

SOLICITATION, OFFER AND AWARD			1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)		RATING DO-C9	PAGE OF PAGES 1   17					
2. CONTRACT NO. H9222-06-C-0039		3. SOLICITATION NO. H9222-06-R-0034		4. TYPE OF SOLICITATION [ ] SEALED BID (IFB) [X] NEGOTIATED (RFP)		5. DATE ISSUED 24 Jul 2006		6. REQUISITION/PURCHASE NO. F2VUF06265A100			
7. ISSUED BY HQ USSOCOM SOAL-K ATTN: ALLISON HUTCHENS 7701 TAMPA POINT BLVD MACDILL AFB FL 33621-5323			CODE H9222	8. ADDRESS OFFER TO (If other than Item 7)			CODE				
			See Item 7			TEL: FAX:					
NOTE: In sealed bid solicitations "offer" and "offeror" mean "bid" and "bidder".											
<b>SOLICITATION</b>											
9. Sealed offers in original and _____ copies for furnishing the supplies or services in the Schedule will be received at the place specified in Item 8, or if handcarried, in the depository located in _____ until _____ local time _____ (Hour) (Date)											
CAUTION - LATE Submissions, Modifications, and Withdrawals: See Section L, Provision No. 52.214-7 or 52.215-1. All offers are subject to all terms and conditions contained in this solicitation.											
10. FOR INFORMATION CALL:		A. NAME			B. TELEPHONE (Include area code) (NO COLLECT CALLS)			C. E-MAIL ADDRESS			
<b>11. TABLE OF CONTENTS</b>											
(X)	SEC.	DESCRIPTION			PAGE(S)	(X)	SEC.	DESCRIPTION			
<b>PART I - THE SCHEDULE</b>					<b>PART II - CONTRACT CLAUSES</b>						
X	A	SOLICITATION/ CONTRACT FORM			1	X	I	CONTRACT CLAUSES			
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<b>OFFER (Must be fully completed by offeror)</b>											
NOTE: Item 12 does not apply if the solicitation includes the provisions at 52.214-16, Minimum Bid Acceptance Period.											
12. In compliance with the above, the undersigned agrees, if this offer is accepted within _____ calendar days (60 calendar days unless a different period is inserted by the offeror) from the date for receipt of offers specified above, to furnish any or all items upon which prices are offered at the price set opposite each item, delivered at the designated point(s), within the time specified in the schedule.											
13. DISCOUNT FOR PROMPT PAYMENT (See Section I, Clause No. 52.232-8)				Net 30 Days							
14. ACKNOWLEDGMENT OF AMENDMENTS (The offeror acknowledges receipt of amendments to the SOLICITATION for offerors and related documents numbered and dated):				AMENDMENT NO.		DATE		AMENDMENT NO.		DATE	
15A. NAME AND ADDRESS OF OFFEROR		CODE	3FP69		FACILITY		16. NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER (Type or print)				
POLARIS SALES INC ROBERT RUPAKUS 2100 HIGHWAY 55 MEDINA MN 55340-9700											
15B. TELEPHONE NO (Include area code)			15C. CHECK IF REMITTANCE ADDRESS IS DIFFERENT FROM ABOVE - ENTER SUCH ADDRESS IN SCHEDULE.			17. SIGNATURE		18. OFFER DATE			
715-639-9261			<input type="checkbox"/>								
<b>AWARD (To be completed by Government)</b>											
19. ACCEPTED AS TO ITEMS NUMBERED			20. AMOUNT			21. ACCOUNTING AND APPROPRIATION					
			\$1,299,055.00			See Schedule					
22. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION: <input type="checkbox"/> 10 U.S.C. 2304(c)( ) <input type="checkbox"/> 41 U.S.C. 253(c)( )						23. SUBMIT INVOICES TO ADDRESS SHOWN IN (4 copies unless otherwise specified)			ITEM		
24. ADMINISTERED BY (If other than Item 7)						CODE	S2401A		25. PAYMENT WILL BE MADE BY		
DCMA TWM CITIES B.H. WHIPPLE FEDERAL BLDG. RM. 1150, 1 FEDERAL DR. FT. SNELLING MN 55111-4007								CODE		HQ0339	
26. NAME OF CONTRACTING OFFICER (Type or print)						27. UNITED STATES OF AMERICA			28. AWARD DATE		
SUSAN M GRIFFIN TEL: 813-828-7411 EMAIL: griffi1@socom.mil						(Signature of Contracting Officer)			29-Sep-2006		

IMPORTANT - Award will be made on this Form, or on Standard Form 26, or by other authorized official written notice.

Section B - Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	RDT&E LTATV Effort FFP Integration of developmental [REDACTED] LTATV Medium-Duty All Terrain Vehicle in accordance with the Statement of Work.	1	Lot	[REDACTED]	[REDACTED]

FOB: Origin  
PURCHASE REQUEST NUMBER: F2VUF06265A100

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NET AMT \$1,299,055.00

ACRN AA \$109,674.93  
CIN: F2VUF06213A1000001

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000101	Funding for CLIN 0001 FFP FOB: Origin				

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NET AMT \$0.00

ACRN AB \$1,189,380.07  
CIN: F2VUF06265A1000001

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT NSP
0002	Technical Data FFP Technical Data IAW attached CDRL DD Form 1423-2 data items A001 and A005. This CLIN is Not Separately Priced (NSP). The price of this CLIN is in CLIN 0001 above.				

FOB: Origin

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NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003 OPTION	Technical Data Package for CLIN 0001 FFP TDP will include approximately 184 Level II developmental drawings of the SOCOM Unique modifications in accordance with both the Statement of Work and CDRL A005.	1	Each		

FOB: Origin

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NET AMT



## Section C - Descriptions and Specifications

STATEMENT OF WORK**Summary**

The following SOW focuses on the RDT&E necessary for the successful development integration of the [REDACTED] engine to include use with JP8, and research and development of SOF peculiar modifications including modular seating options, modular weapons mounts, improved seat belts, tie downs, sling load lift points, NATO litter rack, and a weapons storage rack. Our proposed SOW looks at improving human factors related to safety and comfort, ingress/egress, as well as improved controls.

The research and development effort will be consistent with the BAA direction to utilize as much technology as possible that can be readily adapted to meet the objectives of this 6 month program. Consistent with the Attachment 1 request to the RFP, this proposal focuses on the integration effort of these modifications to a production vehicle as a base configuration to minimize the overall cost and schedule of this limited RDT&E effort.

Polaris' effort will focus on the necessary research and development required to [REDACTED] according to the SOF Unique modifications provided, [REDACTED]. Accordingly, the effort required to attain the SOF Unique modifications listed in Section 1.2.2 – Detailed Tasks, Polaris, with input from SOCOM representatives, will research, engineer, develop, and deliver unique modifications designed to provide the necessary vehicle capabilities for the required mission.

