

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm Fixed Price

Page 1 Of 8

2. Amendment/Modification No.

3. Effective Date

4. Requisition/Purchase Req No.

5. Project No. (If applicable)

01

2013AUG20

SEE SCHEDULE

6. Issued By

Code

W56HZV

7. Administered By (If other than Item 6)

Code

S4402A

U.S. ARMY CONTRACTING COMMAND
LEON MORROW
WARREN, MICHIGAN 48397-5000
HTTP://CONTRACTING.TACOM.ARMY.MIL

DCMA DALLAS
600 N PEARL STREET SUITE 1630
DALLAS TX 75201-2843

EMAIL: LEON.MORROW@US.ARMY.MIL

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

BMI DEFENSE SYSTEMS INC.
6753 MUMFORD RD
BRYAN, TX 77815-7888

9A. Amendment Of Solicitation No.

9B. Dated (See Item 11)

10A. Modification Of Contract/Order No.

W56HZV-13-D-0109/0001

10B. Dated (See Item 13)

2013JUN05

Code 4GNV9

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)

SEE SECTION G (IF APPLICABLE)

13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS

It Modifies The Contract/Order No. As Described In Item 14.

- 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: _____
- 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)

RICHARD HARRIS
RICK.HARRIS3@US.ARMY.MIL (586)282-8040

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)

2013AUG20

NSN 7540-01-152-8070

30-105-02

STANDARD FORM 30 (REV. 10-83)

PREVIOUS EDITIONS UNUSABLE

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-13-D-0109/0001 MOD/AMD 01	Page 2 of 8
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Name of Offeror or Contractor: BMI DEFENSE SYSTEMS INC.

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: LEON MORROW
Buyer Office Symbol/Telephone Number: CCTA-HTM-M/(586)282-8434
Type of Contract: Firm Fixed Price
Kind of Contract: Supply Contracts and Priced Orders
Type of Business: Small Disadvantaged Business Performing in U.S.
Surveillance Criticality Designator: A
Weapon System: No Identified Army Weapons Systems

*** End of Narrative A0000 ***

Modification 01 to Delivery Order 0001 on Contract W56HZV-13-D-0109 is issued to:

1. Update BOM (see section J.) to incorporate one (1) each tube of Loctite 242 (.5 ml), PN 14003631.
2. Update CLINs 0011AA, 0011AB and 0011AC unit price by \$2.94:

From: \$2,640.04

To: \$2,642.98

3. Modification 01 to Delivery Order 0001 on Contract W56HZV-13-D-0109 increases the total contract amount by \$10,260.60 from the prior amount of \$9,237,067.74 to a new total of \$9,247,328.34.

4. All other terms and conditions of this contract remain unchanged except as stated in this Modification, 01.

*** END OF NARRATIVE A0002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-D-0109/0001 MOD/AMD 01

Name of Offeror or Contractor: BMI DEFENSE SYSTEMS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0011	GAP 2.0 KITS USMC NSN: 0000-00-000-0000				
0011AA	<p>GAP 2.0 KITS USMC - (ALBANY, GA)</p> <p>GENERIC NAME DESCRIPTION: GAP 2.0 KITS USMC CLIN CONTRACT TYPE: Firm Fixed Price PRON: 2M1CHM01Q7 PRON AMD: 01 ACRN: AA PSC: 2355 CUSTOMER ORDER NO: M6785413MP16V11</p> <p>MODIFICATION P01 UPDATES THE GAP 2.0 KIT UNIT COST BY \$2.94 FOR THE ADDITION OF LOCTITE 242 (.5ML) PN - 14003631 TO THE BOM.</p> <p>THE GAP 2.0 KIT UNIT COST FOR THE RANGE OF 2,500 TO 4,999 IS UPDATED AS FOLLOWS:</p> <p>FROM: \$2,640.04</p> <p>TO: \$2,642.98</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING CLAUSE LEVEL PRESERVATION: Military LEVEL PACKING: A</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	725	EA	\$ 2,642.98000	\$ 1,916,160.50

