AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code	Page 1 Of 36
Firm-Fixed-Price	

2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Req No.	5. Project No. (If applicable)
P00127	2004JUN22	SEE SCHEDULE	

6. Issued By Code W56HZV

TACOM WARREN BLDG 231
AMSTA-AQ-ATBA
STEVE SABBAGH (586)574-7401
WARREN, MICHIGAN 48397-5000
HTTP://CONTRACTING.TACOM.ARMY.MIL
EMAIL: SABBAGHS@TACOM.ARMY.MIL

7. Administered By (If other than Item 6) Code S3605A

DCMA DAYTON
AREA C, BUILDING 30
1725 VAN PATTON AVENUE
WRIGHT PATTERSON AFB, OH 45433-5302

SCD C **PAS** NONE **ADP PT** HQ0337

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)

OGARA-HESS & EISENHARDT
9113 LE SAINT DRIVE
FAIRFIELD, OH. 45014-5453

TYPE BUSINESS: Large Business Performing in U.S.

Code 6W728 **Facility Code**

☐ **9A. Amendment Of Solicitation No.**

9B. Dated (See Item 11)

☒ **10A. Modification Of Contract/Order No.**
DAAE07-00-C-S019

10B. Dated (See Item 13)
2000APR10

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ **The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers**

☐ **is extended,** ☐ **is not extended.**

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

12. Accounting And Appropriation Data (If required)
SEE SECTION G

13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS
It Modifies The Contract/Order No. As Described In Item 14.

KIND MOD CODE: G

☐ **A. This Change Order is Issued Pursuant To: 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 data, 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 the 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.)

SEE SECOND PAGE FOR DESCRIPTION

Contract Expiration Date: 2007DEC31

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)	
		MARY K. REHM REHMMA@TACOM.ARMY.MIL (586)574-6553	
15B. Contractor/Offeror	**15C. Date Signed**	**16B. United States Of America**	**16C. Date Signed**
_____ (Signature of person authorized to sign)		By /SIGNED/ (Signature of Contracting Officer)	2004JUN22

SECTION A - SUPPLEMENTAL INFORMATION

Contract DAAE07-00-C-S019
Modification P00127

PROGRAM: Up Armored HMMWV

PURPOSE OF MODIFICATION:
- Increase funding to 75% for vehicles under CLINs 5002AA, 5002AB, 5002AC, 5002AD, 5002AE, 5003AA, 5003AB, 5003AC, 5003AD, 5003AE, 5004AA, 5004AB, and Overlay Kits under CLIN 9016AA based on receipt of a Qualifying Proposal.
- Revise Section B.2.1 as a result of extending the Definitization Schedule in the contract.

PREVIOUS CONTRACT AMOUNT: $349,266,643

AMOUNT OF THIS ACTION: $ 55,950,173

CURRENT CONTRACT AMOUNT: $405,216,816

1. The purpose of this bilateral modification is to increase the funding level for vehicles under CLINs 5002AA, 5002AB, 5002AC, 5002AD, 5002AE, 5003AA, 5003AB, 5003AC, 5003AD, 5003AE, 5004AA, 5004AB, and Overlay Kits under CLIN 9016AA based on receipt of a Qualifying Proposal. The funding level for the Undefinitized Contractual Actions (UCAs) under the above CLINs is hereby increased from 50% to 75% based on receipt of the contractor's qualified proposal, 2 Jun 04. The increased funding level is in accordance with DFAR 217.7404-4 Limitation on Obligations. In addition, Section B.2.1 is revised to extend the definitization schedule in the contract.

2. Section B, CLIN 5002AA is hereby increased by $13,242,824 from $26,984,900 to $40,027,724 (Funded @ 75% $53,513 x 748 ea.) as a result of increasing the funding level from 50% to 75%.

3. Section B, CLIN 5002AB is hereby increased by $10,256,850 from $20,513,125 to $30,769,975 (Funded @ 75% $53,513 x 575 ea.) as a result of increasing the funding level from 50% to 75%.

4. Section B, CLIN 5002AC is hereby increased by $88,190 from $176,375 to $264,565 (Funded @ 75% $52,913 x 5 ea.) as a result of increasing the funding level from 50% to 75%.

5. Section B, CLIN 5002AD is hereby increased by $26,239,698 from $52,477,925 to $78,717,623 (Funded @ 75% $53,513 x 1,471 ea.) as a result of increasing the funding level from 50% to 75%.

6. Section B, CLIN 5002AE is hereby increased by $3,371,382 from $6,742,575 to $10,113,957 (Funded @ 75% $53,513 x 189 ea.) as a result of increasing the funding level from 50% to 75%.

7. Section B, CLIN 5003AA is hereby increased by $236,929 from $473,847 to $710,776 (Funded @75% $64,616 x 11 ea.) as a result of increasing the funding level from 50% to 75%.

8. Section B, CLIN 50003AB is hereby increased by $495,397 from $990,771 to $1,486,168 (Funded @ 75% $64,616 x 23 ea) as a result of increasing the funding level from 50% to 75%.

9. Section B, CLIN 5003AC is hereby increased by $21,539 from $43,077 to $64,616 (Funded @ 75% $64,616 x 1 ea) as a result of increasing the funding level from 50% to 75%.

