

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm Fixed Price

Page 1 Of 7

2. Amendment/Modification No. 06	3. Effective Date 2013SEP05	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
-------------------------------------	--------------------------------	---	--------------------------------

6. Issued By U.S. ARMY CONTRACTING COMMAND TANYA KARASAVVAS WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: TANYA.KARASAVVAS@US.ARMY.MIL	Code W56HZV	7. Administered By (If other than Item 6) DCMA BALTIMORE 217 EAST REDWOOD STREET SUITE 1800 BALTIMORE MD 21202-3375	Code S2101A
--	----------------	---	----------------

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) ZODIAC OF NORTH AMERICA, INC. 540 THOMPSON CREEK RD STEVENSVILLE, MD 21666-2508	<input type="checkbox"/>	9A. Amendment Of Solicitation No.
	<input type="checkbox"/>	9B. Dated (See Item 11)
	<input checked="" type="checkbox"/>	10A. Modification Of Contract/Order No. W56HZV-11-D-0154/0002
	<input type="checkbox"/>	10B. Dated (See Item 13) 2011AUG31
Code 60042	Facility Code	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

is extended, is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the 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)

ACRN: AC NET INCREASE: \$27,600.00

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

<input type="checkbox"/>	A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.	The Changes Set Forth In Item 14 Are Made In
<input type="checkbox"/>	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).	
<input checked="" type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual Agreement of Both Parties	
<input type="checkbox"/>	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

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) KEITH D. DEPOORTER KEITH.DEPOORTER@US.ARMY.MIL (586)282-9074		
15B. Contractor/Offeror (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed 2013SEP05

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

Page 2 of 7

PIIN/SIIN W56HZV-11-D-0154/0002

MOD/AMD 06

Name of Offeror or Contractor: ZODIAC OF NORTH AMERICA, INC.

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: TANYA KARASAVVAS
Buyer Office Symbol/Telephone Number: CCTA-HBA-T/(586)282-3549
Type of Contract: Firm Fixed Price
Kind of Contract: System Acquisition Contracts
Type of Business: Large Business Performing in U.S.
Surveillance Criticality Designator: B
Weapon System: Tools and Shop Sets

*** End of Narrative A0000 ***

Contract: W56HZV-11-D-0154
Delivery Order: 0002
Modification: 06
System: 7-Man Inflatable Landing Craft
Amt. of Action: \$27,600.00

1. The purpose of Modification 06 to W56HZV-11-D-0154 Delivery Order 0002 is to establish SubCLIN 0041AA for ECP Number: SKO.2013.02 (Attachment 0008; 18" transom change) and to extend the delivery date for August 30, 2013 to September 30, 2013 for a quantity of 16 ea. Crafts and 16 ea. BII Kits.

2. Revised the delivery schedule for CLINs 0011AB and 0021AB to the following delivery dates:

OLD DELIVERY SCHEDULE:

CLIN:	Del Rel Code:	Old Date:	Quantity:
0011AB	011	30AUG2013	16 Crafts
0021AB	011	30AUG2013	16 BII Kits

NEW DELIVERY SCHEDULE:

CLIN:	Del Rel Code:	New Date:	Quantity:
0011AB	012	30SEP2013	16 Crafts
0021AB	012	30SEP2013	16 BII Kits

Note: The quantity of 16 Crafts and 16 BII Kits from Del Rel Code 011 were deleted with the affiliated date of 30AUG2013 and added to the already existing Del Rel Code 012; now a delivery of 32 Crafts and BII Kits will be scheduled for delivery on 30SEP2013 on Del Rel Code 012.

3. ECP Number SKO.2013.02 (Attachment 0008) was incorporated into the Basic Contract on Modification P00006; an inventory qty. of 98 Crafts will be modified from 20" transoms to 18" transoms. Once Zodiac depletes the inventory on hand of 98 Crafts, Zodiac will begin to order 18" transoms instead of 20" transoms for future Craft productions at no additional charge to the Government. Each transom modification will cost \$300 ea.; \$300 X 98 Crafts = \$29,400; EH1B6321EH. ECP Number SKO.2013.02 is a one-time, nonrecurring cost to modify the 98 Crafts in stock.