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-D-0109/0001 MOD/AMD 01

Name of Offeror or Contractor: BMI DEFENSE SYSTEMS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																																		
0011AB	<p>GAP 2.0 KITS ARMY - (RRAD / LIVORNO)</p> <p>GENERIC NAME DESCRIPTION: 13025 GAP Kits RRAD CLIN CONTRACT TYPE: Firm Fixed Price PRON: 2M1CEH01Q7 PRON AMD: 03 ACRN: AB PSC: 2355</p> <p>MODIFICATION P01 UPDATES THE GAP 2.0 KIT UNIT COST BY \$2.94 FOR THE ADDITION OF LOCTITE 242 (.5ML) PN - 14003631 TO THE BOM.</p> <p>THE GAP 2.0 KIT UNIT COST FOR THE RANGE OF 2,500 TO 4,999 IS UPDATED AS FOLLOWS:</p> <p>FROM: \$2,640.04</p> <p>TO: \$2,642.98</p> <p>(End of narrative B002)</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> <table border="0"> <tr> <td>DOC</td> <td>SUPPL</td> <td></td> <td></td> <td></td> <td></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>W56HZV3129CEH1</td> <td>SW3234</td> <td>J</td> <td></td> <td>2</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> <td></td> <td></td> <td></td> </tr> <tr> <td>001</td> <td>90</td> <td>30-SEP-2013</td> <td></td> <td></td> <td></td> </tr> <tr> <td>002</td> <td>200</td> <td>30-OCT-2013</td> <td></td> <td></td> <td></td> </tr> <tr> <td>003</td> <td>290</td> <td>29-MAR-2014</td> <td></td> <td></td> <td></td> </tr> <tr> <td>004</td> <td>60</td> <td>30-APR-2014</td> <td></td> <td></td> <td></td> </tr> <tr> <td>005</td> <td>290</td> <td>30-MAY-2014</td> <td></td> <td></td> <td></td> </tr> <tr> <td>006</td> <td>290</td> <td>30-JUN-2014</td> <td></td> <td></td> <td></td> </tr> <tr> <td>007</td> <td>300</td> <td>30-JUL-2014</td> <td></td> <td></td> <td></td> </tr> </table>	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	W56HZV3129CEH1	SW3234	J		2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	90	30-SEP-2013				002	200	30-OCT-2013				003	290	29-MAR-2014				004	60	30-APR-2014				005	290	30-MAY-2014				006	290	30-JUN-2014				007	300	30-JUL-2014				2250	EA	\$ 2,642.98000	\$ 5,946,705.00
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CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-D-0109/0001 MOD/AMD 01

Name of Offeror or Contractor: BMI DEFENSE SYSTEMS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																								
	FOB POINT: Origin SHIP TO: (SW3234) DLA DISTRIBUTION RED RIVER MRAP OPERATIONS 9033344946 OR 2955 7TH AND AVE I BLDG 562 TEXARKANA, TX, 75507-5000 <u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-13-D-0109/0001 DOC SUPPL <table border="1"> <thead> <tr> <th>REL CD</th> <th>MILSTRIP</th> <th>ADDR</th> <th>SIG CD</th> <th>MARK FOR</th> <th>TP CD</th> </tr> </thead> <tbody> <tr> <td>002</td> <td>W56HZV3129CEH2</td> <td>W811MY</td> <td>J</td> <td></td> <td>2</td> </tr> </tbody> </table> <table border="1"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>210</td> <td>28-FEB-2014</td> </tr> <tr> <td>002</td> <td>230</td> <td>30-APR-2014</td> </tr> <tr> <td>003</td> <td>290</td> <td>30-AUG-2014</td> </tr> </tbody> </table> FOB POINT: Origin SHIP TO: (W811MY) PR W0DA AFSBN-ITALY UNIT 31301 BOX 15 APO, ,09613 <u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-13-D-0109/0001	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	002	W56HZV3129CEH2	W811MY	J		2	DEL REL CD	QUANTITY	DEL DATE	001	210	28-FEB-2014	002	230	30-APR-2014	003	290	30-AUG-2014				
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CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-D-0109/0001 MOD/AMD 01