10. Section B, CLIN 5003AD is hereby increased by $45,374 from $90,750 to $136,124 (Funded @75% $68,082 x 2 ea.) as a result of increasing the funding level from 50% to 75%.

11. Section B, CLIN 5003AE is hereby increased by $113,435 from $226,875 to $340,310 (Funded @75% $68,082 x 5 ea.) as a result of increasing the funding level from 50% to 75%.

12. Section B, CLIN 5004AA is hereby increased by $783,755 from $1,567,461 to $2,351,216 (Funded @75% $47,984 x 49 ea.) as a result of increasing the funding level from 50% to 75%.

13. Section B, CLIN 5004AB is hereby increased by $639,800 from $1,279,560 to $1,919,360 (Funded @ 75% $47,984 x 40 ea.) as a result of

increasing the funding level from 50% to 75%.

14. Section B, CLIN 9016AA is hereby incrased by $315,000 from $630,000 to $945,000 (Funded @ 75% $1,350 x 700 ea) as a result of increasing the funding level from 50% to 75%.

15. Section B.2.1, Not-to-Exceed Vehicle Prices, is hereby revised as a result of extending the Definitization Schedule in the contract.

16. Section G, page 14bo is hereby added to the contract to reflect the administrative funding data related to this modification.

17. As a result of this modification, the total contract value and amount funded is increased by $55,950,173 from $349,266,643 to $405,216,816.

18. All other terms and conditions remain unchanged.

*** END OF NARRATIVE A 127 ***

Name of Offeror or Contractor: OGARA-HESS & EISENHARDT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
5002AA	PRODUCTION QUANTITY	748	EA	$ 53,513.00000	$ 40,027,724.00

NOUN: M1114 W/GUN SHIELDS
PRON: P149L077JZ PRON AMD: 07 ACRN: CQ
AMS CD: 51103446004

UCA Exercised IAW Section B.2.1

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.

ARMY	Ceiling CY 04/05 Unit Price	Initial Funding Level Unit Price	P00127 Funding Level Unit Price	Increase
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	$17,838

(End of narrative B001)

Packaging and Marking

Inspection and Acceptance
INSPECTION: Origin ACCEPTANCE: Origin

Deliveries or Performance

DOC REL CD	MILSTRIP	SUPPL ADDR	SIG CD	MARK FOR	TP CD
001	W56HZW3335S102	Y00000	M		3

PROJ CD	BRK BLK PT
000	

DEL REL CD	QUANTITY	DEL DATE
001	464	31-MAY-2005

FOB POINT: Origin

SHIP TO: PARCEL POST ADDRESS
(Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.

Name of Offeror or Contractor: OGARA-HESS & EISENHARDT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT

DOC SUPPL
REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD
002 W80SBG4153L012 W91PU0 M 1
PROJ CD BRK BLK PT
9GJ
DEL REL CD QUANTITY DEL DATE
001 46 30-JUN-2004

FOB POINT: Origin

SHIP TO: FREIGHT ADDRESS
(W91PU0) SR W0DA USA CEB ARIFJAN
OPERATION ENDURING FREEDOM
CRP WAREHOUSE 1 CAMP ARIFJAN
KUWAIT CITY KU

DOC SUPPL
REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD
003 W80SBG4153L013 CK0NWD M 1
PROJ CD BRK BLK PT
9GJ
DEL REL CD QUANTITY DEL DATE
001 18 30-JUN-2004

FOB POINT: Origin

SHIP TO: FREIGHT ADDRESS
(CK0NWD) XR OGARA HESS AND EISENHARDT
9113 LE SAINT RD
FAIRFIELD OH 45014-0001

DOC SUPPL
REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD
004 W80SBG4153L016 W91PU0 M 1
PROJ CD BRK BLK PT
9GJ
DEL REL CD QUANTITY DEL DATE
001 220 31-JUL-2004

FOB POINT: Origin

SHIP TO: FREIGHT ADDRESS
(W91PU0) SR W0DA USA CEB ARIFJAN
OPERATION ENDURING FREEDOM
CRP WAREHOUSE 1 CAMP ARIFJAN
KUWAIT CITY KU

DOC REL CD MARK FOR

002 CFLCC Requirement
POC: Mr. Tom Evans
DSN: 312-987-0560 ext. 7631
(SURFACE SHIPMENT REQUESTED)

Name of Offeror or Contractor: OGARA-HESS & EISENHARDT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	003 Cottonwood Requirement POC: Paul Bartock Phone: 513-881-5468				
	004 CFLCC Requirement POC: Mr. Tom Evans DSN: 312-987-0560 ext. 7631 (SURFACE SHIPMENT REQUESTED)				
	(End of narrative F001)				

Name of Offeror or Contractor: OGARA-HESS & EISENHARDT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5002AB	PRODUCTION QUANTITY	575	EA	$ 53,513.00000	$ 30,769,975.00

NOUN: M1114 W/GUN SHIELDS
PRON: P149L118JZ PRON AMD: 03 ACRN: CQ
AMS CD: 51103446004

UCA Exercised IAW Section B.2.1

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.

ARMY	Ceiling CY 04/05 Unit Price	Initial Funding Level Unit Price	P00127 Funding Level Unit Price	Increase
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	$17,838

(End of narrative B001)

Packaging and Marking

Inspection and Acceptance
INSPECTION: Origin ACCEPTANCE: Origin

Deliveries or Performance

DOC REL CD	MILSTRIP	SUPPL ADDR	SIG CD	MARK FOR	TP CD
001	W56HZW3364S102	Y00000	M		3

PROJ CD	BRK BLK PT
000	

DEL REL CD	QUANTITY	DEL DATE
001	518	UNDEFINITIZED

FOB POINT: Origin

SHIP TO: FREIGHT ADDRESS
(Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.

DOC SUPPL

Name of Offeror or Contractor: OGARA-HESS & EISENHARDT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 002 W80SBG4153L014 W91PU0 M 1 PROJ CD BRK BLK PT 9GJ DEL REL CD QUANTITY DEL DATE 001 57 30-JUN-2004 FOB POINT: Origin SHIP TO: FREIGHT ADDRESS (W91PU0) SR W0DA USA CEB ARIFJAN OPERATION ENDURING FREEDOM CRP WAREHOUSE 1 CAMP ARIFJAN KUWAIT CITY KU DRC MARK FOR 002 CFLCC REQUIREMENT POC: Mr. Tom Evans DSN: 312-987-0560, ext. 7631 (SURFACE SHIPMENT REQUESTED) (End of narrative F001)				

Name of Offeror or Contractor: OGARA-HESS & EISENHARDT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5002AC	PRODUCTION QUANTITY	5	EA	$ 52,913.00000	$ 264,565.00

NOUN: HMMWV M1114 U/A
PRON: W136D648JZ PRON AMD: 03 ACRN: CY
CUSTOMER ORDER NO: HHM40240516

UCA Exercised IAW Section B.2.1

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.

DIA	Ceiling CY 04/05 Unit Price		Initial Funding Level Unit Price		P00127 Funding Level Unit Price	Increase
M1114 w/o Gun Shield Desert Tan	$70,550.00	50%	$35,275	75%	$52,913	$17,638

(End of narrative B001)

Packaging and Marking

Inspection and Acceptance
INSPECTION: Origin ACCEPTANCE: Origin

Deliveries or Performance

DOC REL CD	MILSTRIP	SUPPL ADDR	SIG CD	MARK FOR	TP CD
001	W56HZV4089S106	HHA211	M		3

PROJ CD	BRK BLK PT
000	

DEL REL CD	QUANTITY	DEL DATE
001	5	31-DEC-2004

FOB POINT: Origin

SHIP TO: FREIGHT ADDRESS
(HHA211) DEFENSE INTELLIGENCE AGENCY
ATTN DO 4B
3100 CLARENDON BLVD
ARLINGTON VA 22201-5314

DOC REL CD: MARK FOR

Name of Offeror or Contractor: OGARA-HESS & EISENHARDT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	001 Ship To Addr: Bldg 1116 Theote Road Ft. Belvoir, VA ATTN: SDS-4B/IRVIN DANIEL/TONY TAYLOR 703-907-1525/2810 Prior to delivery notify Jim Comber at 703-907-0133 or cell 202-438-9961 for Dr. Parrish at 703-907-0947 or cell 202-345-0044. They will verify that the area will be open. Please contact Susan Fulton the day prior to delivery for instructions. The instructions are: Entry Tulley Gate from Route 1, turn right at first traffic light after gate, then next right through the double gates. (End of narrative F001)				

Name of Offeror or Contractor: OGARA-HESS & EISENHARDT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5002AD	PRODUCTION QUANTITY	1471	EA	$ 53,513.00000	$ 78,717,623.00

NOUN: M1114 W/GUN SHIELDS
PRON: P149L341JZ PRON AMD: 04 ACRN: CQ
AMS CD: 51103446004

UCA Exercised IAW Section B.2.1

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.

ARMY	Ceiling CY 04/05 Unit Price	Initial Funding Level Unit Price		P00127 Funding Level Unit Price		Increase
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	$17,838

(End of narrative B001)

Packaging and Marking

Inspection and Acceptance
INSPECTION: Origin ACCEPTANCE: Origin

Deliveries or Performance

DOC REL CD	MILSTRIP	SUPPL ADDR	SIG CD	MARK FOR	TP CD
001	W56HZV4103S504	W91PU0	M		3

PROJ CD	BRK BLK PT
9GJ	

DEL REL CD	QUANTITY	DEL DATE
001	1,341	UNDEFINITIZED

FOB POINT: Origin

SHIP TO: FREIGHT ADDRESS
(W91PU0) SR W0DA USA CEB ARIFJAN
OPERATION ENDURING FREEDOM
CRP WAREHOUSE 1 CAMP ARIFJAN
KUWAIT CITY KU