**1.2.1 Technical Approach**

Our technical approach has the following elements:

- Use of [REDACTED] platform as a baseline for modifications
- Integration of [REDACTED]
- SOF unique modifications based on initial dialogue with SOF operators and the LTATV program office.
- Early integration of SOF unique modifications onto a gasoline based [REDACTED]
- Early User Evaluation (EUE) feedback of first cut at SOF unique modifications on gasoline based [REDACTED]
- Update and final integration of SOF unique modifications on deliverable [REDACTED] incorporating feedback from EUE

We will use a disciplined process - We will utilize a disciplined approach to look at tradeoffs of existing COTS hardware, attachment methods, weapons mounts, and other SOF unique modifications.

We will listen to users – we will work closely with the program team and SOF operators to determine early in the program feedback – this will be done at the start of work meeting as well as at the EUE and throughout the program. Use of an IPT will be very advantageous especially at the outset of modification design to ensure customer input particularly in those modifications where options exist to accomplish the desired capability or feature.

We will provide industry leading training – we will provide training to users and assist in the evaluation of the vehicles.

**1.2.2 Detailed Tasks**

The following is a breakdown of the detailed tasks we intend to implement to meet the requirements of the RFP and the modifications we intend to accomplish in the course of this program.

**1.2.2.1 Detailed SOW for Chassis****Task 1**

[REDACTED] - Polaris will design, fabricate and test [REDACTED] with sling points, tie downs and mounts as needed for specific items. Input from the IPT will be used to understand needs and requirements.



Roll cage – To ensure the transportability in rotary aircraft the roll cage will need to be modified. This can be accomplished by [redacted] Polaris intends to determine the [redacted] design for function and transportation requirements while soliciting IPT input. This modification will also need to [redacted]

Underbody protection - Polaris will design, fabricate and test durable [redacted] solution. We will [redacted] and specific guards for vulnerable components.

Task 2 Controls/Ergonomics

Seating & Passenger Restraint - Polaris will specify and procure [redacted] The seats will also include a 5 point belt/harness system. Modify chassis seat bench as required.

Ergonomic Improvements - [redacted] Polaris will modify the [redacted] Polaris will also modify the [redacted]

Task 3 Rear Platform

[redacted] Conversion - Polaris will design, fabricate and test functional means of accomplishing [redacted] conversion. We will investigate [redacted] without compromising [redacted] area.

[redacted] - Polaris will specify a standard system or design, fabricate, and test a [redacted]

Modular Storage –With a variety of modular storage design options, IPT input will be sought to help determine modular storage needs and design, build and test as appropriate.

Task 4 Front Platform

Platform Rack- Polaris will design, fabricate and test a front platform/rack system to accommodate for carrying additional payload. [redacted] will be utilized and relocated to not interfere with the platform rack.

Modular storage -IPT input will be used for modular storage needs followed by design, build and test as appropriate.

Task 5 Suspension and tires

Polaris will validate suspension for handling heavy loads in on and off-road terrain. [redacted] Testing will be done under various conditions, speeds and loads.

Easily Operator adjustments - Polaris will provide a [redacted] for the operator [redacted] to meet load and terrain conditions.

Run-flat tires - Polaris will specify and procure run-flat tires to meet vehicle speed and load requirements.

Task 6 Improved Logistics and Readiness

Improved Continuous Variable Transmission (CVT) Drive Belt - Polaris will investigate [redacted]

[redacted]

[redacted]

On-board Tools - Polaris will specify and provide an on-board tool kit that supports operator field maintenance.

Task 7 User Features

Front Winch - Polaris will install a [redacted] front winch. The IPT will consider an [redacted]

Increased Fuel Capacity - Polaris intends to incorporate [redacted] the range requirement.

Blackout Drive Feature – A blackout drive switch will be installed.

Weapons Mount and Storage Rack - Polaris intends to utilize standard M16 gun mounts. IPT input will be key to determine added devices as appropriate.

Keyless Ignition & Vehicle Security - Polaris will replace the standard key ignition system and provide a keyless ignition system. Polaris will also provide an alternative vehicle securing method that protects against unauthorized use.

Vehicle Cover - Polaris intends to include [redacted] vehicle covers.

Noise Reduction - [redacted]

Increased Electrical Output - It is expected that the standard [redacted] watts will meet the vehicle requirements but potential exists for [redacted] watts.

Task8 Dual Use Trailer

IPT input will be utilized to determine if a COTS dual use trailer that can carry a [redacted] and can be towed by a [redacted] would meet the requirement or if a modified trailer to meet the towing and hauling requirements is needed.

1.2.2.2 Detailed SOW for Integration of [redacted] Engine into [redacted] Chassis

Polaris' [redacted] engine is a [redacted] gasoline engine used in our legendary Sportsman ATV. This [redacted] engine is [redacted] which provides [redacted] over all other available [redacted] engines. The system allows the engine to operate on [redacted] fuel while maintaining [redacted] engine. In order to incorporate the [redacted] engine into the [redacted] Polaris intends to do the following:

Electrical System - [redacted] the electrical system and wiring harness [redacted] Engine and [redacted] This will include [redacted] engine control unit (ECU) and the wire harness.

Fuel and Air Intake Systems - Utilize a [redacted] Engine and [redacted] system. Polaris will investigate [redacted]

Exhaust System - Modify the exhaust system as required to [redacted] Validation of the modification will be done to ensure proper routing [redacted]

Engine Calibration - Perform engine calibration work on the [redacted] Engine to ensure proper performance in the [redacted] Engine calibration will consist will consist of hot start, cold start, ambient starting, idle calibration, over speed control, and initial drivability calibration. Given the time constraints of the program [redacted]

Cooling System - Validate existing system [redacted]

1.2.2.3 Technical Data Package

Development and preparation of Level II Technical Data Package for SOF Unique modifications will be provided in accordance with CDRL A006 in contractor format.

1.2.3 Program Management Support

Program management support task includes program start of work meeting; CDRL preparation and delivery; participation in IPTs, support for the Early User Evaluation and support for the final evaluation.

[redacted] This meeting is separate from and in addition to a start of work meeting.

Section D - Packaging and Marking

All Packaging and Marking will be in accordance with Polaris Industries standard commercial practices.



## Section E - Inspection and Acceptance

## INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0001	Origin	Government	Origin	Government
0002	Origin	Government	Origin	Government
0003	Origin	Government	Origin	Government

## CLAUSES INCORPORATED BY REFERENCE

52.246-9	Inspection Of Research And Development (Short Form)	APR 1984
52.246-16	Responsibility For Supplies	APR 1984
252.246-7000	Material Inspection And Receiving Report	MAR 2003

## CLAUSES INCORPORATED BY FULL TEXT

5652.246-9001 Material Inspection and Receiving Reports (DD 250) Addresses (2001)

Material Inspection and Receiving Reports shall be transmitted electronically in accordance with DFAR 252.246-7000 to the following addresses:

Payment Office:

All services shall be inspected and accepted by the Technical Representative:

Attn: Mike Ellis  
 USSOCOM/SOAL-SW  
 7701 Tampa Point Blvd.  
 MacDill AFB, FL 33621-5323  
[michael.ellis1@socom.mil](mailto:michael.ellis1@socom.mil)

The Contracting Office point of contact is:

