td> <td>\$86,154.00</td> <td>50%</td> <td>\$43,077.00</td> <td>75%</td> <td>\$64,616</td> </tr> </table> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>DELIVERIES OR PERFORMANCE</u></p> <p>Shipping instructions issued in previous modifications are not repeated in PZ0144, but remain valid and in effect unless otherwise changed in subsequent modifications.</p> <p>(End of narrative F002)</p>		Ceiling	Initial	P00127				CY 04/05	Funding Level	Funding Level			<u>AIR FORCE</u>	<u>Unit Price</u>	<u>Unit Price</u>	<u>Unit Price</u>	<u>Unit Price</u>	<u>Decrease</u>	M1116 w/o Kit B - Tan	\$86,154.00	50%	\$43,077.00	75%	\$64,616	23	EA	\$ 63,182.00000	\$ 1,453,186.00
	Ceiling	Initial	P00127																										
	CY 04/05	Funding Level	Funding Level																										
<u>AIR FORCE</u>	<u>Unit Price</u>	<u>Unit Price</u>	<u>Unit Price</u>	<u>Unit Price</u>	<u>Decrease</u>																								
M1116 w/o Kit B - Tan	\$86,154.00	50%	\$43,077.00	75%	\$64,616																								

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-00-C-S019 MOD/AMD PZ0144

Name of Offeror or Contractor: OGARA-HESS & EISENHARDT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
5003AC	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: HMMWV M1116 U/A PRON: U149L301JZ PRON AMD: 01 ACRN: CS CUSTOMER ORDER NO: FD20600471708M</p> <p>UCA Exercised IAW Section B.2.1</p> <p>The contractor will apply bar-coded labels to every shipment made under this contract, including each unit pack, intermediate container, palletized load, exterior container, and loose or unpacked items. The bar coding must be in accordance with MIL-STD-129, and with ANSI-BCI-1995, as to bar-code density, dimensions, technical structure, symbol separation, and placement of the bar code labels. We prefer that the Human Readable Interpretation (HRI) symbols be placed below the bar codes rather than above or beside them.</p> <table border="0" data-bbox="245 892 857 966"> <tr> <td></td> <td>Ceiling</td> <td>Initial</td> <td></td> <td>P00127</td> <td></td> </tr> <tr> <td></td> <td>CY 04/05</td> <td>Funding Level</td> <td></td> <td>Funding Level</td> <td></td> </tr> <tr> <td><u>AIR FORCE</u></td> <td><u>Unit Price</u></td> <td><u>Unit Price</u></td> <td></td> <td><u>Unit Price</u></td> <td><u>Decrease</u></td> </tr> </table> <p>M1116 w/o Kit B - Camo \$86,154.00 50% \$43,077.00 75% \$64,616</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>DELIVERIES OR PERFORMANCE</u></p> <p>Shipping instructions issued in previous modifications are not repeated in PZ0144, but remain valid and in effect unless otherwise changed in subsequent modifications.</p> <p>(End of narrative F002)</p>		Ceiling	Initial		P00127			CY 04/05	Funding Level		Funding Level		<u>AIR FORCE</u>	<u>Unit Price</u>	<u>Unit Price</u>		<u>Unit Price</u>	<u>Decrease</u>	1	EA	\$ 63,182.00000	\$ 63,182.00
	Ceiling	Initial		P00127																			
	CY 04/05	Funding Level		Funding Level																			
<u>AIR FORCE</u>	<u>Unit Price</u>	<u>Unit Price</u>		<u>Unit Price</u>	<u>Decrease</u>																		
				PZ0144 CY05 Definitized <u>Unit Price</u>																			
					\$1,434																		