DOC SUPPL

Name of Offeror or Contractor: OGARA-HESS & EISENHARDT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 002 W80SBG4153L015 W91PU0 M 1 PROJ CD BRK BLK PT 9GJ DEL REL CD QUANTITY DEL DATE 001 50 30-JUN-2004 FOB POINT: Origin SHIP TO: FREIGHT ADDRESS (W91PU0) SR W0DA USA CEB ARIFJAN OPERATION ENDURING FREEDOM CRP WAREHOUSE 1 CAMP ARIFJAN KUWAIT CITY KU DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 003 W80SBG4153L017 W91PU0 M 1 PROJ CD BRK BLK PT 9GJ DEL REL CD QUANTITY DEL DATE 001 80 31-JUL-2004 FOB POINT: Origin SHIP TO: FREIGHT ADDRESS (W91PU0) SR W0DA USA CEB ARIFJAN OPERATION ENDURING FREEDOM CRP WAREHOUSE 1 CAMP ARIFJAN KUWAIT CITY KU DRC MARK FOR 001 CFLCC REQUIREMENT POC: Mr. Tom Evans Phone: 312-987-0560, ext. 7631 (SURFACE SHIPMENT REQUESTED) 002 CFLCC REQUIREMENT POC: Mr. Tom Evans Phone: 312-987-0560, ext. 7631 (SURFACE SHIPMENT REQUESTED) 003 CFLCC REQUIREMENT POC: Mr. Tom Evans Phone: 312-987-0560, ext. 7631 (SURFACE SHIPMENT REQUESTED) (End of narrative F001)				

Name of Offeror or Contractor: OGARA-HESS & EISENHARDT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5002AE	PRODUCTION QUANTITY	189	EA	$ 53,513.00000	$ 10,113,957.00

NOUN: M1114 W/GUN SHIELDS
PRON: P149L384JZ PRON AMD: 06 ACRN: CQ
AMS CD: 51103446004

UCA Exercised IAW Section B.2.1

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.

ARMY	Ceiling CY 04/05 Unit Price	Initial Funding Level Unit Price		P00127 Funding Level Unit Price		Increase
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	$17,838

(End of narrative B001)

Packaging and Marking

Inspection and Acceptance
INSPECTION: Origin ACCEPTANCE: Origin

Deliveries or Performance

DOC REL CD	MILSTRIP	SUPPL ADDR	SIG CD	MARK FOR	TP CD
001	W56HZV4120S502	Y00000	M		3

PROJ CD	BRK BLK PT
9GJ	

DEL REL CD	QUANTITY	DEL DATE
001	139	UNDEFINITIZED

FOB POINT: Origin

SHIP TO: PARCEL POST ADDRESS
(Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.

DOC SUPPL

Name of Offeror or Contractor: OGARA-HESS & EISENHARDT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 002 W80SBG4153L018 W91PU0 M 1 PROJ CD BRK BLK PT 9GJ DEL REL CD QUANTITY DEL DATE 001 50 31-JUL-2004 FOB POINT: Origin SHIP TO: FREIGHT ADDRESS (W91PU0) SR W0DA USA CEB ARIFJAN OPERATION ENDURING FREEDOM CRP WAREHOUSE 1 CAMP ARIFJAN KUWAIT CITY KU DRC MARK FOR 002 CFLCC REQUIREMENT POC: Mr. Tom Evans DSN: 312-987-0560 SURFACE SHIPMENT REQUESTED) (End of narrative F001)				

Name of Offeror or Contractor: OGARA-HESS & EISENHARDT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5003AA	PRODUCTION QUANTITY	11	EA	$ 64,616.00000	$ 710,776.00

NOUN: HMMWV M1116 U/A, CAMO GREEN
PRON: U149L063JZ PRON AMD: 03 ACRN: CS
CUSTOMER ORDER NO: FD20600470710M

UCA Exercised IAW Section B.2.1

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.

AIR FORCE	Ceiling CY 04/05 Unit Price		Initial Funding Level Unit Price		P00127 Funding Level Unit Price	Increase
M1116 w/o Kit B - Camo	$86,154.00	50%	$43,077.00	75%	$64,616	$21,539

(End of narrative B001)

Packaging and Marking

Inspection and Acceptance
INSPECTION: Origin ACCEPTANCE: Origin

Deliveries or Performance

DOC REL CD	MILSTRIP	SUPPL ADDR	SIG CD	MARK FOR	TP CD
001	FE452833170004	FE4528	M		3

PROJ CD	BRK BLK PT
000	

DEL REL CD	QUANTITY	DEL DATE
001	2	30-OCT-2004

FOB POINT: Origin

SHIP TO: FREIGHT ADDRESS
(FE4528) FE4528 5 SUPS LGSCDR
CML PHN 701 723 3681
341 BOMBER BLVD
MINOT AFB ND 58705-5007

DOC REL CD	MILSTRIP	SUPPL ADDR	SIG CD	MARK FOR	TP CD
002	FE462533170002	FE4625	M		3

PROJ CD	BRK BLK PT

Name of Offeror or Contractor: OGARA-HESS & EISENHARDT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	000 DEL REL CD QUANTITY DEL DATE 001 1 30-OCT-2004 FOB POINT: Origin SHIP TO: FREIGHT ADDRESS (FE4625) FE4625 509 LRS LGSR CML PHN 660 687 4179 OR 4108 727 2ND ST STE 130 WHITEMAN AFB MO 65305-5065 DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 003 FE481933170003 FE4819 M 3 PROJ CD BRK BLK PT 000 DEL REL CD QUANTITY DEL DATE 001 1 30-OCT-2004 FOB POINT: Origin SHIP TO: FREIGHT ADDRESS (FE4819) FE4819 325 LSS LGS BLDG 266 CML PHN 850 283 2226 114 GOAT HILL LOOP TYNDALL AFB FL 32403-5208 DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 004 FE483033170001 FE4830 M 3 PROJ CD BRK BLK PT 000 DEL REL CD QUANTITY DEL DATE 001 3 30-OCT-2004 FOB POINT: Origin SHIP TO: FREIGHT ADDRESS (FE4830) FE4830 347 LRS LGRTC MOODY AFB CML PHN 229 257 3719 4380A ALABAMA RD VALDOSTA GA 31699-1794 DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 006 FE485233170005 FE4852 M 3 PROJ CD BRK BLK PT 000 DEL REL CD QUANTITY DEL DATE 001 4 30-OCT-2004 FOB POINT: Origin SHIP TO: FREIGHT ADDRESS (FE4852) FE4852 99 SUPS LGSCDR				