Attn: Allison M. Hutchens  
 USSOCOM/SOAL-SW  
 7701 Tampa Point Blvd.  
 MacDill AFB, FL 33621-5323  
[griff1@socom.mil](mailto:griff1@socom.mil)

(end of clause)

## Section F - Deliveries or Performance

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0001	01 Mar 2007	1 Lot	N/A	N/A
0002	IAW CDRLs	1 Each	N/A	N/A
0003	30 days after exercise of option or 30 days after acceptance of CLIN0001, whichever is later.	1 Each	N/A	N/A

## CLAUSES INCORPORATED BY REFERENCE

52.242-15	Stop-Work Order	AUG 1989
52.242-17	Government Delay Of Work	APR 1984
52.247-29	F.O.B. Origin	FEB 2006

Section G - Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: 9750400.56SF SE5 52SP S900GA 000000 59200 046404 667100 F67100 FSR:011988 PSR:297227 DSR:039510  
AMOUNT: \$109,674.93  
CIN F2VUF06213A1000001: \$109,674.93

AB: 9760400.56SF SE6 52SP S900TV 000000 59200 046404 667100 F67100 FSR:034906 PSR:165549 DSR:564545  
AMOUNT: \$1,189,380.07  
CIN F2VUF06265A1000001: \$1,189,380.07

CLAUSES INCORPORATED BY REFERENCE

252.232-7003      Electronic Submission of Payment Requests      MAY 2006

CLAUSES INCORPORATED BY FULL TEXT

5652.232-9003 Paying Office Instructions (2005)



(a) The Primary Contracting Office Point of Contact is:

Contract Specialist  
Allison M. Hutchens  
USSOCOM, SOAL-KB  
7701 Tampa Point Blvd.  
MacDill AFB, FL 33621-5323  
[hutchea@socom.mil](mailto:hutchea@socom.mil)

(b) The Administrative Contracting Office Point of Contact is:

DCMA Twin Cities  
B.H. Whipple Federal Bldg.  
Rm. 1150, 1 Federal Dr.  
Ft. Snelling, MN 55111-4007

(c) The Requiring Activity Official is:

  
USSOCOM, SOAL-SW  
7701 Tampa Point Blvd.  
MacDill AFB, FL 33621-5323  


(d) Invoice(s) should be forwarded directly to the following designated billing office:



(e) Payment will be made by the office designated in Block 12 on Standard Form 26, Block 25 on Standard Form 33, or Block 15 on DD form 1155, Block 18a on Standard Form 1449, or otherwise designated paying office.

(f) Payment to the contractor shall be mailed to the following address:



(end of clause)

Section H - Special Contract Requirements

CLAUSES INCORPORATED BY FULL TEXT

5652.209-9003 Use of Contractor Support/Advisory Personnel as Contract Specialists (2005)

The contractor's attention is directed to the fact that contractor personnel may assist the Government in a contract administrator role for administration of this contract. Execution of this contract constitutes approval to release the contract and contractor's proposal to Government Support Contractors who have signed Non-Disclosure and Rules of Conduct/Conflict of Interest Statements.

(end of clause)

## Section I - Contract Clauses

## CLAUSES INCORPORATED BY REFERENCE

52.202-1	Definitions	JUL 2004
52.203-3	Gratuities	APR 1984
52.203-7	Anti-Kickback Procedures	JUL 1995
52.203-8	Cancellation, Rescission, and Recovery of Funds for Illegal or Improper Activity	JAN 1997
52.203-10	Price Or Fee Adjustment For Illegal Or Improper Activity	JAN 1997
52.203-12	Limitation On Payments To Influence Certain Federal Transactions	SEP 2005
52.204-4	Printed or Copied Double-Sided on Recycled Paper	AUG 2000
52.204-7	Central Contractor Registration	OCT 2003
52.209-6	Protecting the Government's Interest When Subcontracting With Contractors Debarred, Suspended, or Proposed for Debarment	JAN 2005
52.211-15	Defense Priority And Allocation Requirements	SEP 1990
52.215-2	Audit and Records--Negotiation	JUN 1999
52.215-8	Order of Precedence--Uniform Contract Format	OCT 1997
52.215-14	Integrity of Unit Prices	OCT 1997
52.215-15	Pension Adjustments and Asset Reversions	OCT 2004
52.215-18	Reversion or Adjustment of Plans for Postretirement Benefits (PRB) Other than Pensions	JUL 2005
52.215-21 Alt III	Requirements for Cost or Pricing Data or Information Other Than Cost or Pricing Data--Modifications (Oct 1997) - Alternate III	OCT 1997
52.219-4	Notice of Price Evaluation Preference for HUBZone Small Business Concerns	JUL 2005
52.219-8	Utilization of Small Business Concerns	MAY 2004
52.219-9 Alt II	Small Business Subcontracting Plan (Jul 2005) Alternate II	OCT 2001
52.219-14	Limitations On Subcontracting	DEC 1996
52.219-16	Liquidated Damages-Subcontracting Plan	JAN 1999
52.222-3	Convict Labor	JUN 2003
52.222-4	Contract Work Hours and Safety Standards Act - Overtime Compensation	JUL 2005
52.222-19	Child Labor -- Cooperation with Authorities and Remedies	JAN 2006
52.222-20	Walsh-Healey Public Contracts Act	DEC 1996
52.222-21	Prohibition Of Segregated Facilities	FEB 1999
52.222-26	Equal Opportunity	APR 2002
52.222-35	Equal Opportunity For Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans	DEC 2001
52.222-36	Affirmative Action For Workers With Disabilities	JUN 1998
52.222-37	Employment Reports On Special Disabled Veterans, Veterans Of The Vietnam Era, and Other Eligible Veterans	DEC 2001
52.222-39	Notification of Employee Rights Concerning Payment of Union Dues or Fees	DEC 2004
52.223-5	Pollution Prevention and Right-to-Know Information	AUG 2003
52.223-6	Drug-Free Workplace	MAY 2001
52.223-14	Toxic Chemical Release Reporting	AUG 2003
52.225-13	Restrictions on Certain Foreign Purchases	FEB 2006
52.227-1 Alt I	Authorization And Consent (Jul 1995) - Alternate I	APR 1984
52.229-3	Federal, State And Local Taxes	APR 2003



52.232-2	Payments Under Fixed-Price Research And Development Contracts	APR 1984
52.232-9	Limitation On Withholding Of Payments	APR 1984
52.232-17	Interest	JUN 1996
52.232-23	Assignment Of Claims	JAN 1986
52.232-25	Prompt Payment	OCT 2003
52.232-33	Payment by Electronic Funds Transfer--Central Contractor Registration	OCT 2003
52.232-35	Designation of Office for Government Receipt of Electronic Funds Transfer Information	MAY 1999
52.233-1	Disputes	JUL 2002
52.233-3	Protest After Award	AUG 1996
52.233-4	Applicable Law for Breach of Contract Claim	OCT 2004
52.242-13	Bankruptcy	JUL 1995
52.243-1 Alt V	Changes--Fixed-Price (Aug 1987) - Alternate V	APR 1984
52.244-5	Competition In Subcontracting	DEC 1996
52.244-6	Subcontracts for Commercial Items	FEB 2006
52.246-23	Limitation Of Liability	FEB 1997
52.248-1	Value Engineering	FEB 2000
52.249-2	Termination For Convenience Of The Government (Fixed-Price)	MAY 2004
52.249-9	Default (Fixed-Priced Research And Development)	APR 1984
52.253-1	Computer Generated Forms	JAN 1991
252.201-7000	Contracting Officer's Representative	DEC 1991
252.203-7001	Prohibition On Persons Convicted of Fraud or Other Defense-Contract-Related Felonies	DEC 2004
252.203-7002	Display Of DOD Hotline Poster	DEC 1991
252.204-7003	Control Of Government Personnel Work Product	APR 1992
252.204-7004 Alt A	Central Contractor Registration (52.204-7) Alternate A	NOV 2003
252.205-7000	Provision Of Information To Cooperative Agreement Holders	DEC 1991
252.209-7004	Subcontracting With Firms That Are Owned or Controlled By The Government of a Terrorist Country	MAR 1998
252.211-7003	Item Identification and Valuation	JUN 2005
252.211-7006	Radio Frequency Identification	MAY 2006
252.219-7003	Small, Small Disadvantaged and Women-Owned Small Business Subcontracting Plan (DOD Contracts)	APR 1996
252.223-7004	Drug Free Work Force	SEP 1988
252.225-7001	Buy American Act And Balance Of Payments Program	JUN 2005
252.225-7002	Qualifying Country Sources As Subcontractors	APR 2003
252.225-7004	Reporting of Contract Performance Outside the United States and Canada--Submission after Award	JUN 2005
252.225-7012	Preference For Certain Domestic Commodities	JUN 2004
252.227-7013	Rights in Technical Data--Noncommercial Items	NOV 1995
252.227-7016	Rights in Bid or Proposal Information	JUN 1995
252.227-7030	Technical Data--Withholding Of Payment	MAR 2000
252.227-7037	Validation of Restrictive Markings on Technical Data	SEP 1999
252.232-7003	Electronic Submission of Payment Requests	MAY 2006
252.232-7010	Levies on Contract Payments	SEP 2005
252.243-7001	Pricing Of Contract Modifications	DEC 1991
252.243-7002	Requests for Equitable Adjustment	MAR 1998

CLAUSES INCORPORATED BY FULL TEXT

## 52.217-7 OPTION FOR INCREASED QUANTITY--SEPARATELY PRICED LINE ITEM (MAR 1989)

The Government may require the delivery of the CLIN 0003, identified in the Schedule as an option item, in the quantity and at the price stated in the Schedule. The Contracting Officer may exercise the option by written notice to the Contractor within 10 days of the order for that option. Delivery of added items shall be as identified in Section F, Delivery Schedule, unless the parties otherwise agree.

(End of clause)

## 52.252-2 CLAUSES INCORPORATED BY REFERENCE (FEB 1998)

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es):

<http://farsite.hill.af.mil>

(End of clause)

## 5652.201-9001 Technical Representative (2005)

(a) The Contracting Officer may appoint one or more Government employees as a technical representative to assist the Contracting Officer with scientific engineering or field of discipline matters directly related to the contract. The technical representative is not authorized to act on behalf of the Contracting Officer or to make any commitments or changes that will affect price, quality, quantity, delivery, or any other term or condition of the contract.

(b) The appointments will be in writing, signed by the Contracting Officer.

(end of clause)

## 5652.201-9002 Authorized Changes Only by Contracting Officer (2005)

The Contractor shall not comply with any order, direction or request of Government personnel unless it is issued in writing and signed by the Contracting Officer, or is pursuant to specific authority otherwise included as part of this contract. Except as specified herein, no order, statement, or conduct of Government personnel who visit the contractor's facilities or in any other manner communicates with Contractor personnel during the performance of this contract shall constitute a change under the Changes clause in Section I. In the event the Contractor effects any change at the direction of any person other the Contracting Officer, the change will be considered to have been made without authority and no adjustment will be made in the contract price to cover any increase in cost incurred as a result thereof. The address and telephone number of the Contracting Officer is Susan Griffin, 7701 Tampa Point Blvd., MacDill AFB, FL 33621-5323, Phone: 813-828-7411

(end of clause)

5652.204-9002 Instructions for the Use of Electronic Contracts (2000)

In accordance with DoD policy, this solicitation and the resulting contract will be executed and documented through electronic means. As a result, the use of the terms "documented," "copy," "printed," "in writing," or "written" within this document shall refer to all electronically transmitted documents that will become part of the electronic contract file and an official government record. Any reference to official signatures and signed documents shall refer to electronic signatures. Whenever an electronic signature is used it shall have to full force and effect as a handwritten signature.

(end of clause)

5652.233-9000 Independent Review of Agency Protests (2005)

All protests shall be submitted through the Contracting Officer. A request for an independent review of the protest decision may be made to the Director of Procurement. Submit request in accordance with FAR 33.104(d)(4) to: United States Special Operations Command Directorate of Procurement, Chief, (SOAL-KM), 7701 Tampa Point Blvd., MacDill AFB, FL 33621, Fax (813) 828-7504.

(end of clause)

5652.252-9000 Notice of Incorporation of Section K (1998)

Section K, Certifications and Representations, of the solicitation will not be distributed with the contract; however, Section K is hereby incorporated by reference.

(end of clause)



## Section J - List of Documents, Exhibits and Other Attachments

SECTION J

<b>Attachment/Exhibit Number</b>	<b>Title of Attachment/Exhibit</b>	<b>Number of Pages</b>	<b>Date</b>
Attachment 1	Table of Identification & Assertion of Use, Release, or Disclosure Restrictions Ref: DFARS 252.227-7017	1	27 Sep 2006
Attachment 2	Small Business Subcontracting Plan	13	27 Sep 2006
Exhibit A	CDRLs: A001 Conference Minutes; A002 Contractor's Progress, Status, & Management Reports; A003 Contract Summary Report; CDRL A004 Commercial Off-the-Shelf (COTS) Manual and Associated Supplemental Data; A005 Technical Data Package	5	27 Sep 2006

Attach 1-2

ATTACHMENT 1

252.227-7017 Identification and Assertion of Use, Release, or Disclosure Restrictions.

The Offeror asserts for itself, or the persons identified below, that the Government's rights to use, release, or disclose the following technical data or computer software should be restricted:

Technical Data to be Furnished With Restrictions	Basis for Assertion	Asserted Rights Category	Name of Person Asserting Restrictions
Existing Family of Ranger Product and Accessories	Private Expense	No Rights	[REDACTED]
Existing Commercial Patriot Engine	Private Expense	No Rights	[REDACTED]
Envelope and Interface Control Drawings	Private Expense	Limited Rights - For the Purpose of the Execution of this Contract	[REDACTED]

Attachment 2: Small Business Plan – Revised

**POLARIS Sales, Inc.**  
**SMALL BUSINESS SUBCONTRACTING PLAN**  
**COMMERCIAL PLAN – FY 2006**

Identification Data:

Company Name: Polaris Sales, Inc.

Address: 2100 Highway 55, Medina, MN 55340

Date Prepared: 27 September 2006

Proposal: SOCOM Solicitation H92222-06-R-0034

1.1.1.1. Effective Date: 1 Jan. – 31 Dec. 2006

1. TYPE OF PLAN:

COMMERCIAL PLAN: Polaris Sales, Inc. sells large quantities of commercial off-the-shelf vehicles/commodities to the consumer and commercial markets, and many Government departments and agencies.

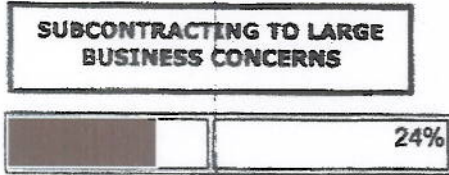
2. GOALS:

A. Estimated dollar value of all planned subcontracting, i.e., to all types of business concerns under this contract is:

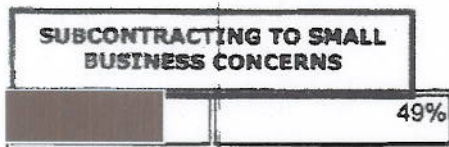
**ESTIMATED DOLLAR VALUE OF ALL  
PLANNED SUBCONTRACTING**

	73%
--	-----

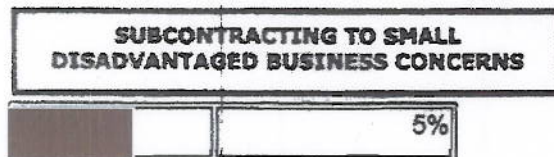
B. Estimated dollar value and percentage of total planned subcontracting to large business concerns. (all business concerns classified as other than small)



C. Estimated dollar value and percentage of total planned subcontracting to small business concerns is: (Include Small, Small Disadvantaged, Women-Owned Small Business, HUBZone, Veteran-Owned, and Service-Disabled Veteran-Owned)

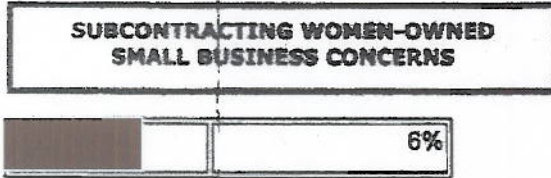


D. Estimated dollar value and percentage of total planned subcontracting to small disadvantaged business concerns to include work in the area of electrical component manufacturing and engineering is:

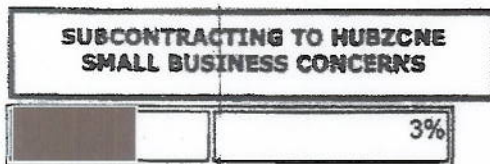




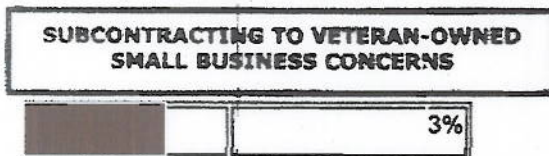
- E. Estimated dollar value and percentage of total planned subcontracting to women-owned small business concerns to include work in the area of contract administration and product components is:



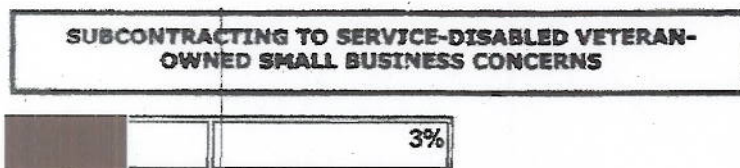
- F. Estimated dollar value and percentage of total planned subcontracting to HUBZone small business concerns to include work in the areas of engineering and product components is:



- G. Estimated dollar value and percentage of total planned subcontracting to veteran-owned small business concerns to include work in the areas of contract admin and electrical components is:



- H. Estimated dollar value and percentage of total planned subcontracting to service-disabled veteran-owned small business concerns to include work in the area of contract admin is:



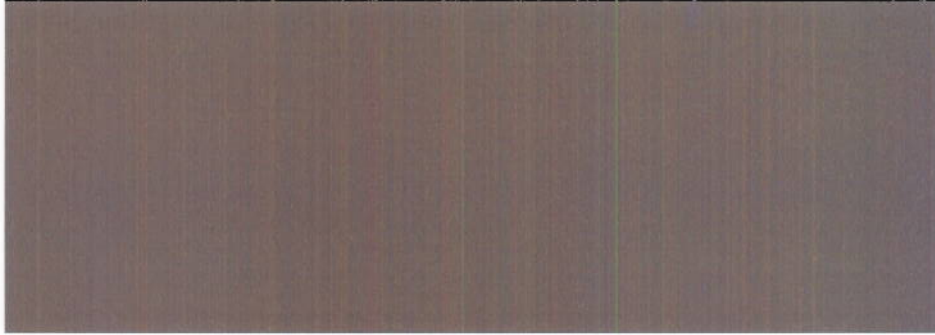
I. Estimated dollar value and percentage of total planned subcontracting to historically black college / university is:

<b>SUBCONTRACTING TO HISTORICALLY BLACK COLLEGE / UNIVERSITY</b>
0%

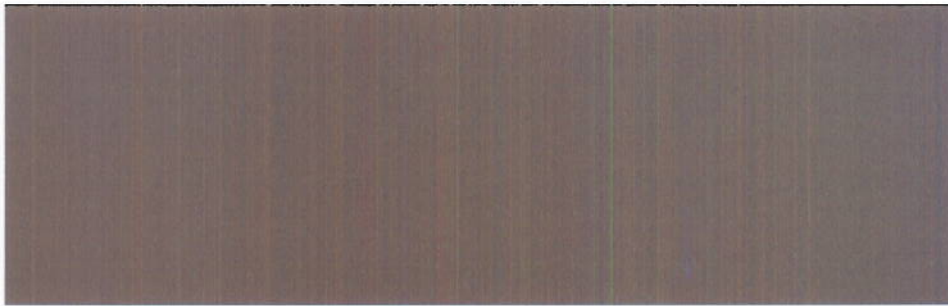
J. Products and/or services to be subcontracted under this contract, and the types of businesses supplying them, are:

	BUSINESS CATEGORY OR SIZE							
PRODUCT / SERVICE	Large Business	Small Business	SDB	WOSB	Hub - Zone	VO Small	DVO Small	Black College - UNIV
Steel and Rubber	X							
Coverings and Engineering		X			X			
Electrical Components and Engineering			X			X		
Contract Admin.				X			X	

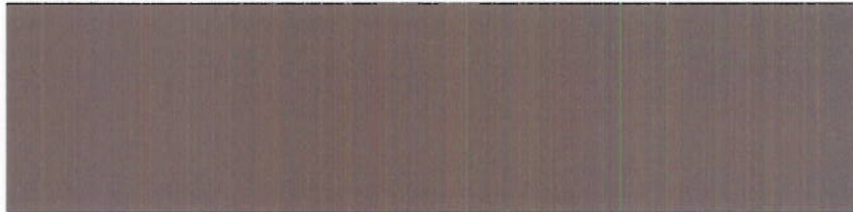
11.