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-00-C-S019 MOD/AMD PZ0144

Name of Offeror or Contractor: OGARA-HESS & EISENHARDT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
5003AD	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: HMMWV M1116 U/A PRON: U149L302JZ PRON AMD: 01 ACRN: CS CUSTOMER ORDER NO: FD20600471708M</p> <p>UCA Exercised IAW Section B.2.1</p> <p>The contractor will apply bar-coded labels to every shipment made under this contract, including each unit pack, intermediate container, palletized load, exterior container, and loose or unpacked items. The bar coding must be in accordance with MIL-STD-129, and with ANSI-BCI-1995, as to bar-code density, dimensions, technical structure, symbol separation, and placement of the bar code labels. We prefer that the Human Readable Interpretation (HRI) symbols be placed below the bar codes rather than above or beside them.</p> <table border="0" data-bbox="245 892 857 966"> <tr> <td></td> <td>Ceiling</td> <td>Initial</td> <td>P00127</td> <td></td> <td></td> </tr> <tr> <td></td> <td>CY 04/05</td> <td>Funding Level</td> <td>Funding Level</td> <td></td> <td></td> </tr> <tr> <td><u>AIR FORCE</u></td> <td><u>Unit Price</u></td> <td><u>Unit Price</u></td> <td><u>Unit Price</u></td> <td><u>Unit Price</u></td> <td><u>Decrease</u></td> </tr> </table> <p>M1116 w Kit B - Camo \$90,749.00 50% \$45,375.00 75% \$68,062</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>DELIVERIES OR PERFORMANCE</u></p> <p>Shipping instructions issued in previous modifications are not repeated in PZ0144, but remain valid and in effect unless otherwise changed in subsequent modifications.</p> <p>(End of narrative F002)</p>		Ceiling	Initial	P00127				CY 04/05	Funding Level	Funding Level			<u>AIR FORCE</u>	<u>Unit Price</u>	<u>Unit Price</u>	<u>Unit Price</u>	<u>Unit Price</u>	<u>Decrease</u>	2	EA	\$ 66,475.00000	\$ 132,950.00
	Ceiling	Initial	P00127																				
	CY 04/05	Funding Level	Funding Level																				
<u>AIR FORCE</u>	<u>Unit Price</u>	<u>Unit Price</u>	<u>Unit Price</u>	<u>Unit Price</u>	<u>Decrease</u>																		
				PZ0144 CY05 Definitized <u>Unit Price</u>																			
					\$1,587																		

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-00-C-S019 MOD/AMD PZ0144

Name of Offeror or Contractor: OGARA-HESS & EISENHARDT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																								
5003AE	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: HMMWV M1116 U/A DESERT TAN PRON: R149L274JZ PRON AMD: 02 ACRN: CZ CUSTOMER ORDER NO: N6258304MPAT757</p> <p>UCA Exercised IAW Section B.2.1</p> <p>The contractor will apply bar-coded labels to every shipment made under this contract, including each unit pack, intermediate container, palletized load, exterior container, and loose or unpacked items. The bar coding must be in accordance with MIL-STD-129, and with ANSI-BCI-1995, as to bar-code density, dimensions, technical structure, symbol separation, and placement of the bar code labels. We prefer that the Human Readable Interpretation (HRI) symbols be placed below the bar codes rather than above or beside them.</p> <table border="0" data-bbox="245 892 1380 966"> <tr> <td></td> <td>Ceiling</td> <td>Initial</td> <td>P00127</td> <td>PZ0144</td> <td></td> </tr> <tr> <td></td> <td>CY 04/05</td> <td>Funding Level</td> <td>Funding Level</td> <td>CY05</td> <td></td> </tr> <tr> <td>NAVY</td> <td><u>Unit Price</u></td> <td><u>Unit Price</u></td> <td><u>Unit Price</u></td> <td>Definitized</td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td><u>Unit Price</u></td> <td><u>Decrease</u></td> </tr> </table> <p>M1116 w Kit B - Tan \$90,749.00 50% \$45,375.00 75% \$68,062 \$66,475 \$1,587</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>DELIVERIES OR PERFORMANCE</u></p> <p>Shipping instructions issued in previous modifications are not repeated in PZ0144, but remain valid and in effect unless otherwise changed in subsequent modifications.</p> <p>(End of narrative F001)</p>		Ceiling	Initial	P00127	PZ0144			CY 04/05	Funding Level	Funding Level	CY05		NAVY	<u>Unit Price</u>	<u>Unit Price</u>	<u>Unit Price</u>	Definitized						<u>Unit Price</u>	<u>Decrease</u>	5	EA	\$ 66,475.00000	\$ 332,375.00
	Ceiling	Initial	P00127	PZ0144																									
	CY 04/05	Funding Level	Funding Level	CY05																									
NAVY	<u>Unit Price</u>	<u>Unit Price</u>	<u>Unit Price</u>	Definitized																									
				<u>Unit Price</u>	<u>Decrease</u>																								

