



<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>	<b>Page 2 of 8</b>
	PIIN/SIIN W56HZV-13-C-0402      MOD/AMD PT0001	

**Name of Offeror or Contractor:** ACROW CORP OF AMERICA

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: VINCENT DISANTO  
 Buyer Office Symbol/Telephone Number: CCTA-HBF-P/(586)282-3546  
 Type of Contract: Firm Fixed Price  
 Kind of Contract: Supply Contracts and Priced Orders  
 Type of Business: Other Small Business Performing in U.S.  
 Surveillance Criticality Designator: B  
 Weapon System: Radar & Sensor  
 FMS REQUIREMENT

\*\*\* End of Narrative A0000 \*\*\*

Contract:	W56HZV-13-C-0402
Modification:	PT0001
Prior Contract Amount:	\$5,699,952.64
Amount of this Modification:	\$ 0.00
Total Contract Amount:	\$5,699,952.64

1. This no-cost unilateral Modification PT0001 to Contract W56HZV-13-C-0402 is hereby added for the following purpose:

a. Add shipping instructions for SubCLINs 0001AA, 0002AA, 0003AA, 0004AA & 0005AA. Shipping information is as follows:

i. Ship To MAPAC BNP003 (TAC 3) for Freight Forwarder  
 DF Young Inc.  
 ATTN: Nepal Program  
 Tel: 718-656-8484 Fax: 718-656-8418  
 176-20 147th Avenue  
 Jamaica, NY 11434-5418

POC's:

Joseph Decker: joseph.decker@dfyoung.com, 717-329-7874  
 Kevin Galligan: kevin.galligan@dfyoung.com

b. Change Surveillance Criticality Designator from C to B

c. Incorporate language for SubCLINs 0001AA, 0002AA, 0003AA, 0004AA & 0005AA allowing Inspection and Acceptance to be performed based on Kind, Count and Condition.

2. Except as provided herein, all other terms and conditions remain in full force and effect.

\*\*\* END OF NARRATIVE A0002 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-13-C-0402 MOD/AMD PT0001

Name of Offeror or Contractor: ACROW CORP OF AMERICA

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																				
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS																																								
0001	76.2 METER ACROW 700 NSN: 9999-99-999-9999 FSCM: 00000 PART NR: 5420 - 00M1LBDGS																																								
0001AA	<p data-bbox="264 600 659 621"><u>76.2 METER ACROW 700XS PANEL BRIDGE</u></p> <p data-bbox="264 680 669 701">COMMODITY NAME: 76.2 METER ACROW 700</p> <p data-bbox="264 705 477 726">CLIN CONTRACT TYPE:</p> <p data-bbox="318 730 501 751">Firm Fixed Price</p> <p data-bbox="264 756 758 777">PRON: J527W379EH PRON AMD: 03 ACRN: AA</p> <p data-bbox="264 781 423 802">AMS CD: UAV001</p> <p data-bbox="264 806 368 827">PSC: 9999</p> <p data-bbox="264 831 612 852">CUSTOMER ORDER NO: J52UAV01EHNP</p> <p data-bbox="264 856 534 877">FMS COUNTRY/CASE: NP/UAV</p> <p data-bbox="264 940 501 961"><u>Packaging and Marking</u></p> <p data-bbox="264 1020 545 1041"><u>Inspection and Acceptance</u></p> <p data-bbox="264 1045 724 1066">INSPECTION: Origin ACCEPTANCE: Origin</p> <p data-bbox="253 1100 826 1150">Inspection &amp; Acceptance shall be performed based on Kind, Count &amp; Condition.</p> <p data-bbox="443 1180 699 1201">(End of narrative E001)</p> <p data-bbox="264 1289 545 1310"><u>Deliveries or Performance</u></p> <table data-bbox="264 1314 846 1440"> <tr> <td>DOC</td> <td colspan="5">SUPPL</td> </tr> <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>BNPA9N22089001</td> <td>BNPA00</td> <td>M</td> <td>BNPA00</td> <td>2</td> </tr> <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 colspan="5">BNP003</td> </tr> </table> <table data-bbox="264 1444 769 1495"> <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>4</td> <td>04-JAN-2014</td> </tr> </table> <p data-bbox="264 1554 456 1575">FOB POINT: Origin</p> <p data-bbox="264 1608 790 1629">SHIP TO: <u>Contact DCMA for shipping instructions</u></p> <p data-bbox="264 1663 769 1734">MARK FOR: Reference DAASINQ website:https://www.transactionservices.dla.mil/DAASINQ</p> <p data-bbox="253 1818 345 1839">Ship To:</p> <p data-bbox="253 1873 724 1894">MAPAC BNP003 (TAC 3) for Freight Forwarder</p> <p data-bbox="253 1927 399 1948">DF Young Inc.</p>	DOC	SUPPL					<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	BNPA9N22089001	BNPA00	M	BNPA00	2		<u>PROJ_CD</u>	<u>BRK</u>	<u>BLK</u>	<u>PT</u>			BNP003					<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	4	04-JAN-2014	4	EA	\$ 898,563.86000	\$ 3,594,255.44
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Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-13-C-0402 MOD/AMD PT0001

