

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. Contract ID Code  
Firm Fixed Price

Page 1 Of 6

2. Amendment/Modification No.

02

3. Effective Date

2013DEC20

4. Requisition/Purchase Req No.

SEE SCHEDULE

5. Project No. (If applicable)

6. Issued By

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

EMAIL: LEON.MORROW@US.ARMY.MIL

Code

W56HZV

7. Administered By (If other than Item 6)

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

Code

S4402A

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)

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.

- 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/Offendor	15C. Date Signed	16B. United States Of America	16C. Date Signed
_____ (Signature of person authorized to sign)		By _____ /SIGNED/ (Signature of Contracting Officer)	2013DEC20

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 2 of 6**

PIIN/SIIN W56HZV-13-D-0109/0001

MOD/AMD 02

**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 P02 to Delivery Order 0001 on Contract W56HZV-13-D-0109 is issued to:

1. Section B: Update the Delivery schedule on the following CLINS:

From:

<u>CLIN</u>	<u>DEC Qty</u>	<u>MAR Qty</u>	<u>Total</u>
0011AB	0	290	290
0011AC	225	0	<u>225</u>
			515

To:

<u>CLIN</u>	<u>DEC Qty</u>	<u>MAR Qty</u>	<u>Total</u>
0011AB	160	130	290
0011AC	65	160	<u>225</u>
			515

2. The aforementioned Delivery Schedule update is accommodate a shortage (160 ea) of GAP 2.0 kits at Red River Army Depot (RRAD). The Government is moving 160 ea GAP 2.0 kits from Albany GA (CLIN 0011AC) to RRAD (CLIN 0011AB) for the month of December and will rebalance the GAP 2.0 kit quantity (130 ea RRAD, 160 ea Albany GA) for the month of March. This is a \$0.00 administrative change.

3. As a result of this modification, the contract value remains unchanged.

4. All other terms and conditions of this contract remain unchanged except as stated in this Modification, P02.

\*\*\* END OF NARRATIVE A0003 \*\*\*



CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-13-D-0109/0001 MOD/AMD 02

Name of Offeror or Contractor: BMI DEFENSE SYSTEMS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
005	290 30-MAY-2014				
006	290 30-JUN-2014				
007	300 30-JUL-2014				
008	160 30-DEC-2013				
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 <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 002 W56HZV3129CEH2 W811MY J 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 210 28-FEB-2014  002 230 30-APR-2014  003 290 30-AUG-2014  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					

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-13-D-0109/0001 MOD/AMD 02

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>COMMODITY NAME: 515 FAT GAP Kits - N                      CLIN CONTRACT TYPE:                      Firm Fixed Price                      PRON: 2M1CHN01Q7 PRON AMD: 02 ACRN: AC                      PSC: 2355                      CUSTOMER ORDER NO: M6785413MP00134</p> <p>Modification P02 updates the Delivery Schedule on                      CLIN 0011AC as follows:</p> <p>From:</p> <p><u>DEC Qty</u> 225</p> <p><u>MAR Qty</u> 0</p> <p>To:</p> <p><u>DEC Qty</u> 65</p> <p><u>MAR Qty</u> 160</p> <p>(End of narrative B002)</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> <p><u>Deliveries or Performance</u>                      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>001</td> <td>W56HZV3140FGKN</td> <td>M99933</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>290</td> <td>29-NOV-2013</td> </tr> <tr> <td>002</td> <td>65</td> <td>30-DEC-2013</td> </tr> <tr> <td>003</td> <td>160</td> <td>29-MAR-2014</td> </tr> </tbody> </table> <p>FOB POINT: Origin</p> <p>SHIP TO:                      (M99933) COMMANDER</p> </p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W56HZV3140FGKN	M99933	J		2	DEL REL CD	QUANTITY	DEL DATE	001	290	29-NOV-2013	002	65	30-DEC-2013	003	160	29-MAR-2014	515	EA	\$ 2,642.98000	\$ 1,361,134.70
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**PIIN/SIIN** W56HZV-13-D-0109/0001 **MOD/AMD** 02

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<b>ITEM NO</b>	<b>SUPPLIES/SERVICES</b>	<b>QUANTITY</b>	<b>UNIT</b>	<b>UNIT PRICE</b>	<b>AMOUNT</b>
	<p>ATTN FLEET SPT DIV ALB CODE 586 3 814 RADFORD BLVD SUITE 20321 ALBANY, GA, 31704-0321</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-13-D-0109/0001</p>				