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-00-C-S019 MOD/AMD PZ0144

Name of Offeror or Contractor: OGARA-HESS & EISENHARDT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																								
5004AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: HMMWV M1145 U/A PRON: U136D611JZ PRON AMD: 06 ACRN: CT CUSTOMER ORDER NO: FD20600470866M</p> <p>UCA Exercised IAW Section B.2.1</p> <p>The contractor will apply bar-coded labels to every shipment made under this contract, including each unit pack, intermediate container, palletized load, exterior container, and loose or unpacked items. The bar coding must be in accordance with MIL-STD-129, and with ANSI-BCI-1995, as to bar-code density, dimensions, technical structure, symbol separation, and placement of the bar code labels. We prefer that the Human Readable Interpretation (HRI) symbols be placed below the bar codes rather than above or beside them.</p> <table border="0" data-bbox="245 892 857 1018"> <tr> <td></td> <td>Ceiling</td> <td>Initial</td> <td></td> <td>P00127</td> <td></td> </tr> <tr> <td></td> <td>CY 04/05</td> <td>Funding Level</td> <td></td> <td>Funding Level</td> <td></td> </tr> <tr> <td><u>AIR FORCE</u></td> <td><u>Unit Price</u></td> <td><u>Unit Price</u></td> <td></td> <td><u>Unit Price</u></td> <td><u>Increase</u></td> </tr> <tr> <td>M1145 - Tan</td> <td>\$63,978.00</td> <td>50%</td> <td>\$31,989.00</td> <td>75%</td> <td>\$47,984</td> </tr> </table> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>DELIVERIES OR PERFORMANCE</u></p> <p>Shipping instructions issued in previous modifications are not repeated in PZ0144, but remain valid and in effect unless otherwise changed in subsequent modifications.</p> <p>(End of narrative F002)</p>		Ceiling	Initial		P00127			CY 04/05	Funding Level		Funding Level		<u>AIR FORCE</u>	<u>Unit Price</u>	<u>Unit Price</u>		<u>Unit Price</u>	<u>Increase</u>	M1145 - Tan	\$63,978.00	50%	\$31,989.00	75%	\$47,984	49	EA	\$ 49,575.00000	\$ 2,429,175.00
	Ceiling	Initial		P00127																									
	CY 04/05	Funding Level		Funding Level																									
<u>AIR FORCE</u>	<u>Unit Price</u>	<u>Unit Price</u>		<u>Unit Price</u>	<u>Increase</u>																								
M1145 - Tan	\$63,978.00	50%	\$31,989.00	75%	\$47,984																								
				PZ0144 CY05 Definitized <u>Unit Price</u>																									
					\$1,591																								

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-00-C-S019 MOD/AMD PZ0144

Name of Offeror or Contractor: OGARA-HESS & EISENHARDT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																								
5004AB	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: HMMWV M1145 U/A PRON: U149L392JZ PRON AMD: 03 ACRN: DC CUSTOMER ORDER NO: FD20600472256M</p> <p>UCA Exercised IAW Section B.2.1</p> <p>The contractor will apply bar-coded labels to every shipment made under this contract, including each unit pack, intermediate container, palletized load, exterior container, and loose or unpacked items. The bar coding must be in accordance with MIL-STD-129, and with ANSI-BCI-1995, as to bar-code density, dimensions, technical structure, symbol separation, and placement of the bar code labels. We prefer that the Human Readable Interpretation (HRI) symbols be placed below the bar codes rather than above or beside them.</p> <table border="0" data-bbox="245 892 1380 1018"> <tr> <td></td> <td>Ceiling</td> <td>Initial</td> <td>P00127</td> <td></td> <td></td> </tr> <tr> <td></td> <td>CY 04/05</td> <td>Funding Level</td> <td>Funding Level</td> <td></td> <td></td> </tr> <tr> <td><u>AIR FORCE</u></td> <td><u>Unit Price</u></td> <td><u>Unit Price</u></td> <td><u>Unit Price</u></td> <td><u>Unit Price</u></td> <td><u>Increase</u></td> </tr> <tr> <td>M1145 - Tan</td> <td>\$63,978.00</td> <td>50%</td> <td>\$31,989.00</td> <td>75%</td> <td>\$47,984</td> </tr> </table> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>DELIVERIES OR PERFORMANCE</u></p> <p>Shipping instructions issued in previous modifications are not repeated in PZ0144, but remain valid and in effect unless otherwise changed in subsequent modifications.</p> <p>(End of narrative F002)</p>		Ceiling	Initial	P00127				CY 04/05	Funding Level	Funding Level			<u>AIR FORCE</u>	<u>Unit Price</u>	<u>Unit Price</u>	<u>Unit Price</u>	<u>Unit Price</u>	<u>Increase</u>	M1145 - Tan	\$63,978.00	50%	\$31,989.00	75%	\$47,984	40	EA	\$ 49,575.00000	\$ 1,983,000.00
	Ceiling	Initial	P00127																										
	CY 04/05	Funding Level	Funding Level																										
<u>AIR FORCE</u>	<u>Unit Price</u>	<u>Unit Price</u>	<u>Unit Price</u>	<u>Unit Price</u>	<u>Increase</u>																								
M1145 - Tan	\$63,978.00	50%	\$31,989.00	75%	\$47,984																								
				PZ0144 CY05 Definitized																									