Name of Offeror or Contractor: ACROW CORP OF AMERICA

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																								
	ATTN: Nepal Program Tel: 718-656-8484 Fax: 718-656-8418 176-20 147th Avenue Jamaica, NY 11434-5418  POCs:  Joseph Decker: joseph.decker@dfyoung.com, 717-329-7874  Kevin Galligan: kevin.galligan@dfyoung.com  (End of narrative F001)																												
0002	48.8 METER ACROW 700 NSN: 9999-99-999-9999 FSCM: 00000 PART NR: 549Z - 00BRGC0MP																												
0002AA	<u>48.8 METER ACROW 700XS LAUNCHING NOSE</u>  COMMODITY NAME: 48.8 METER ACROW 700 CLIN CONTRACT TYPE: Firm Fixed Price PRON: J527W380EH PRON AMD: 03 ACRN: AB AMS CD: UAV002 PSC: 9999 CUSTOMER ORDER NO: J52UAV02EHNP FMS COUNTRY/CASE: NP/UAV  <u>Packaging and Marking</u>  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin  Inspection & Acceptance shall be performed based on Kind, Count & Condition.  (End of narrative E001)  <u>Deliveries or Performance</u> DOC SUPPL <table border="0" data-bbox="264 1711 846 1759"> <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>BNPA9N22089002</td> <td>BNPA00</td> <td>M</td> <td>BNPA00</td> <td>2</td> </tr> </table> <table border="0" data-bbox="264 1766 769 1814"> <tr> <td><u>PROJ CD</u></td> <td><u>BRK BLK PT</u></td> <td></td> </tr> <tr> <td></td> <td>BNP003</td> <td></td> </tr> </table> <table border="0" data-bbox="264 1820 769 1869"> <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>4</td> <td>04-JAN-2014</td> </tr> </table> FOB POINT: Origin	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	BNPA9N22089002	BNPA00	M	BNPA00	2	<u>PROJ CD</u>	<u>BRK BLK PT</u>			BNP003		<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	4	04-JAN-2014	4	EA	\$ 275,350.00000	\$ 1,101,400.00
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 PIIN/SIIN W56HZV-13-C-0402 MOD/AMD PT0001

Name of Offeror or Contractor: ACROW CORP OF AMERICA

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>SHIP TO: <u>Contact DCMA for shipping instructions</u></p> <p>MARK FOR: Reference DAASINQ website:https://www.transactionsservices.dla.mil/DAASINQ</p> <p>Ship To:</p> <p>MAPAC BNP003 (TAC 3) for Freight Forwarder</p> <p>DF Young Inc.                      ATTN: Nepal Program                      Tel: 718-656-8484 Fax: 718-656-8418                      176-20 147th Avenue                      Jamaica, NY 11434-5418</p> <p>POCs:</p> <p>Joseph Decker:                      joseph.decker@dfyoung.com, 717-329-7874</p> <p>Kevin Galligan:                      kevin.galligan@dfyoung.com</p> <p>(End of narrative F001)</p>				
0003AA	<p><u>13 METER ACROW 700XS RAMPS</u></p> <p>COMMODITY NAME: 13 METER ACROW 700XS                      CLIN CONTRACT TYPE:                      Firm Fixed Price                      PRON: J527W381EH PRON AMD: 03 ACRN: AC                      AMS CD: UAV003                      PSC: 9999                      CUSTOMER ORDER NO: J52UAV03EHNP                      FMS COUNTRY/CASE: NP/UAV</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p>Inspection &amp; Acceptance shall be performed based on Kind, Count &amp; Condition.</p> <p>(End of narrative E001)</p> <p><u>Deliveries or Performance</u>                      DOC SUPPL  <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u>                      001 BNPA9N22089003 BNPA00 M BNPA00 2  <u>PROJ CD BRK BLK PT</u></p>	8	EA	\$ 75,150.45000	\$ 601,203.60