4. Delivery Order 0002 will incorporate ECP Number: SKO.2013.02 into 92 out of 98 Crafts (Serial Number 11-0174 through 11-0253 and 11-0260 through 11-0271).

Note: The remaining 6 Crafts (98 - 92 Crafts) will reflect the ECP modification on Delivery Order 0006.

5. Total value for D.O. 0002 Mod 06 is \$27,600; PRON EH1B6321EH.

6. In consideration of the changes agreed to herein as complete equitable adjustments for the efforts in Paragraph 1 above, the Contractor hereby releases the Government from any and all liability under this contract for further equitable adjustments attributable to such facts or circumstances giving rise to the efforts in Paragraph 1 above.

7. Except as specifically provided for in this modification, all other terms and conditions of the Contract W56HZV-11-D-0154 as previous issued remain unchanged and in full force and effect.

*** END OF NARRATIVE A0007 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIIN W56HZV-11-D-0154/0002 MOD/AMD 06

Name of Offeror or Contractor: ZODIAC OF NORTH AMERICA, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
017	16 28-FEB-2014				
018	16 30-MAR-2014				
019	16 30-APR-2014				
	FOB POINT: Destination				
	SHIP TO: (W25G1U) SU W1BG DLA DISTRIBUTION DDSP NEW CUMBERLAND FACILITY 2001 NORMANDY DRIVE DOOR 113 TO 134 NEW CUMBERLAND, PA, 17070-5002				
	<u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-11-D-0154/0002				

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-11-D-0154/0002 MOD/AMD 06

Name of Offeror or Contractor: ZODIAC OF NORTH AMERICA, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0021	7 MAN BOAT BASIC BII NSN: 9999-99-999-9999				
0021AB	<p>BII KIT YEAR 1 _____</p> <p>GENERIC NAME DESCRIPTION: 7 MAN BOAT BASIC BII CLIN CONTRACT TYPE: Firm Fixed Price PRON: EH1A2321EH PRON AMD: 02 ACRN: AB AMS CD: 53259530153 PSC: 2010</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> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H091236C930 W25G1U J 3 <u>DEL REL CD QUANTITY DEL DATE</u> 011 DELETED 012 32 30-SEP-2013</p> <p>FOB POINT: Destination</p> <p>SHIP TO: (W25G1U) <u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-11-D-0154/0002</p>	268	EA	\$ 2,000.00000	\$ 536,000.00

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-11-D-0154/0002 MOD/AMD 06

Name of Offeror or Contractor: ZODIAC OF NORTH AMERICA, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0041	CRAFT (18" TRANSOM ECP)				
0041AA	<p>ECP FOR 18" TRANSOM _____</p> <p>GENERIC NAME DESCRIPTION: CRAFT (18" TRANSOM ECP) CLIN CONTRACT TYPE: Firm Fixed Price PRON: EH1B6321EH PRON AMD: 01 ACRN: AC</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> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H093219C926 Y00000 3 <u>DEL REL CD QUANTITY DEL DATE</u> 001 92 30-APR-2014</p> <p>FOB POINT: Destination</p> <p>SHIP TO: (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-11-D-0154/0002</p>	92	LO	\$ 300.00000	\$ 27,600.00

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-11-D-0154/0002 **MOD/AMD** 06

Name of Offeror or Contractor: ZODIAC OF NORTH AMERICA, INC.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ MIPR/ GFEBs ATA	OBLG STAT	JO NO/ ACCT ASSIGN	ACRN	PRIOR AMOUNT	INCREASE/ DECREASE	CUMULATIVE AMOUNT
0041AA	EH1B6321EH	1	A.0005101.32.5	AC \$	0.00 \$	27,600.00 \$	27,600.00
					NET CHANGE \$	27,600.00	

ACRN	ACCOUNTING CLASSIFICATION	INCREASE/ DECREASE
AC	021 201120132035 A5XDL ML5325AFPPD 3101 L034308156 A.0005101.32.5	021001 \$ 27,600.00
		NET CHANGE \$ 27,600.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 3,078,127.60	\$ 27,600.00	\$ 3,105,727.60

LINE	ACRN	EDI/SFIS ACCOUNTING CLASSIFICATION	
0041AA	AC	021 201120132035 A5XDL ML5325AFPPD	3101 L034308156 A.0005101.32.5 021001