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-00-C-S019 MOD/AMD PZ0144

Name of Offeror or Contractor: OGDARA-HESS & EISENHARDT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
9016AC	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: OVERLAY KITS - FIELD KITS PRON: P149L253JZ PRON AMD: 14 ACRN: CQ AMS CD: 51103446004</p> <p>UCA Exercised IAW Section B.2.2</p> <p style="text-align: right;">Ceiling <u>Unit Price</u></p> <p><u>Army</u></p> <p>Overlay Kit (OHE P/N 6431375) \$1,500 75% w/Installation Instructions</p> <p style="text-align: center;">(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>DELIVERIES OR PERFORMANCE</u></p> <p>Shipping instructions issued in previous modifications are not repeated in PZ0144, but remain valid and in effect unless otherwise changed in subsequent modifications.</p> <p style="text-align: center;">(End of narrative F002)</p>	3215	EA	\$ 1,163.00000	\$ 3,739,045.00
			PZ0144 CY04	Definitized <u>Unit Price</u>	<u>Increase</u>
			Funding Level	<u>Unit Price</u>	
				\$38	

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-00-C-S019

MOD/AMD PZ0144

Name of Offeror or Contractor: OGDARA-HESS & EISENHARDT

B.1 OPTIONS

The Government has the right to exercise option vehicles, at the unit prices stated in Section B.1.2 and B.2, provided the contractor is still in production, and a six month delivery lead-time is given to the contractor. Vehicle deliveries shall begin no later than six months after Option award or as mutually established before award. This contract becomes self-terminating should the Government decide not to exercise option vehicles.

B.1.1 VEHICLE QUANTITIES

The Government has the right to purchase vehicles in any increments up to the maximum order quantity specified below by option year. However, the total number of vehicles optioned will not exceed 2,700 vehicles. Options may be exercised beginning on the dates identified below:

<u>Options</u>	<u>Beginning</u>	<u>Qty</u>
Base Year Options	10 Apr 00	540
Option Year 1	01 Dec 00	540
Option Year 2	01 Dec 01	540
Option Year 3	01 Dec 02	540
Option Year 4	01 Oct 03	540
Total		2,700

B.1.2 VEHICLE PRICES (OPTIONS)

Options, if exercised, will be at the Unit Prices specified below for vehicle deliveries falling into each respective calendar year. A delivery schedule, for any options exercised, will be mutually established prior to award of any options.

<u>Deliveries</u>	<u>M1114 Unit Price</u>	<u>Mod P00036 ECPS</u>	<u>M1114 Unit Price**</u>	<u>Gunner Shield Kit* P/N 57K4470</u>	<u>Revised M11145 w.Gun Shield*</u>	
CY 00	\$68,096		\$68,096			
CY 01	\$67,790		\$67,790			
CY 02	\$68,171	\$597	\$68,768	\$854	\$69,622	
CY 03	\$69,222	\$596	\$69,818	\$800	\$70,618	w/o LVOSS
			\$69,818	\$850	\$70,668	w/LVOSS
CY 04/05	\$69,955	\$595	\$70,550	\$800	\$71,350	w/o LVOSS
			\$70,550	\$850	\$71,400	w/LVOSS

*NOTE: Prices for Gun Shield Kits as Spares - add \$55 ea.

**If Navy vehicles are required an increase \$150 shall apply. The increase results from the requirement for a non-skid (textured) roof, extra gun mounting bracket and labor necessary to install the gun mounting bracket. The Gun Mount itself, P/N 12956264, will be provided as GFE by the Navy.

<u>Deliveries</u>	<u>M1116 Unit Price</u>	<u>M1116 w/Kit B Unit Price</u>	<u>M1145 Unit Price</u>
CY 00	\$ -	\$ -	\$ -
CY 01	\$ -	\$ -	\$ -
CY 02	\$ -	\$ -	\$ -
CY 03*	\$86,522	\$91,132	\$63,530
CY 04/05*	\$86,154	\$90,749	\$63,978

*Includes all applicable ECPS through Mod P00102.

B.1.3 FIELD SERVICE REPRESENTATIVE (FSR)

B.1.3.1 The contractor shall provide a field service representative to advise Government Personnel on operation, maintenance, repair and parts supplied to the vehicle, at either CONUS or OCONUS locations to be determined by the Government, in accordance with the Statement of Work as outlined in Attachment 001, para 2. The Government has the right to exercise this option incrementally at a price per man-day of \$343* at any time during the option period. The right to exercise this option expires six (6) months after the last scheduled vehicle delivery date. The total option days available are as follows:

<u>CLIN</u>	<u>Year</u>	<u>Days</u>	<u>Daily Rate*</u>	<u>Alternative Daily Rate*</u>
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CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-00-C-S019

MOD/AMD PZ0144

Name of Offeror or Contractor: OGDARA-HESS & EISENHARDT

7001	CY 01	150 days	\$343.00	N/A
7002	CY 02	300	\$343.00	N/A
7003	CY 03	300	\$343.00	\$675.00
7004	CY 04	300	\$343.00	\$675.00
7004	CY 04	780	TBD	TBD
7005	CY 05	1,080	TBD	TBD
7005	CY 06	TBD	TBD	TBD
7005	CY 07	TBD	TBD	TBD
7005	CY 08	TBD	TBD	TBD

Total Option FSR man-days 2,901 days

*Excludes travel cost. Travel cost (i.e. per diem, airfare, car rental, etc.) will be separately negotiated prior to award.