Name of Offeror or Contractor: OGARA-HESS & EISENHARDT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	CML PHN 702-652-7757 6155 MCGOUGH PKWY NELLIS AFB NV 89191-7254				
	DOC REL CD MARK FOR:				
	001 5 TRNS/LGTO POC: FLEET MGR 710-723-3345				
	002 509 TRNS/LGTO POC: FLEET MGR 660-687-4199/4200				
	003 DET 1, 823CES POC: FLEET MGR 850-283-4001/4657				
	004 TRNS 820SFS POC: FLEET MGR 912-257-4253/2774				
	006 99 TRNS/LGTO POC: FLEET MGR 702-652-7239				
	(End of narrative F001)				

Name of Offeror or Contractor: OGARA-HESS & EISENHARDT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5003AB	PRODUCTION QUANTITY	23	EA	$ 64,616.00000	$ 1,486,168.00

NOUN: HMMWV M1116 U/A (DESERT TAN)
PRON: U149L149JZ PRON AMD: 03 ACRN: CS
CUSTOMER ORDER NO: FD20600470710M

UCA Exercised IAW Section B.2.1

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.

AIR FORCE	Ceiling CY 04/05 Unit Price		Initial Funding Level Unit Price		P00127 Funding Level Unit Price	Increase
M1116 w/o Kit B - Tan	$86,154.00	50%	$43,077.00	75%	$64,616	$21,539

(End of narrative B001)

Packaging and Marking

Inspection and Acceptance
INSPECTION: Origin ACCEPTANCE: Origin

Deliveries or Performance

DOC REL CD	MILSTRIP	SUPPL ADDR	SIG CD	MARK FOR	TP CD
001	FE483033170006A	FE4830	M		3

PROJ CD	BRK BLK PT
000	

DEL REL CD	QUANTITY	DEL DATE
001	23	30-NOV-2004

FOB POINT: Origin

SHIP TO: FREIGHT ADDRESS
(FE4830) FE4830 347 LRS LGRTC MOODY AFB
CML PHN 229 257 3719
4380A ALABAMA RD
VALDOSTA GA 31699-1794

DOC REL CD	MARK FOR
001	820TH SECURITY FORCES GROUP

Name of Offeror or Contractor: OGARA-HESS & EISENHARDT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	(ACC) 229-257-8295 (End of narrative F001)				

Name of Offeror or Contractor: OGARA-HESS & EISENHARDT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5003AC	PRODUCTION QUANTITY	1	EA	$ 64,616.00000	$ 64,616.00

NOUN: HMMWV M1116 U/A
PRON: U149L301JZ PRON AMD: 01 ACRN: CS
CUSTOMER ORDER NO: FD20600471708M

UCA Exercised IAW Section B.2.1

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.

AIR FORCE	Ceiling CY 04/05 Unit Price		Initial Funding Level Unit Price		P00127 Funding Level Unit Price	Increase
M1116 w/o Kit B - Camo	$86,154.00	50%	$43,077.00	75%	$64,616	$21,539

(End of narrative B001)

Packaging and Marking

Inspection and Acceptance
INSPECTION: Origin ACCEPTANCE: Origin

Deliveries or Performance

DOC REL CD	MILSTRIP	SUPPL ADDR	SIG CD	MARK FOR	TP CD
001	FE450340720002	FE4503	M		3

PROJ CD	BRK BLK PT
000	

DEL REL CD	QUANTITY	DEL DATE
001	1	31-DEC-2004

FOB POINT: Origin

SHIP TO: FREIGHT ADDRESS
(FE4503) FE4503 ACCOUNT CLOSED
POC MARTIN COCHRAN HQ PACAF LG ALOC
DSN 315 449 3562
CML PHN 808 449 3562

DRC	MARK FOR
001	DET 1, 13AF/A4

Name of Offeror or Contractor: OGARA-HESS & EISENHARDT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	POC: FLEET MGR 011-246-370-3881 (End of narrative F001)				

Name of Offeror or Contractor: OGARA-HESS & EISENHARDT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5003AD	PRODUCTION QUANTITY	2	EA	$ 68,062.00000	$ 136,124.00

NOUN: HMMWV M1116 U/A
PRON: U149L302JZ PRON AMD: 01 ACRN: CS
CUSTOMER ORDER NO: FD20600471708M

UCA Exercised IAW Section B.2.1

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.

