

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm Fixed Price

Page 1 Of 7

2. Amendment/Modification No. P00003	3. Effective Date 2013AUG02	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By U.S. ARMY CONTRACTING COMMAND ANTHONY GIACCHINA WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: ANTHONY.GIACCHINA@US.ARMY.MIL	Code W56HZV	7. Administered By (If other than Item 6) DCMA SANTA ANA 34 CIVIC CENTER PLAZA ROOM 5001 SANTA ANA, CA 92701-4056	Code S0513A
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8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) AIRBORNE SYSTEMS NORTH AMERICA OF CA INC 3701 W WARNER AVE SANTA ANA, CA 92704-5218	<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-13-C-0071
	<input type="checkbox"/>	10B. Dated (See Item 13) 2013MAR07
Code 05QR4	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)

NO CHANGE TO OBLIGATION DATA

**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) CLETUS NWALOZIE CLETUS.NWALOZIE@US.ARMY.MIL (586)282-7291		
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 2013AUG02

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 7****PIIN/SIIN** W56HZV-13-C-0071**MOD/AMD** P00003**Name of Offeror or Contractor:** AIRBORNE SYSTEMS NORTH AMERICA OF CA INC

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: ANTHONY GIACCHINA
Buyer Office Symbol/Telephone Number: CCTA-ADEC/(586)282-3551
Type of Contract: Firm Fixed Price
Kind of Contract: Supply Contracts and Priced Orders
Type of Business: Large Business Performing in U.S.
Surveillance Criticality Designator: C
Weapon System: Air Delivery Equipment
FMS REQUIREMENT

*** End of Narrative A0000 ***

The purpose of this modification, P00003, to contract W56HZV-13-C-0071 is to:

1. Add the following part numbers to the following CLINs:

0001AB, PN 11-1-7050-1
0001AE, PN 11-1-7722-1
0002AB, PN 11-1-7050-2
0003AB, PN 11-1-7400-1

2. Extend the delivery date for CLIN 0003AB, DEL REL CD 002, from 04-AUG-2013 to 16-AUG-2013.

3. All other terms and conditions remain unchanged and in full force.

*** END OF NARRATIVE A0004 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-C-0071 MOD/AMD P00003

Name of Offeror or Contractor: AIRBORNE SYSTEMS NORTH AMERICA OF CA INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT												
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS																
0001	T-11 PERSONNEL PARA NSN: 1670-01-539-4525 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 81337 PART NR: 11-1-7050-1																
0001AB	<p data-bbox="264 653 557 674"><u>PRODUCTION QUANTITY - T-11</u></p> <p data-bbox="264 730 769 861"> GENERIC NAME DESCRIPTION: T-11 PERSONNEL PARA PRON: S62FMS18EH PRON AMD: 05 ACRN: AA AMS CD: UDS011 PSC: 1670 FMS COUNTRY/CASE: AT/UDS </p> <p data-bbox="264 917 633 1045"> <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE D-2 52.211-4515 (I) LEVEL PRESERVATION: Military LEVEL PACKING: A </p> <p data-bbox="264 1102 725 1150"> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin </p> <p data-bbox="264 1207 846 1360"> <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 BATT4512639011A BZ2UDS L BATT00 2 <u>PROJ CD BRK BLK PT</u> BAT002 </p> <table border="1" data-bbox="264 1367 769 1522"> <thead> <tr> <th><u>DEL REL CD</u></th> <th><u>QUANTITY</u></th> <th><u>DEL DATE</u></th> </tr> </thead> <tbody> <tr> <td>001</td> <td>100</td> <td>05-JUL-2013</td> </tr> <tr> <td>002</td> <td>125</td> <td>04-AUG-2013</td> </tr> <tr> <td>003</td> <td>161</td> <td>03-SEP-2013</td> </tr> </tbody> </table> <p data-bbox="264 1579 456 1600">FOB POINT: Origin</p> <p data-bbox="264 1635 779 1759"> SHIP TO: (BAT002) AUSTRALIAN GOVERNMENT CARGO OFFICE CO DHL GLOBAL LOGISTICS 99 B SOUTH HILL DRIVE BRISBANE CA 94005-1209 </p> <p data-bbox="264 1845 769 1942"> MARK FOR: CONTRACTOR SHALL REQUEST SHIPPING INSTRUCTION FROM COGNIZANT DCM AO'S TRANSPORTATION OFFICE AT LEAST 10 DAYS IN ADVANCE OF ACTUAL SHIPPING </p>	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	100	05-JUL-2013	002	125	04-AUG-2013	003	161	03-SEP-2013	386	EA	\$ 4,067.00000	\$ 1,569,862.00
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001	100	05-JUL-2013															
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Name of Offeror or Contractor: AIRBORNE SYSTEMS NORTH AMERICA OF CA INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																				
0001AE	<p>DATE</p> <p>PRODUCTION QUANTITY - T-11 HARNESS ASSY.</p> <p>GENERIC NAME DESCRIPTION: T-11 HARNESS ASSY PRON: S62FMS24EH PRON AMD: 03 ACRN: AD AMS CD: UDS017 PSC: 1670 FMS COUNTRY/CASE: AU/UDS</p> <p>PART NR: 11-1-7722-1</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE D-1 52.211-4514 (II) LEVEL PRESERVATION: Military LEVEL PACKING: A</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <table border="0"> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> <td><u>TP CD</u></td> </tr> <tr> <td>001</td> <td>BATT4512639018</td> <td>BZ2UDS</td> <td>L</td> <td>BATT00</td> <td>1</td> </tr> <tr> <td></td> <td><u>PROJ CD</u></td> <td><u>BRK BLK PT</u></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td>BAT002</td> <td></td> <td></td> <td></td> </tr> </table> <table border="0"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> </tr> <tr> <td>001</td> <td>100</td> <td>05-JUL-2013</td> </tr> <tr> <td>002</td> <td>125</td> <td>04-AUG-2013</td> </tr> <tr> <td>003</td> <td>187</td> <td>03-SEP-2013</td> </tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: (BAT002) AUSTRALIAN GOVERNMENT CARGO OFFICE CO DHL GLOBAL LOGISTICS 99 B SOUTH HILL DRIVE BRISBANE CA 94005-1209</p> <p>MARK FOR: CONTRACTOR SHALL REQUEST SHIPPING INSTRUCTION FROM COGNIZANT DCMAO'S TRANSPORTATION OFFICE AT LEAST 10 DAYS IN ADVANCE OF ACTUAL SHIPPING DATE</p> </p>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	BATT4512639018	BZ2UDS	L	BATT00	1		<u>PROJ CD</u>	<u>BRK BLK PT</u>						BAT002				<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	100	05-JUL-2013	002	125	04-AUG-2013	003	187	03-SEP-2013	412	EA	\$ 499.00000	\$ 205,588.00