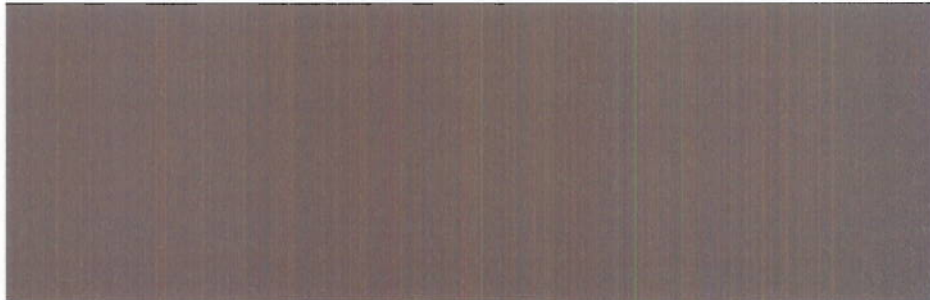
12.



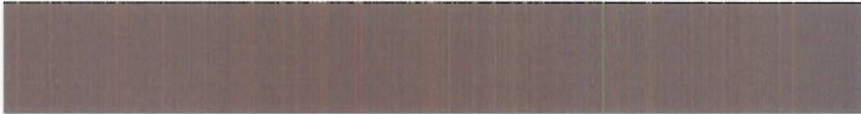
13.



14.



J.



**3. PROGRAM ADMINISTRATOR:**

**Name:** [Redacted]

**Title:** Director, Govt. Contracting

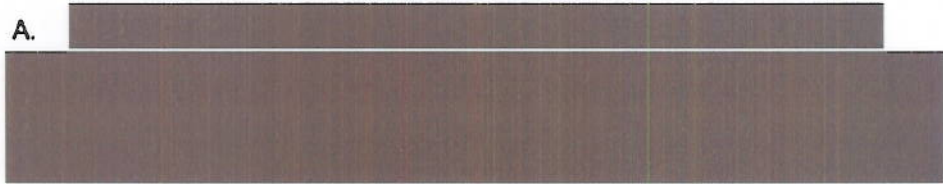
**Position:** Report directly to Defense Business Manager

**Address:** 2100 Highway 55, Medina, MN 55340

**Telephone:** [Redacted]

**Duties:** The Program Administrator's general overall responsibility for the Contractor's subcontracting program, i.e., developing, preparing, and executing individual subcontracting plans and monitoring performance relative to this particular plan. These duties may include, but are not limited to the following activities.

A.



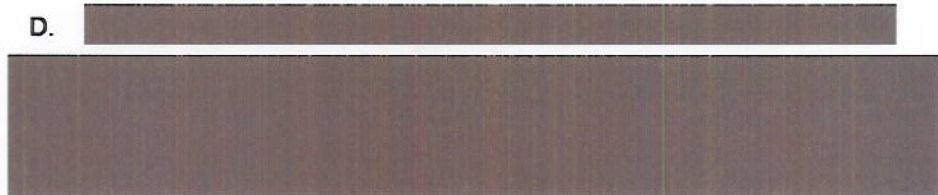
B.



C.



D.





E.

[Redacted]

F.

[Redacted]

G.

[Redacted]

H.

[Redacted]

I.

[Redacted]

J.

[Redacted]

K.

[Redacted]

L.

[Redacted]

M. [REDACTED]

N. [REDACTED]

O. [REDACTED]

P. [REDACTED]

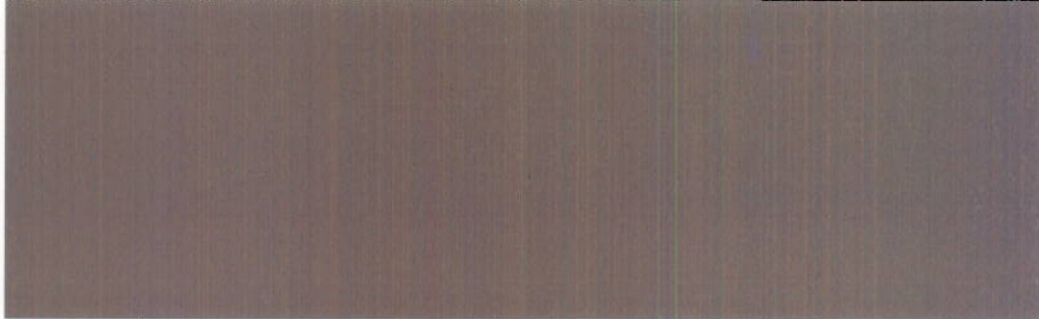
4. EQUITABLE OPPORTUNITY

POLARIS ' planned efforts to ensure that small, HUBZone small, small disadvantaged, veteran-owned, service-disabled veteran-owned, and women-owned small business concerns will have an equitable opportunity to compete for subcontracts. These efforts may include, but are not limited to the following activities:

A. [REDACTED]

B. [REDACTED]

C. Additional efforts:



5. CLAUSE INCLUSION AND FLOWDOWN

Polaris Sales, Inc. will include the clause at FAR 52.219-8, "Utilization of Small Business Concerns," in all subcontracts that offer further subcontracting opportunities and it will require all subcontractors, except small business concerns, that receive subcontracts in excess of \$100,000 to adopt a plan that complies with the requirements of FAR 52.219-9, "Small Business Subcontracting Plan.

The above clauses will be included and that the plans will be reviewed against the minimum requirements for such plans. The acceptability of percentage goals for small, HUBZone small, small disadvantaged, veteran-owned, service-disabled veteran-owned, and women-owned small business concerns must be determined on a case-by-case basis depending on the supplies and services involved, the availability of potential small, HUBZone small, small disadvantaged, veteran-owned, service-disabled veteran-owned, and women-owned small business subcontractors and prior experience. Once the plans are negotiated, approved, and implemented, the plans must be monitored through the submission of periodic reports, including Individual Subcontract Reports and Summary Subcontract Reports through the eSRS website.

In accordance with policy letters published by the Office of Federal Procurement Policy, such assurance must describe the offer's procedures for the review, approval and monitoring for compliance with such subcontracting plans.



**6. REPORTING AND COOPERATION**

Per FAR 52.219-9(d)(10) POLARIS agrees (1) cooperate in any studies or surveys as may be required, (2) submit periodic reports which show compliance with the subcontracting plan; (3) submit Individual Subcontract Reports and Summary Subcontract Reports through the eSRS website; and (4) ensure that subcontractors agree to submit Individual Subcontract Reports and Summary Subcontract Reports through the eSRS website.