The Alternative Daily FSR Rate identified above may be used in those instances/areas not originally contemplated at time of contract award and/or in areas subjecting the FSR to imminent danger. The use of the alternative daily rate will be at the sole discretion of the Contracting Officer.

In addition, the above daily rates shall be firm-fixed-priced and remain in effect until such time as definitized vehicle prices are established IAW Section B.2.1.

B.1.4 KIT PRICES (OPTIONS)

DELETED. SEE PARA. B.3.2.2, FIELD KIT OPTION PRICES, FOR COVERAGE.

B.2 CONTRACT EXTENSION and UNDEFINITE CONTRACTUAL ACTIONS (UCAs)

The contract is hereby extended to allow the Government the right to exercise an additional option quantity of up to 5,280 vehicles over and above quantities identified in Section B.1.1. The Government has the right to option vehicles in any increments up to the maximum order quantity specified below and until 31 Oct 07 or within the required lead-time or by mutual agreement. Delivery schedule for option vehicles shall be by mutual agreement at option exercise. This contract becomes self-terminating should the Government decide not to exercise option vehicles. However, the total number of vehicles optioned will not exceed 7,980 vehicles. Options may be exercised beginning on the dates identified below:

<u>Options</u>	<u>Beginning</u>	<u>Total Qty</u>	
		<u>Qty</u>	<u>Available</u>
Base Year Options	10 Apr 00	540	
Option Year 1	01 Dec 00	540	
Option Year 2	01 Dec 01	540	
Option Year 3	01 Dec 02	540	
Option Year 4	01 Oct 03	<u>540</u>	<u>55</u> *
Subtotal		2,700	55
Contract Extension	01 Dec 03	<u>5,280</u>	<u>5,280</u>
Total		7,980	5,335 Available

*As of Mod P00104.

B.2.1 Not-to-Exceed Vehicle Prices

Options, if exercised under this provision, will be at the following Not-to-Exceed (NTE) unit prices specified below for vehicle deliveries falling into the identified calendar year.

<u>Deliveries</u>	<u>M1114 *</u>	<u>M1116/ M1116 w/Kit B</u>		<u>M1145</u>
CY 04/05	\$70,550 w/o Gun Shield	\$86,154	M1116	\$63,978
Funded @ 50%	\$35,275	\$43,077		\$31,989
CY 04/05	\$71,350 w/Gun Shield	\$90,749	M1116 w/Kit B	
Funded @ 50%	\$35,675	\$45,375		

*W/o LVOSS. Add \$50 if LVOSS is required (\$25 funded @ 50%).

Amounts awarded under this provision shall be funded at a rate of 50% until such time as the Government receives a qualified proposal.

CONTINUATION SHEET**Reference No. of Document Being Continued**

Page 26 of 30

PIIN/SIIN DAAE07-00-C-S019

MOD/AMD PZ0144

Name of Offeror or Contractor: OGDARA-HESS & EISENHARDT

Definitization Schedule: It is anticipated that multiple contractual awards will be made prior to definitization. The definitization schedule presented below assumes the first award will be made on 1 Dec 03, however, the schedule will be adjusted to reflect definitization within 180 days of the actual initial award date. Moreover, definitization of any awards under this UCA shall be accomplished not later than 180 days after the initial award. Both parties agree that best efforts will be made to definitize all UCAs within 120 days. The definitized contract action will be Firm Fixed Priced and accomplished in accordance with the following schedule:

<u>Schedule</u>	<u>Date</u>	<u>P00127 Extension</u>
Submission of Qualifying Proposal	8 Dec 03	2 Jun 04
Completion of Audit & Cost/Price Analysis	1 Mar 04	10 Jul 04
Completion of Negotiations	15 May 04	30 Aug 04
Signature of Definitized Contract	02 Jun 04	30 Sep 04

Once unit prices are defintized, Section B.1 will be revised accordingly.

B.2.2 Not-to-Exceed Spare Part Prices

Should it become necessary for the Government to add additional Gun Shield Kits or OHE Transparent Armor Windscreen Kits (OHE P/N 6430914, sub-kit of OHE HARd Kit) or Overlay Kits (OHE P/N 6431395) or Gunner Protection Kits (OHE P/N 6431770) to the contract, the following NTE unit prices are established:

<u>Gun Shield Kit</u>	<u>HARd Kit, Windscreen w/o OEM Frame (OHE P/N 6340914)</u>	<u>Overlay Kit (OHE P/N 6431395)</u>
Definitized per Mod P00119	Definitized per Mod P00131	\$1,800 (\$900 funded @ 50%) Mod P00111 - Installed in Production \$1,200 (\$900 funded @ 75%) Post-Mod P00111 - Installed in Production \$1,500 (\$1,125 funded @ 75%) Post-Mod P00111 - Field Kit Definitized Per Mod PZ00144.