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0002	T-11 Parachute No Re NSN: 0000-00-000-0000 CLIN CONTRACT TYPE: Firm Fixed Price																																																	
0002AB	<p><u>PRODUCTION QUANTITY - T-11 W/O RESERVE</u></p> <p>850</p> <p>GENERIC NAME DESCRIPTION: T-11 Parachute No Re PRON: S62FMS17EH PRON AMD: 03 ACRN: AE AMS CD: UDS013 PSC: 1670 FMS COUNTRY/CASE: AT/UDS</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE D-1 52.211-4514 (I) LEVEL PRESERVATION: Military LEVEL PACKING: A</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <table border="0"> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> <td><u>TP CD</u></td> </tr> <tr> <td>001</td> <td>BATT4512639013A</td> <td>BZ2UDS</td> <td>L</td> <td>BATT00</td> <td>2</td> </tr> <tr> <td></td> <td><u>PROJ CD</u></td> <td><u>BRK BLK PT</u></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td>BAT002</td> <td></td> <td></td> <td></td> </tr> </table> <table border="0"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> </tr> <tr> <td>001</td> <td>100</td> <td>05-JUL-2013</td> </tr> <tr> <td>002</td> <td>125</td> <td>04-AUG-2013</td> </tr> <tr> <td>003</td> <td>150</td> <td>03-SEP-2013</td> </tr> <tr> <td>004</td> <td>150</td> <td>03-OCT-2013</td> </tr> <tr> <td>005</td> <td>150</td> <td>02-NOV-2013</td> </tr> <tr> <td>006</td> <td>175</td> <td>02-DEC-2013</td> </tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: (BAT002) AUSTRALIAN GOVERNMENT CARGO OFFICE CO DHL GLOBAL LOGISTICS 99 B SOUTH HILL DRIVE BRISBANE CA 94005-1209</p> <p>MARK FOR: CONTRACTOR SHALL REQUEST SHIPPING INSTRUCTION FROM COGNIZANT DCMAO'S TRANSPORTATION OFFICE AT LEAST 10</p> </p>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	BATT4512639013A	BZ2UDS	L	BATT00	2		<u>PROJ CD</u>	<u>BRK BLK PT</u>						BAT002				<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	100	05-JUL-2013	002	125	04-AUG-2013	003	150	03-SEP-2013	004	150	03-OCT-2013	005	150	02-NOV-2013	006	175	02-DEC-2013	850	EA	\$ 2,977.00000	\$ 2,530,450.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																							
0003	DAYS IN ADVANCE OF ACTUAL SHIPPING DATE PARACHUTE,PERSONNEL NSN: 1670-01-527-7537 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 81337 PART NR: 11-1-7400																																											
0003AB	<u>PRODUCTION QUANTITY - MC-6</u> GENERIC NAME DESCRIPTION: PARACHUTE,PERSONNEL PRON: S62FMS23EH PRON AMD: 04 ACRN: AF AMS CD: UDS012 PSC: 1670 FMS COUNTRY/CASE: AT/UDS <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE D-2 52.211-4515 (II) LEVEL PRESERVATION: Military LEVEL PACKING: A <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <table border="0" data-bbox="264 1318 846 1360"> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> <td><u>TP CD</u></td> </tr> <tr> <td>001</td> <td>BATT4512639012A</td> <td>BZ2UDS</td> <td>L</td> <td>BATT00</td> <td>2</td> </tr> </table> <table border="0" data-bbox="264 1371 846 1413"> <tr> <td></td> <td><u>PROJ CD</u></td> <td><u>BRK</u></td> <td><u>BLK</u></td> <td><u>PT</u></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td>BAT002</td> </tr> </table> <table border="0" data-bbox="264 1423 846 1633"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> </tr> <tr> <td>001</td> <td>100</td> <td>05-JUL-2013</td> </tr> <tr> <td>002</td> <td>125</td> <td>16-AUG-2013</td> </tr> <tr> <td>003</td> <td>150</td> <td>03-SEP-2013</td> </tr> <tr> <td>004</td> <td>191</td> <td>03-OCT-2013</td> </tr> </table> FOB POINT: Origin SHIP TO: (BAT002) AUSTRALIAN GOVERNMENT CARGO OFFICE CO DHL GLOBAL LOGISTICS 99 B SOUTH HILL DRIVE BRISBANE CA 94005-1209	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	BATT4512639012A	BZ2UDS	L	BATT00	2		<u>PROJ CD</u>	<u>BRK</u>	<u>BLK</u>	<u>PT</u>							BAT002	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	100	05-JUL-2013	002	125	16-AUG-2013	003	150	03-SEP-2013	004	191	03-OCT-2013	566	EA	\$ 3,818.00000	\$ 2,160,988.00
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	MARK FOR: CONTRACTOR SHALL REQUEST SHIPPING INSTRUCTION FROM COGNIZANT DCMAO'S TRANSPORTATION OFFICE AT LEAST 10 DAYS IN ADVANCE OF ACTUAL SHIPPING DATE				