<u>Calendar Period</u>	<u>Report Due</u>	<u>Date Due</u>
10/01-03/31	Individual Subcontract Report	04/30
04/01-09/30	Individual Subcontract Report	10/30
10/01-09/30	Summary Subcontract Report	10/30

**7. RECORDKEEPING**

Per FAR 52.219-9(d)(11) POLARIS will maintain records to demonstrate the procedures adopted to comply with the requirements and goals in the subcontracting plan. These records include, but are not limited to, the following:

- A. Small, HUBZone small, small disadvantaged, veteran-owned, service-disabled veteran-owned, and women-owned small business concerns source lists, guides, and other data identifying such vendors.
- B. Organizations contacted for small, HUBZone small, small disadvantaged, veteran-owned, service-disabled veteran-owned, and women-owned small business sources.
- C. On a contract-by-contract basis, records on all subcontract solicitations over \$100,000 which indicate for each solicitation:
  - C1. Whether small business concerns were solicited, and if not, why not.
  - C2. Whether HUBZone small business concerns were solicited, and if not, why not.



- C3. Whether small disadvantaged business concerns were solicited, and if not, why not.
  - C4. Whether veteran-owned small business concerns were solicited, and if not, why not.
  - C5. Whether service-disabled veteran-owned small business concerns were solicited, and if not, why not.
  - C6. Whether women-owned small business concerns were solicited, and if not, why not.
  - C7. Reasons for the failure of solicited small, small disadvantaged, service-disabled veteran-owned, and women-owned small business concerns to receive the subcontract award.
- D. Records to support other outreach efforts, e.g., contacts with minority and small business trade associations, attendance at small, HUBZone small, minority, veteran-owned, service-disabled veteran-owned, and women-owned small business procurement conference and trade fairs.
- E. Records to support internal activities to (1) guide and encourage purchasing personnel, e.g., workshops, seminars, training programs, incentive awards; and (2) monitor activities to evaluate compliance.
- F. On a contract-by-contract basis, records to support subcontract award data including the name, address and business size of each subcontractor. (This item is not required for company or division-wide commercial plans).
- G. Other records to support compliance with the subcontracting plan: Individual subcontract reports and summary subcontract reports through the eSRS website.

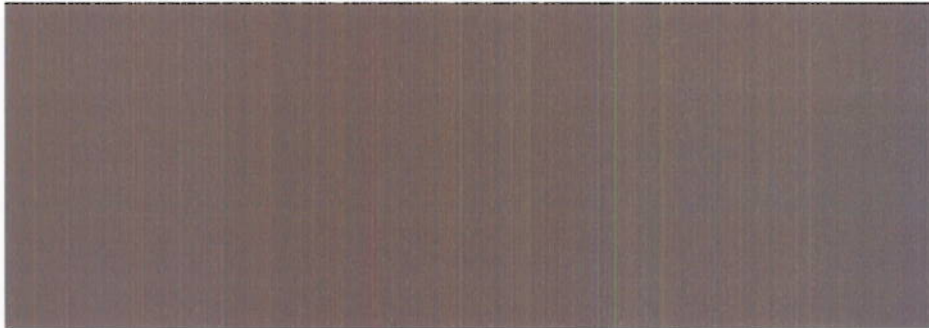
**8. TIMELY PAYMENTS TO SUBCONTRACTORS**

Per FAR 52.219-8(a) Polaris Sales, Inc. has established and uses both automated and manual procedures: to ensure the timely payment of amounts due pursuant to the terms of its subcontracts with small business concerns, veteran-owned small business, service-disabled veteran-owned small business concerns, hubzone small business concerns, small disadvantaged business concerns, and women-owned small business concerns as required in FAR 19.702.

**9. DESCRIPTION OF GOOD FAITH EFFORT**

In order to demonstrate POLARIS' compliance with a good faith effort to achieve the small, HUBZone small, small disadvantaged, veteran-owned, service-disabled veteran-owned, and women-owned small business subcontracting goals, we plan to:

- 1.
- 2.
- 3.
- 4.



In addition to the duties of the Program Administrator outlined in 3. above and the agreed steps in the **EQUITABLE OPPORTUNITY** section 4. above, Polaris Sales, Inc.



**10. SIGNATURES REQUIRED**

This subcontracting plan was submitted by:

This subcontracting plan was accepted by:

Signature:



Director, Govt. Contracting

Date: 27 September 2006

Signature:

Typed Name:

Title: Contracting Officer

Date:





**CONTRACT DATA REQUIREMENTS LIST**  
(1 Data Item)

Form Approved  
OMB No 0704-0188

The public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports (0704-0188), 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302. Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number. Please DO NOT RETURN your form to the above address. Send completed forms to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

<b>A. CONTRACT LINE ITEM NO.</b> 0002		<b>B. EXHIBIT</b> A	<b>C. CATEGORY:</b> TOP _____ TM _____ OTHER <input checked="" type="checkbox"/>				
<b>D. SYSTEM/ITEM</b> BAA LTATV		<b>E. CONTRACT/PR. NO.</b> H92222-06-C-0039	<b>F. CONTRACTOR</b> POLARIS DEFENSE				
<b>1. DATA ITEM NO.</b> A002	<b>2. TITLE OF DATA ITEM</b> CONTRACTOR'S PROGRESS, STATUS, & MANAGEMENT REPORTS		<b>3. SUBTITLE</b>				
<b>4. AUTHORITY (Data Acquisition Document No.)</b> DI-MGMT-80227		<b>5. CONTRACT REFERENCE</b> SOW Para 1.2.3		<b>6. REQUIRING OFFICE</b> SOAL SW			
<b>7. DD FORM REQ</b> SS	<b>8. DIST STATEMENT REQUIRED</b> B	<b>10. FREQUENCY</b> ASREQ	<b>12. DATE OF FIRST SUBMISSION</b> SEE BLOCK 18	<b>14. DISTRIBUTION</b>			
<b>8. APP CODE</b>		<b>11. AS OF DATE</b> ASREQ	<b>13. DATE OF SUBSEQUENT SUBMISSION</b> ASREQ				
<b>16. REMARKS</b>  The Reports may be in Contractor format. Initial report due 60 days after intial SOW meeting. Updates as required, or at a minimum each 60 days.  Shall include funding expenditure report, schedule & performance report, and projected performance for the next reporting period.  BLK 14: Electronic transmission of data is required as much as practicable.  BLK 14a: hutchesa@socom.mil [REDACTED]			<b>a. ADDRESSEE</b>	<b>b. COPIES</b>			
			See Blk. 16	See Blk. 16	See Blk. 16		
						Oral	Reg
			<b>15. TOTAL</b>				
<b>G. PREPARED BY</b> [REDACTED]		<b>H. DATE</b> 27 Sep 06	<b>I. APPROVED BY</b> [REDACTED]		<b>J. DATE</b> 27 SEP 2007		







**CONTRACT DATA REQUIREMENTS LIST**  
(1 Data Item)

Form Approved  
OMB No 0704-0188

The public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports (0701-0188), 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302. Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number. Please DO NOT RETURN your form to the above address. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

<b>A. CONTRACT LINE ITEM NO.</b> 0003	<b>B. EXHIBIT</b> A	<b>C. CATEGORY:</b> TDP _____ TM _____ OTHER <input checked="" type="checkbox"/>
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<b>D. SYSTEM/ITEM</b> BAA LTATV	<b>E. CONTRACT/PR. NO.</b> H92222-06-C-0039	<b>F. CONTRACTOR</b> POLARIS DEFENSE
------------------------------------	--	---