Gunner Protection Kit
(OHE P/N 6431770)

\$3,227 (\$2,420 funded @ 75%)

Definitized per Mod PZ0144.

Amounts awarded under this provision shall be funded at a rate of 50% until such time as the Government receives a qualified proposal. Moreover, definitization of this UCA will be in accordance with the definitization schedule outlined in para B.2.1 above.

B.2.3 This paragraph applies to Section B.2.1 and B.2.2 above. If agreement on a definitive contract modification to supersede the NTE prices outlined above is not reached by the target date in Section B.2.1, or within any extension of it granted by the Contracting Officer, the Contracting Officer may, with the approval of the head of the contracting activity, determine a reasonable price in accordance with Subpart 15.4 and Part 31 of the FAR, subject to Contractor appeal as provided in the Disputes clause. In any event, the Contractor shall proceed with completion of the contract.

B.3 OPTIONS - CONTRACT EXTENSION PERIOD CY04 THROUGH CY08

B.3.1 The contract was extended by Modification P00104 in clause B.2, Contract Extension and Undefined Contractual Actions (UCAs), to provide the Government with the right to exercise an additional option quantity of up to 5,280 vehicles. The Government has the right to option vehicles in any increment up to the maximum order quantity specified below and until 31 Oct 07, or within the required lead-time, or by mutual agreement. The delivery schedule for option vehicles shall be established at time of option exercise. This contract becomes self-terminating should the Government decide not to exercise option vehicles. However, the total number of vehicles optioned will not exceed 7,980 vehicles.

B.3.2 Vehicle Option Prices. Ceiling prices established by Modification P00104 in clause B.2, Contract Extension and Undefined Contractual Actions (UCAs), are replaced with negotiated firm fixed prices specified in PZ0144, which include amounts, as applicable, for Engineering Change Proposals listed in Attachment 007, Approved Class I Engineering Change Proposals, incorporated in PZ0144. Options will be exercised at the unit prices specified below for deliveries falling into each respective Calendar Year (CY):

<u>DESCRIPTION</u>	<u>CY04</u>	<u>CY05</u>	<u>CY06</u>	<u>CY07</u>	<u>CY08</u>
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CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-00-C-S019

MOD/AMD PZ0144

Name of Offeror or Contractor: OGDARA-HESS & EISENHARDT

M1114 w/Gun Shield	\$55,325	\$55,048	\$54,862	\$56,425	\$59,830
Overlay Kit	\$ 1,053	\$ 1,056	\$ 1,081	\$ 1,097	\$ 1,146
Gunner Protection Kit (GPK)	<u>\$ 2,702</u>	<u>\$ 2,711</u>	<u>\$ 2,774</u>	<u>\$ 2,818</u>	<u>\$ 2,944</u>
Total	\$59,080	\$58,815	\$58,717	\$60,340	\$63,920
M1114 w/o Gun Shield	\$54,442	\$54,159	\$53,943	\$55,479	\$58,825
Overlay Kit	\$ 1,053	\$ 1,056	\$ 1,081	\$ 1,097	\$ 1,146
GPK	<u>\$ 2,702</u>	<u>\$ 2,711</u>	<u>\$ 2,774</u>	<u>\$ 2,818</u>	<u>\$ 2,944</u>
Total	\$58,197	\$57,926	\$57,798	\$59,394	\$62,915
M1145	\$50,087	\$49,575	\$49,746	\$50,786	\$53,466
Overlay Kit	<u>\$ 1,053</u>	<u>\$ 1,056</u>	<u>\$ 1,081</u>	<u>\$ 1,097</u>	<u>\$ 1,146</u>
Total	\$51,140	\$50,631	\$50,827	\$51,883	\$54,612
M1116	\$63,048	\$63,182	\$63,324	\$64,711	\$68,217
Overlay Kit	<u>\$ 1,053</u>	<u>\$ 1,056</u>	<u>\$ 1,081</u>	<u>\$ 1,097</u>	<u>\$ 1,146</u>
Total	\$64,461	\$64,238	\$64,405	\$65,808	\$69,363
M1116 w/ Kit B	\$66,724	\$66,475	\$66,728	\$68,192	\$71,891
Overlay Kit	<u>\$ 1,053</u>	<u>\$ 1,056</u>	<u>\$ 1,081</u>	<u>\$ 1,097</u>	<u>\$ 1,146</u>
Total	\$67,777	\$67,531	\$67,809	\$69,289	\$73,037
Carwell	\$ 78	\$ 79	\$ 81	\$ 83	\$ 87

B.3.2.1 The Government reserves the right to order any of the vehicles identified above in any combination of vehicle and kit(s).