AIR FORCE	Ceiling CY 04/05 Unit Price		Initial Funding Level Unit Price		P00127 Funding Level Unit Price	Increase
M1116 w Kit B - Camo	$90,749.00	50%	$45,375.00	75%	$68,062	$22,687

(End of narrative B001)

Packaging and Marking

Inspection and Acceptance
INSPECTION: Origin ACCEPTANCE: Origin

Deliveries or Performance

DOC REL CD	MILSTRIP	SUPPL ADDR	SIG CD	MARK FOR	TP CD
001	FE561240720001	FE5612	M		3

PROJ CD	BRK BLK PT
000	

DEL REL CD	QUANTITY	DEL DATE
001	2	31-DEC-2004

FOB POINT: Origin

SHIP TO: FREIGHT ADDRESS
(FE5612) FE5612 435 ABW LRS
BLDG 2127 PHN 011 49 6371 47 2275
RAMSTEIN AB FLUGPLATZ
66877 RAMSTEIN MIESENBACH GERMANY

DRC	MARK FOR
001	425 LRS/LGRVM

Name of Offeror or Contractor: OGARA-HESS & EISENHARDT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	POC: GRIFFITH/SARPY 011-49-6371-47-5045 (End of narrative F001)				

Name of Offeror or Contractor: OGARA-HESS & EISENHARDT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5003AE	PRODUCTION QUANTITY	5	EA	$ 68,062.00000	$ 340,310.00

NOUN: HMMWV M1116 U/A DESERT TAN
PRON: R149L274JZ PRON AMD: 02 ACRN: CZ
CUSTOMER ORDER NO: N6258304MPAT757

UCA Exercised IAW Section B.2.1

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.

NAVY	Ceiling CY 04/05 Unit Price		Initial Funding Level Unit Price		P00127 Funding Level Unit Price	Increase
M1116 w Kit B - Tan	$90,749.00	50%	$45,375.00	75%	$68,062	$22,687

(End of narrative B001)

Packaging and Marking

Inspection and Acceptance
INSPECTION: Origin ACCEPTANCE: Origin

Deliveries or Performance

DOC REL CD	MILSTRIP	SUPPL ADDR	SIG CD	MARK FOR	TP CD
001	N497154054X757	N49715	M		3

PROJ CD	BRK BLK PT
000	

DEL REL CD	QUANTITY	DEL DATE
001	5	31-DEC-2004

FOB POINT: Origin

SHIP TO: FREIGHT ADDRESS
(N49715) EXPLOSIVE ORD DISPOSAL MOB UNIT 4
NAVAL OPERATIONAL LOGISTICS
SUPPORT CENTER NOLSC

Name of Offeror or Contractor: OGARA-HESS & EISENHARDT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5004AA	PRODUCTION QUANTITY	49	EA	$ 47,984.00000	$ 2,351,216.00

NOUN: HMMWV M1145 U/A
PRON: U136D611JZ PRON AMD: 05 ACRN: CT
CUSTOMER ORDER NO: FD20600470866M

UCA Exercised IAW Section B.2.1

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.

AIR FORCE	Ceiling CY 04/05 Unit Price		Initial Funding Level Unit Price		P00127 Funding Level Unit Price	Increase
M1145 - Tan	$63,978.00	50%	$31,989.00	75%	$47,984	$15,995

(End of narrative B001)

Packaging and Marking

Inspection and Acceptance
INSPECTION: Origin ACCEPTANCE: Origin

Deliveries or Performance

DOC REL CD	MILSTRIP	SUPPL ADDR	SIG CD	MARK FOR	TP CD
002	FB480733290004	FB4807	M		3

PROJ CD	BRK BLK PT
000	

DEL REL CD	QUANTITY	DEL DATE
001	4	31-JAN-2005

FOB POINT: Origin

SHIP TO: FREIGHT ADDRESS
(FB4807) 20 ASOS LG
4814 GEORGE STREET
FORT DRUM NY 13602

DOC REL CD	MILSTRIP	SUPPL ADDR	SIG CD	MARK FOR	TP CD
003	FE448833290005	FE4488	M		3

PROJ CD	BRK BLK PT

Name of Offeror or Contractor: OGARA-HESS & EISENHARDT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	000 DEL REL CD QUANTITY DEL DATE 001 8 31-JAN-2005 FOB POINT: Origin SHIP TO: FREIGHT ADDRESS (FE4488) FE4488 43 LOGS LGS BLDG 560 CML PHN 910 394 6331 1443 REILLY RD POPE AFB NC 28308-2805 DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 010 FB447933290009 FB4479 M 3 PROJ CD BRK BLK PT 000 DEL REL CD QUANTITY DEL DATE 001 10 30-JUL-2004 FOB POINT: Origin SHIP TO: FREIGHT ADDRESS (FB4479) FB4479 62 SUPS LGS BLDG 1180 CML PHN 253 982 8653 1177 CAMPUS DR MCCHORD AFB WA 98438-1141 DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 011 FE462133290008 FE4621 M 3 PROJ CD BRK BLK PT 000 DEL REL CD QUANTITY DEL DATE 001 4 30-JUL-2004 FOB POINT: Origin SHIP TO: FREIGHT ADDRESS (FE4621) FE4621 22 SUPS LGS CML PHN 316 652 6100 53057 HUTCHINSON ST STE 210 MCCONNELL AFB KS 67221-3622 DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 012 FY483433290007 FY4834 M 3 PROJ CD BRK BLK PT 000 DEL REL CD QUANTITY DEL DATE 001 10 30-JUL-2004 FOB POINT: Origin SHIP TO: FREIGHT ADDRESS (FY4834) 3 ASG - LG				