<b>1. DATA ITEM NO.</b> A005	<b>2. TITLE OF DATA ITEM</b> TECHNICAL DATA PACKAGE (DESIGN/DRAWINGS)	<b>3. SUBTITLE</b>
---------------------------------	--	--------------------

<b>4. AUTHORITY (Data Acquisition Document No.)</b> MIL-T-47500 / 1 NOT 1	<b>5. CONTRACT REFERENCE</b> SOW Para 1.2.2.3	<b>6. REQUIRING OFFICE</b> SOAL SW
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<b>7. DG 250 REQ</b> A	<b>9. DIST STATEMENT REQUIRED</b>	<b>10. FREQUENCY ASREQ</b>	<b>12. DATE OF FIRST SUBMISSION</b> SEE BLOCK 16	<b>14. DISTRIBUTION</b>
<b>8. APP CODE</b>		<b>11. AS OF DATE ASREQ</b>	<b>13. DATE OF SUBSEQUENT SUBMISSION ASREQ</b>	

<b>16. REMARKS</b>	<b>a. ADDRESSEE</b>	<b>b. COPIES</b>																																	
<p>Technical Data Package Level II / Developmental Drawings due for each vehicle configuration and/or component developed IAW the SOW.</p> <p>Format shall be .dwg files for 2D drawings and 3D models (if any), shall be compatible with Pro-E Software.</p> <p>For contractor owned data, contractor will provide its standard commercial envelope drawings as required.</p> <p>BLK 14: Electronic transmission of data is required as much as practicable.</p> <p>BLK 14a: <a href="mailto:hutchea@socom.mil">hutchea@socom.mil</a></p>	See Blk. 16	See Blk. 16	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th colspan="2">Final</th> </tr> <tr> <th>Reg</th> <th>Repr</th> </tr> <tr> <td>See Blk. 16</td> <td></td> </tr> <tr><td> </td><td> </td></tr> <tr><td> </td><td> </td></tr> <tr><td> </td><td> </td></tr> <tr><td> </td><td> </td></tr> <tr><td> </td><td> </td></tr> <tr><td> </td><td> </td></tr> <tr><td> </td><td> </td></tr> <tr><td> </td><td> </td></tr> <tr><td> </td><td> </td></tr> <tr><td> </td><td> </td></tr> <tr><td> </td><td> </td></tr> <tr><td> </td><td> </td></tr> <tr><td> </td><td> </td></tr> </table>	Final		Reg	Repr	See Blk. 16																											
				Final																															
				Reg	Repr																														
				See Blk. 16																															
<b>15. TOTAL</b>																																			

<b>G. PREPARED BY</b>	<b>M. DATE</b> 28 Sep 06	<b>I. APPROVED BY</b>	<b>J. DATE</b> 28 September 2006
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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES	
			J	1	2
2. AMENDMENT/MODIFICATION NO. P00001	3. EFFECTIVE DATE 30-Sep-2006	4. REQUISITION/PURCHASE REQ. NO. F2VJF06265A100		5. PROJECT NO. (If applicable)	
6. ISSUED BY HQ USSOCOM SOAL-K ATTN: CHARLES BRIGHT 7701 TAMPA POINT BLVD. MACDILL AFB FL 33621-5323	CODE H92222	7. ADMINISTERED BY (If other than item 6) DCMA TWIN CITIES B.H. WHIPPLE FEDERAL BLDG. RM. 1150, 1 FEDERAL DR. FT. SNELLING MN 55111-4007		CODE	S2401A
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) POLARIS SALES INC ROBERT RUPAKUS 2100 HIGHWAY 55 MEDINA MN 55340-9700			9A. AMENDMENT OF SOLICITATION NO.		
			9B. DATED (SEE ITEM 11)		
			X 10A. MOD. OF CONTRACT/ORDER NO. H92222-06-C-0039		
			X 10B. DATED (SEE ITEM 13) 29-Sep-2006		
CODE 3FP69		FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended.					
Offer 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 amendment; (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 Schedule					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
X B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, 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 <input checked="" type="checkbox"/> is not, <input type="checkbox"/> 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.) Modification Control Number: brightc061504 See page 2.					
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) CHARLES E. BRIGHT / CONTRACTING OFFICER TEL: 813-828-7322 EMAIL: brightc@socom.mil		
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY _____ (Signature of Contracting Officer)		16C. DATE SIGNED 30-Sep-2006	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

CLIN 0001:

AA: 9750400.56SF SE5 52SP S900GA 000000 59200 046404 667100 F67100 FSR:011988 PSR:297227  
DSR:039510 (CIN F2VUF06213A1000001) was decreased by \$0.31 from \$109,674.93 to \$109,674.62

SUBCLIN 000101:

AB: 9760400.56SF SE6 52SP S900TV 000000 59200 046404 667100 F67100 FSR:034906 PSR:165549  
DSR:564545 (CIN F2VUF06265A1000001) was increased by \$0.31 from \$1,189,380.07 to \$1,189,380.38

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO. P00002		3. EFFECTIVE DATE 05-Apr-2007	4. REQUISITION/PURCHASE REQ. NO. FZVUF08265A100		J   1   2
6. ISSUED BY HQ LUSOCOM/SCAL K ATTN: TRACY GARFIELD 7701 BRADFA PLANE BLVD MACDILL AFB FL 33621-5323		CODE H92222	7. ADMINISTERED BY (If other than item 6) DCMA TWIN CITIES B.H. WHIFFLE FEDERAL BLDG. RM. 1150, 1 FEDERAL DR. FT. SNELLING MN 55111-4007		CODE S2401A
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) 2100 HIGHWAY 55 MEDINA MN 55340-9700				9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
				X 10A. MOD. OF CONTRACT/ORDER NO. H92222-06-C-0039	
				X 10B. DATED (SEE ITEM 13) 29-Sep-2006	
CODE 3FF69		FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended.					
<p>Offer 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:</p> <p>(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (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.</p>					
12. ACCOUNTING AND APPROPRIATION DATA (if required)					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) 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 date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).					
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-1 Changes Fixed Price					
D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: garfield07835					
Exempt 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)		
			SUSAN M GRIFFIN / CONTRACTING OFFICER TEL: 613-835-7411 EMAIL: griff1@dcma.mil		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA		16C. DATE SIGNED
_____ (Signature of person authorized to sign)			BY _____ (Signature of Contracting Officer)		05-Apr-2007

EXCEPTION TO SF 30  
APPROVED BY OIRM 11-84

30-105-04

STANDARD FORM 30 (Rev. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243



SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

**SUMMARY OF CHANGES**

The purpose of this modification is to extend the delivery date for CLIN 0001. This is a no cost modification.

The following Delivery Schedule for CLIN 0001 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
29 SEP 2006 TO 01-MAR-2007	1	N/A FOB: Origin	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
29 SEP 2006 TO 30-APR-2007	1	N/A FOB: Origin	

(End of Summary of Changes)