B.3.2.1.1 The Non-Skid (Textured) Roof, and Extra Gun Mount Bracket will be provided at an increase in price of \$150 per vehicle as applicable. The Gun Mount Bracket itself, PN 12956264, will be provided as GFP by the customer.

B.3.2.2 Field Kit Option Prices. The Government has the right to exercise options for additional quantities of Field Kits, in any increment, at the firm fixed prices specified below. From time to time additional kits may be identified and added to this section. Delivery schedule for option kits shall be by mutual agreement and determined/negotiated at time of option exercise. Options will be exercised at the unit prices specified for deliveries falling into each respective Calendar Year (CY):

DESCRIPTION	CY04	CY05	CY06	CY07	CY08
Overlay Kit - Field Kit	\$ 1,163	\$ 1,167	\$ 1,193	\$ 1,211	\$ 1,264
Gunner Protection Kit - Field Kit	\$ 2,792	\$ 2,800	\$ 2,864	\$ 2,908	\$ 3,036
Windscreen Kit - Field Kit, OHE PN 6340914	\$ 2,040	\$ 2,091	NA	NA	NA

*** END OF NARRATIVE B 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-00-C-S019

MOD/AMD PZ0144

Name of Offeror or Contractor: OGDARA-HESS & EISENHARDT

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT		INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
5002AA	P149L077JZ 51103446004 A14P50041CUA	CQ	2 4ZLT03	\$	40,027,724.00	\$	1,319,366.00	\$	41,347,090.00
5002AB	P149L118JZ 51103446004 A14P50041CUA	CQ	2 4ZLT03	\$	30,769,975.00	\$	1,041,900.00	\$	31,811,875.00
5002AC	W136D648JZ HHM40240516	CY	2	\$	264,565.00	\$	7,645.00	\$	272,210.00
5002AD	P149L341JZ 51103446004 A14P50041CUA	CQ	2 4ZLT03	\$	78,717,623.00	\$	2,468,228.00	\$	81,185,851.00
5002AE	P149L384JZ 51103446004 A14P50041CUA	CQ	2 4ZLT03	\$	10,113,957.00	\$	342,468.00	\$	10,456,425.00
5002AF	J549L348JZ UAS005	DD	1 4SLJYT	\$	2,143,640.00	\$	61,400.00	\$	2,205,040.00
5002AG	P149L719JZ 51103446221 A14P52211CJZ	DE	2 4ZLT07	\$	100,821,742.00	\$	3,630,018.00	\$	104,451,760.00
5003AA	U149L063JZ FD20600470710M	CS	2	\$	710,776.00	\$	-15,774.00	\$	695,002.00
5003AB	U149L149JZ FD20600470710M	CS	2	\$	1,486,168.00	\$	-32,982.00	\$	1,453,186.00
5003AC	U149L301JZ FD20600471708M	CS	2	\$	64,616.00	\$	-1,434.00	\$	63,182.00
5003AD	U149L302JZ FD20600471708M	CS	2	\$	136,124.00	\$	-3,174.00	\$	132,950.00
5003AE	R149L274JZ N6258304MPAT757	CZ	2	\$	340,310.00	\$	-7,935.00	\$	332,375.00
5004AA	U136D611JZ FD20600470866M	CT	2	\$	2,351,216.00	\$	77,959.00	\$	2,429,175.00
5004AB	U149L392JZ FD20600472256M	DC	2	\$	1,919,360.00	\$	63,640.00	\$	1,983,000.00
9016AA	A136D616JZ 51103446005 A13P50051CUA	BS	2 3ZLT03	\$	945,000.00	\$	-207,900.00	\$	737,100.00
9016AB	A136D632JZ 51103446005 A13P50051CUA	BS	2 3ZLT03	\$	1,685,700.00	\$	286,569.00	\$	1,972,269.00
9016AC	P149L253JZ 51103446004 A14P50041CUA	CQ	2 4ZLT03	\$	3,616,875.00	\$	122,170.00	\$	3,739,045.00
9016AD	P149L394JZ	CQ	2	\$	465,300.00	\$	79,101.00	\$	544,401.00