Name of Offeror or Contractor: OGARA-HESS & EISENHARDT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	CENTRAL RECEIVING UNIT SANTA FE AVENUE WHSE BLDG 49015 FORT HOOD AIN TX 76544 DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 013 FE206741200001 FE2067 M 3 PROJ CD BRK BLK PT 000 DEL REL CD QUANTITY DEL DATE 001 4 30-JUL-2004 FOB POINT: Origin SHIP TO: FREIGHT ADDRESS (FE2067) FE2067 SBSS OPS BLDG 376 CML PH 478 926 3868 455 BYRON ST ROBINS AFB GA 31098 DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 015 FE480341200002 FE4803 M 3 PROJ CD BRK BLK PT 000 DEL REL CD QUANTITY DEL DATE 001 9 31-JUL-2004 FOB POINT: Origin SHIP TO: FREIGHT ADDRESS (FE4803) FE4803 20 SUPS LGSCF LL BLDG 1604 CML PHN 803 895 1027 676 SWEENEY ST SHAW AFB SC 29152-5044 DOC REL CD MARK FOR 002 20 ASOS POC: SSGT YANSON 315-773-5713 003 14 ASOS POC: TSGT VANDERBRINK 910-394-6913/4/5/6/7 008 19 ASOS POC: MSGT ERWIN/TSGT MOMBER 270-798-1353 010 5 ASOS POC: MSGT RILEY/SRA DEBLOIS 253-967-0380 011 10 ASOS POC: SGT UTT/SGT HAWTHORNE 785-784-6780				

Name of Offeror or Contractor: OGARA-HESS & EISENHARDT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	012 9 ASOS POC: TSGT MATHESON/TSGT BUTLER DSN: 254-4013/5661				
	013 17 ASOS POC: CARTY/FLOYD/FREDICK 478-926-5991 OR 9906				
	015 15 ASOS POC: MSGT MAGGIE LOCKETT 803-895-5155/5014				
	(End of narrative F001)				

Name of Offeror or Contractor: OGARA-HESS & EISENHARDT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5004AB	PRODUCTION QUANTITY	40	EA	$ 47,984.00000	$ 1,919,360.00

NOUN: HMMWV M1145 U/A
PRON: U149L392JZ PRON AMD: 03 ACRN: DC
CUSTOMER ORDER NO: FD20600472256M

UCA Exercised IAW Section B.2.1

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.

AIR FORCE	Ceiling CY 04/05 Unit Price		Initial Funding Level Unit Price		P00127 Funding Level Unit Price	Increase
M1145 - Tan	$63,978.00	50%	$31,989.00	75%	$47,984	$15,995

(End of narrative B001)

Packaging and Marking

Inspection and Acceptance
INSPECTION: Origin ACCEPTANCE: Origin

Deliveries or Performance

DOC REL CD	MILSTRIP	SUPPL ADDR	SIG CD	MARK FOR	TP CD
002	FE448841250001	FE4488	M		3

PROJ CD	BRK BLK PT
000	

DEL REL CD	QUANTITY	DEL DATE
001	20	30-NOV-2004

FOB POINT: Origin

SHIP TO: FREIGHT ADDRESS
(FE4488) FE4488 43 LOGS LGS
BLDG 560 CML PHN 910 394 6331
1443 REILLY RD
POPE AFB NC 28308-2805

DOC REL CD	MILSTRIP	SUPPL ADDR	SIG CD	MARK FOR	TP CD
003	FE466141250002	FE4661	M		3

PROJ CD	BRK BLK PT

Name of Offeror or Contractor: OGARA-HESS & EISENHARDT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	000 DEL REL CD QUANTITY DEL DATE 001 20 30-NOV-2004 FOB POINT: Origin SHIP TO: FREIGHT ADDRESS (FE4661) FE4661 7TH LRS LGR BLDG 7004 CML PHN 325 696 5864 110 3RD ST DYESS AFB TX 79607-1510 DRC MARK FOR 002 18 ASOS (ACC) POC: TSGT VANDERBRINK 910-394-6892 003 3 ASOG POC: SSGT STEPHENS 325-696-4690 (End of narrative F001)				

Name of Offeror or Contractor: OGARA-HESS & EISENHARDT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
9016AA	PRODUCTION QUANTITY	700	EA	$ 1,350.00000	$ 945,000.00

NOUN: OVERLAY KITS - PRODUCTION
PRON: A136D616JZ PRON AMD: 04 ACRN: BS
AMS CD: 51103446005

UCA Exercised IAW Section B.2.2

Army	Ceiling Unit Price		Initial Funding Level Unit Price		P00127 Funding Level Unit Price	Increase
Overlay Kit (OHE P/N 6431375) SOW IAW Attachment 001, Para 20.c (Installed on M1114 Production Vehicles)	$1,800	50%	$900	75%	$1,350	$450

(End of narrative B001)

Packaging and Marking

Inspection and Acceptance
INSPECTION: Origin ACCEPTANCE: Origin

Deliveries or Performance

DOC REL CD	MILSTRIP	SUPPL ADDR	SIG CD	MARK FOR	TP CD
001	W56HZW4027S107	CK0NWD	M		3

PROJ CD	BRK BLK PT
000	

DEL REL CD	QUANTITY	DEL DATE
001	700	31-MAY-2004

FOB POINT: Origin

SHIP TO: FREIGHT ADDRESS
(CK0NWD) XR OGARA HESS AND EISENHARDT
9113 LE SAINT RD
FAIRFIELD OH 45014-0001

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:

Options	Beginning	Qty
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.