Name of Offeror or Contractor: BMI DEFENSE SYSTEMS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0011AC	<p>GAP 2.0 KITS - NAVY (ALBANY, GA)</p> <p>GENERIC NAME DESCRIPTION: GAP 2.0 KITS - NAVY CLIN CONTRACT TYPE: Firm Fixed Price PRON: 2M1CHN01Q7 PRON AMD: 01 ACRN: AC PSC: 2355 CUSTOMER ORDER NO: M6785413MP00134</p> <p>MODIFICATION P01 UPDATES THE GAP 2.0 KIT UNIT COST BY \$2.94 FOR THE ADDITION OF LOCTITE 242 (.5ML) PN - 14003631 TO THE BOM.</p> <p>THE GAP 2.0 KIT UNIT COST FOR THE RANGE OF 2,500 TO 4,999 IS UPDATED AS FOLLOWS:</p> <p>FROM: \$2,640.04</p> <p>TO: \$2,642.98</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING CLAUSE LEVEL PRESERVATION: Military LEVEL PACKING: A</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	515	EA	\$ 2,642.98000	\$ 1,361,134.70

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Reference No. of Document Being Continued

PIIN/SIIN W56HZV-13-D-0109/0001 **MOD/AMD** 01

Name of Offeror or Contractor: BMI DEFENSE SYSTEMS INC.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u>	OBLG <u>STAT</u>	JO NO/ <u>ACCT ASSIGN</u>	<u>ACRN</u>	<u>PRIOR AMOUNT</u>	<u>INCREASE/ DECREASE</u>	<u>CUMULATIVE AMOUNT</u>
0011AA	2M1CHM01Q7 M6785413MP16V11	1		AA \$	1,914,029.00 \$	2,131.50 \$	1,916,160.50
0011AB	2M1CEH01Q7	1	S.0015379.1.2	AB \$	5,940,090.00 \$	6,615.00 \$	5,946,705.00
0011AC	2M1CHN01Q7 M6785413MP00134	1		AC \$	1,359,620.60 \$	1,514.10 \$	1,361,134.70
					NET CHANGE \$	10,260.60	

<u>ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>INCREASE/ DECREASE</u>
AA 17	11109652031067854 0674432D6520C53MP16V11502A	\$ 2,131.50
AB 021	201120132035 A5XDU D03001ARJT7 3101 L033686526 S.0015379.1.2	021001 \$ 6,615.00
AC 17	11810M5XG31067854 0674432D6028C53MP0013450N1	\$ 1,514.10
NET CHANGE \$		10,260.60

	<u>PRIOR AMOUNT OF AWARD</u>	<u>INCREASE/DECREASE AMOUNT</u>	<u>CUMULATIVE OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 9,237,067.74	\$ 10,260.60	\$ 9,247,328.34

LINE	<u>ACRN</u>	<u>EDI/SFIS ACCOUNTING CLASSIFICATION</u>	
0011AA	AA 17	111311096520 31067854 067443 2D6520C53MP16V11502A	M6785413MP16V11 067443
0011AB	AB 021	201120132035 A5XDU D03001ARJT7 3101 L033686526 S.0015379.1.2	021001
0011AC	AC 17	11131810M5XG 31067854 067443 2D6028C53MP0013450N1	M6785413MP00134 067443

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MOD/AMD 01

Name of Offeror or Contractor: BMI DEFENSE SYSTEMS INC.

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 0001	BILL OF MATERIAL	07-AUG-2013	005	EMAIL