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Name of Offeror or Contractor: ACROW CORP OF AMERICA

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	<p style="text-align: center;">BNP003</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 33%;"><u>DEL REL CD</u></td> <td style="width: 33%;"><u>QUANTITY</u></td> <td style="width: 33%;"><u>DEL DATE</u></td> </tr> <tr> <td>001</td> <td style="text-align: center;">8</td> <td>04-JAN-2014</td> </tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>Contact DCMA for shipping instructions</u></p> <p>MARK FOR: Reference DAASINQ website:https://www.transactionservices.dla.mil/DAASINQ</p> <p>Ship To:</p> <p>MAPAC BNP003 (TAC 3) for Freight Forwarder</p> <p>DF Young Inc.                      ATTN: Nepal Program                      Tel: 718-656-8484 Fax: 718-656-8418                      176-20 147th Avenue                      Jamaica, NY 11434-5418</p> <p>POCs:</p> <p>Joseph Decker:                      joseph.decker@dfyoung.com, 717-329-7874</p> <p>Kevin Galligan:                      kevin.galligan@dfyoung.com</p> <p style="text-align: center;">(End of narrative F001)</p>	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	8	04-JAN-2014				
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>									
001	8	04-JAN-2014									
0004AA	<p><u>ACROW 700XS GRILLAGE</u></p> <p>COMMODITY NAME: ACROW 700XS GRILLAGE                      CLIN CONTRACT TYPE:                      Firm Fixed Price                      PRON: J527W382EH PRON AMD: 03 ACRN: AD                      AMS CD: UAV004                      PSC: 9999                      CUSTOMER ORDER NO: J52UAV04EHNP                      FMS COUNTRY/CASE: NP/UAV</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p>Inspection &amp; Acceptance shall be performed based on Kind, Count &amp; Condition.</p> <p style="text-align: center;">(End of narrative E001)</p>	4	EA	\$ 15,142.40000	\$ 60,569.60						

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Name of Offeror or Contractor: ACROW CORP OF AMERICA

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	<p><u>Deliveries or Performance</u>                      DOC SUPPL  <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u>                      001 BNPA9N22089004 BNPA00 M BNPA00 2  <u>PROJ CD BRK BLK PT</u>                      BNP003  <u>DEL REL CD QUANTITY DEL DATE</u>                      001 4 04-JAN-2014</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>Contact DCMA for shipping instructions</u></p> <p>MARK FOR: Reference DAASINQ website:https://www.transactionservices.dla.mil/DAASINQ</p> <p>Ship To:</p> <p>MAPAC BNP003 (TAC 3) for Freight Forwarder</p> <p>DF Young Inc.                      ATTN: Nepal Program                      Tel: 718-656-8484 Fax: 718-656-8418                      176-20 147th Avenue                      Jamaica, NY 11434-5418</p> <p>POCs:</p> <p>Joseph Decker:                      joseph.decker@dfyoung.com, 717-329-7874</p> <p>Kevin Galligan:                      kevin.galligan@dfyoung.com</p> <p>(End of narrative F001)</p>				
0005AA	<p><u>40-FOOT ISO CONTAINER</u></p> <p>COMMODITY NAME: 40 FOOT ISO CONTAINER                      CLIN CONTRACT TYPE:                      Firm Fixed Price                      PRON: J527W383EH PRON AMD: 03 ACRN: AE                      AMS CD: UAV005                      PSC: 9999                      CUSTOMER ORDER NO: J52UAV05EHNP                      FMS COUNTRY/CASE: NP/UAV</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p>	84	EA	\$ 3,786.00000	\$ 318,024.00

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