Deliveries	M1114 Unit Price	Mod P00036 ECPs	M1114 Unit Price**	Gunner Shield Kit* P/N 57K4470	Revised M11145 w.Gun Shield*	
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.

Deliveries	M1116 Unit Price	M1116 w/Kit B Unit Price	M1145 Unit Price
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:

CLIN	Year	Days	Daily Rate*	Alternative Daily Rate*
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.2 CONTRACT EXTENSION and UNDIFINITIZED 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:

Options	Beginning	Total Qty	Qty Available
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	55 *
Subtotal		2,700	55
Contract Extension	01 Dec 03	5,280	5,280
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.

Deliveries	M1114 *	M1116/ M1116 w/Kit B	M1145
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.

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. The definitized contract action will be Firm Fixed Priced and accomplished in accordance with the following schedule:

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

Notwithstanding the above schedule, both parties agree that best efforts will be made to definitize all UCAs by 31 Aug 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) to the contract, the following NTE unit prices are established:

Gun Shield Kit	HArD Kit, Windscreen w/o OEM Frame (OHE P/N 6340914)	Overlay Kit (OHE P/N 6431395)
w/o LVOSS $855 ($428 funded @ 50%)	$2,875 ($1,438 funded @ 50%)	$1,800 ($900 funded @ 50%) Mod P00111 - Installed in Production
w/ LVOSS $905 ($453 funded @ 50%)		$1,200 ($900 funded @ 75%) Post-Mod P00111 - Installed in Production
		$1,500 ($1,125 funded @ 75%) Post-Mod P00111 - Field Kit

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.

*** END OF NARRATIVE B 001 ***

Name of Offeror or Contractor: OGARA-HESS & EISENHARDT

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD/ MIPR	ACRN	OBLG STAT/ JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
5002AA	P149L077JZ 51103446004 A14P50041CUA	CQ	2 4ZLT03	$ 26,684,900.00	$ 13,342,824.00	$ 40,027,724.00
5002AB	P149L118JZ 51103446004 A14P50041CUA	CQ	1 4ZLT03	$ 20,513,125.00	$ 10,256,850.00	$ 30,769,975.00
5002AC	W136D648JZ HHM40240516	CY	2	$ 176,375.00	$ 88,190.00	$ 264,565.00
5002AD	P149L341JZ 51103446004 A14P50041CUA	CQ	2 4ZLT03	$ 52,477,925.00	$ 26,239,698.00	$ 78,717,623.00
5002AE	P149L384JZ 51103446004 A14P50041CUA	CQ	2 4ZLT03	$ 6,742,575.00	$ 3,371,382.00	$ 10,113,957.00
5003AA	U149L063JZ FD20600470710M	CS	2	$ 473,847.00	$ 236,929.00	$ 710,776.00
5003AB	U149L149JZ FD20600470710M	CS	2	$ 990,771.00	$ 495,397.00	$ 1,486,168.00
5003AC	U149L301JZ FD20600471708M	CS	2	$ 43,077.00	$ 21,539.00	$ 64,616.00
5003AD	U149L302JZ FD20600471708M	CS	2	$ 90,750.00	$ 45,374.00	$ 136,124.00
5003AE	R149L274JZ N6258304MPAT757	CZ	2	$ 226,875.00	$ 113,435.00	$ 340,310.00
5004AA	U136D611JZ FD20600470866M	CT	2	$ 1,567,461.00	$ 783,755.00	$ 2,351,216.00
5004AB	U149L392JZ FD20600472256M	DC	2	$ 1,279,560.00	$ 639,800.00	$ 1,919,360.00
9016AA	A136D616JZ 51103446005 A13P50051CUA	BS	2 3ZLT03	$ 630,000.00	$ 315,000.00	$ 945,000.00
				NET CHANGE	$ 55,950,173.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	BS	21 32035000031C1C01P51103431E1 S20113	W56HZV	$ 315,000.00
Army	CQ	21 42035000041C1C01P51103431E1 S20113	W56HZV	$ 53,210,754.00
Air Force	CS	57 463080000017436E882323101090000000000000672300	F0330L	$ 799,239.00
Air Force	CT	57 353080000017336E882323201090000000000000672300	F03301	$ 783,755.00
Defense Agencies	CY	97 35030044003433419931001397HHM40240516	S49205	$ 88,190.00
Navy	CZ	17 461810K5XG3129A61600686882DPAT757625834P0757W		$ 113,435.00
Air Force	DC	57 463080000017436E882323201090000000000000672300	F0330L	$ 639,800.00
			NET CHANGE	$ 55,950,173.00

Name of Offeror or Contractor: OGARA-HESS & EISENHARDT

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	$ 349,266,643.00	$ 55,950,173.00	$ 405,216,816.00