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-00-C-S019

MOD/AMD PZ0144

Name of Offeror or Contractor: OGDARA-HESS & EISENHARDT

LINE ITEM	PRON/ AMS CD/ MIPR	ACRN	OBLG STAT/ JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
	51103446004 A14P50041CUA		4ZLT03			
9016AE	P149L702JZ 51103446004 A14P50041CUA	CQ	2 4ZLT03	\$ 748,800.00	\$ 129,792.00	\$ 878,592.00
9018AA	P149L464JZ 51103446004 A14P50041CUA	CQ	2 4ZLT03	\$ 242,000.00	\$ 28,200.00	\$ 270,200.00
9018AB	P149L545JZ 51103446004 A14P50041CUA	CQ	2 4ZLT03	\$ 12,100,000.00	\$ 1,430,250.00	\$ 13,530,250.00
				NET CHANGE	\$ 10,819,507.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	BS	21 32035000031C1C01P51103431E1 S20113	W56HZV	\$ 78,669.00
Army	CQ	21 42035000041C1C01P51103431E1 S20113	W56HZV	\$ 6,961,475.00
Air Force	CS	57 463080000017436E88232310109000000000000672300	F0330L	\$ -53,364.00
Air Force	CT	57 353080000017336E88232320109000000000000672300	F03301	\$ 77,959.00
Defense Agencies	CY	97 35030044003433419931001397HHM40240516	S49205	\$ 7,645.00
Navy	CZ	17 461810K5XG3129A61600686882DPAT757625834P0757W		\$ -7,935.00
Air Force	DC	57 463080000017436E88232320109000000000000672300	F0330L	\$ 63,640.00
Army	DD	9711 X8242LH01X6D1000UAS 00531E1LHS20113	W56HZV	\$ 61,400.00
Army	DE	21 42435000041C1C01P51103431E1 S20113	W56HZV	\$ 3,630,018.00
				NET CHANGE \$ 10,819,507.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 529,942,420.00	\$ 10,819,507.00	\$ 540,761,927.00

CONTINUATION SHEET

Reference No. of Document Being Continued

Page 30 of 30

PIIN/SIIN DAAE07-00-C-S019

MOD/AMD PZ0144

Name of Offeror or Contractor: OGDARA-HESS & EISENHARDT

SECTION J - LIST OF ATTACHMENTS

<u>List of</u> <u>Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number</u> <u>of Pages</u>	<u>Transmitted By</u>
Attachment 007	APPROVED CLASS I ENGINEERING CHANGE PROPOSALS (ECP'S)			

APPROVED CLASS I ENGINEERING CHANGE PROPOSALS (ECPs)

<u>ECP No.</u>	<u>Title of Change</u>	<u>Approval Date</u>	<u>Modification</u>
1. ECP 00198	Night Vision Support Device	19 Sep 00	P00005
2. ECP 00183	Hardware Corrosion Control	27 Sep 00	P00005
3. ECP 00316	Floor Retention	23 Jul 01	P00021
4. ECP 00325	Stop-Ring Replacement (Turret Ring)	23 Jul 01	P00021
5. ECP 00326	Brake Assy Replacement (Turret Brake Assy)	23 Jul 01	P00021
6. ECP 00327R2	NODLR Removal (Gunner Platform/NODLR)	25 Jul 01	P00021
7. ECP 00351R1	Gunner Stand	21 Aug 01	P00036
8. ECP 00352R1	Mounting Hardware, Gunner Stand	21 Aug 01	P00036
9. ECP 00362	Turret Hatch Seal	10 Jan 02	P00036
10. ECP 00328	Left Door Escutcheon Plate	23 Jul 01	P00036
11. ECP 00363	Right Door Escutcheon Plate	02 Oct 01	P00036
12. ECP 00345R2	Door Assy (Redesigned Door) - running change	10 Jan 02	P00036
13. ECP 00372	Modify Left Ft. Frame Assy for Hydraulic Valve	25 Oct 01	P00036
14. ECP 00392	Rear Door Striker Reinforcement	20 Mar 02	P00036
15. ECP 00393	Non-Skid Paint on Gunner Platform	03 Dec 01	P00036
16. ECP 00373	Gunner Shield Kit P/N 57K4470	20 Mar 02	P00036
17. ECP 00627	Gunner Shield Kit P/N 57K4470 (Released by ERR OHE U8488) Remove LVOSS, Revise UPA	08 Aug 03	P00100
18. ECP 00525R2	Gunner Shield Kit P/N 57K4470 (Released by ERR OHE U8419 Rev A)	6 Mar 03	P00102
19. ECP 00629	Remove Gunner Platform Material	5 Nov 03	P00109
20. ECP 00617	C Partition Handling Spring	23 Jan 04	P00111
21. ECP 00619	Replace Grommet for A/C	23 Jan 04	P00111
22. ECP 00423R1	Pintle Weapon Mount Improvement		PZ0144
23. ECP 00525R2	Gunner Shield		PZ0144
24. ECP 00573	Supplemental Rear Heater		PZ0144
25. ECP 00576	Underbody Washout and Gooseneck Removal		PZ0144
26. ECP 00617	C Partition Door Compression Spring		PZ0144
27. ECP 00619	Rear Condenser and Evaporator Linear Grommet		PZ0144

28.	ECP 00620	Turret Brake Improvement	PZ0144
29.	ECP 00626	Turret Bearing Alternate Source	PZ0144
30.	ECP 00627	Remove LVOSS Subplate and Revise UPA C Bore	PZ0144
31.	ECP 00629	Gunner Platform Material	PZ0144
32.	ECP 00631	M1114 Aluminum Overlay Kit	PZ0144