

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm Fixed Price

Page 1 Of 6

2. Amendment/Modification No.

03

3. Effective Date

2014MAR18

4. Requisition/Purchase Req No.

SEE SCHEDULE

5. Project No. (If applicable)

6. Issued By

U.S. ARMY CONTRACTING COMMAND
MICHAEL BEAUPIED
WARREN, MICHIGAN 48397-5000
HTTP://CONTRACTING.TACOM.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: Mutual Agreement of the Parties The Changes Set Forth In Item 14 Are Made In
- 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)	
		TIMOTHY A. NICHOLS TIMOTHY.A.NICHOLS1@US.ARMY.MIL (586)282-2745	
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)	2014MAR18

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

Page 2 of 6

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

MOD/AMD 03

Name of Offeror or Contractor: BMI DEFENSE SYSTEMS INC.

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: MICHAEL BEAUPIED
Buyer Office Symbol/Telephone Number: CCTA-HTA-A/(586)282-8725
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: 03
PRON: 2M1CEH01Q7
DELIVERY ORDER AMOUNT: \$9,247,328.34
AMOUNT OF THIS MODIFICATION: \$ 0.00
CURRENT DELIVERY ORDER AMOUNT: \$9,247,328.34

1. PURPOSE: The purpose of this bilateral modification 03 is to revise the shipping instructions on SLIN 0011AB:

a. Section B: Change the following SLIN:

1. SLIN 0011AB: Change the "Ship To" information as follows:

FROM: DOC REL CD 001

<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>
001	90	30-SEP-2013
002	200	30-OCT-2013
003	130	29-MAR-2014
004	60	30-APR-2014
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

DOC REL CD 002

<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>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

TO: DOC REL CD 001

<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>
001	90	30-SEP-2013
002	200	30-OCT-2013

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 3 of 6**

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

MOD/AMD 03

Name of Offeror or Contractor: BMI DEFENSE SYSTEMS INC.

003	DELETED	
004	DELETED	
005	DELETED	
006	DELETED	
007	DELETED	
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

DOC REL CD 002

<u>DEL_REL_CD</u>	<u>QUANTITY</u>	<u>DEL_DATE</u>
001	210	28-FEB-2014
002	290	30-APR-2014
003	290	30-AUG-2014
004	130	30-MAR-2014
005	290	30-MAY-2014
006	290	30-JUN-2014
007	300	30-JUL-2014

FOB POINT: Origin

SHIP TO:

(Y00000)

SHIPPING INSTRUCTIONS FOR CONSIGNEE

(SHIP-TO) WILL BE FURNISHED PRIOR

TO THE SCHEDULED DELIVERY DATE FOR

ITEMS REQUIRED UNDER THIS

REQUISITION.

SUPPLEMENTAL SHIPPING INFORMATION

(Y00000)

SHIPPING INSTRUCTIONS FOR CONSIGNEE

(SHIP-TO) WILL BE FURNISHED PRIOR

TO THE SCHEDULED DELIVERY DATE FOR

ITEMS REQUIRED UNDER THIS

REQUISITION.

2. As a result of this Modification 03, the total dollar amount of this Delivery Order 0001 remains unchanged at \$9,247,328.34.
3. All other contract terms and conditions remain the same and in full force.

*** END OF NARRATIVE A0004 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-D-0109/0001 MOD/AMD 03

Name of Offeror or Contractor: BMI DEFENSE SYSTEMS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
002	290 30-APR-2014				
003	290 30-AUG-2014				
004	130 30-MAR-2014				
005	290 30-MAY-2014				
006	290 30-JUN-2014				
007	300 30-JUL-2014				
<p>FOB POINT: Origin</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-13-D-0109/0001</p>					
<p><u>SUPPLEMENTAL SHIPPING INFORMATION</u></p> <p>(Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p> <p>(End of narrative F002)</p>					

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIN W56HZV-13-D-0109/0001 **MOD/AMD** 03

Name of Offeror or Contractor: BMI DEFENSE SYSTEMS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT