

SOLICITATION, OFFER AND AWARD		1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)		RATING DO-C9	PAGE OF PAGES 1 20						
2. CONTRACT NO. H92222-06-C-0044		3. SOLICITATION NO. H92222-06-F-0034		4. TYPE OF SOLICITATION [] SEALED BID (IFB) [X] NEGOTIATED (RFP)		5. DATE ISSUED 24 Jul 2006		6. REQUISITION/PURCHASE NO. F2VJF03213A100			
7. ISSUED BY HQ USSOCOM/SOAL-K ATTN: ALLISON HUTCHENS 7701 TAMPA POINT BLVD MACDILL AFB FL 33621-5323			CODE H92222	8. ADDRESS OFFER TO (If other than Item 7)			CODE				
			TEL: 813-828-4767 FAX 813-828-7504			See Item 7			TEL: FAX:		
NOTE: In sealed bid solicitations "offer" and "offeror" mean "bid" and "bidder".											
SOLICITATION											
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			
11. TABLE OF CONTENTS											
(X)	SEC.	DESCRIPTION			PAGE(S)	(X)	SEC.	DESCRIPTION			PAGE(S)
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X	C	DESCRIPTION/ SPECS/ WORK STATEMENT			4 - 9	X	J	LIST OF ATTACHMENTS			20
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X	E	INSPECTION AND ACCEPTANCE			11		K	REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS			
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OFFER (Must be fully completed by offeror)											
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)											
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 ROUSH ENTERPRISES, INC GREG FRAKER 12445 LEVAN RD LIVONIA MI 48150-1405					CODE 3EWA4	FACILITY		16. NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER (Type or print)			
15B. TELEPHONE NO (Include area code) 734-425-2515			15C. CHECK IF REMITTANCE ADDRESS IS DIFFERENT FROM ABOVE - ENTER SUCH ADDRESS IN SCHEDULE. <input type="checkbox"/>			17. SIGNATURE		18. OFFER DATE			
AWARD (To be completed by Government)											
19. ACCEPTED AS TO ITEMS NUMBERED				20. AMOUNT \$1,496,775.00		21. ACCOUNTING AND APPROPRIATION					
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) DCMA DETROIT US TANK AND AUTOMOTIVE COMMAND ATTN: DCMAE-GJD WARREN MI 48397-5000				CODE S2305A	25. PAYMENT WILL BE MADE BY DFAS COLUMBUS CENTER NORTH ENTITLEMENT OPERATIONS P.O. BOX 182266 COLUMBUS OH 43218-2266				CODE HQ0337		
26. NAME OF CONTRACTING OFFICER (Type or print) SUSAN M GRIFFIN TEL: 813-828-7411 EMAIL: griffi1@socom.mil					27. UNITED STATES OF AMERICA (Signature of Contracting Officer)			28. AWARD DATE 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 Engineering, Prototyping, Development, and Testing of an optimized militarized version of the Arctic Cat Prowler to suit the LTATV PPO's as described in Section C, SOW. Deliverable item is one prototype Arctic Cat DPV LTATV vehicle demonstrator. FOB: Origin PURCHASE REQUEST NUMBER: F2VUF06213A100	1	Lot	\$1,496,775.00	\$1,496,775.00
NET AMT					\$1,496,775.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT NSP
0002	Technical Data FFP Technical Data is not separately priced (NSP) and the price is included in CLIN 0001 above. Technical Data shall be in contractor's format and IAW CDRL A001 and the Statement of Work. FOB: Origin				
NET AMT					

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003 OPTION	Technical Data Package FFP Technical Data Package (TDP) IAW CDRL A002. The Level II TDP will include all new designed components developed for the adaption of the current Arctic Cat Prowler to the diesel powered, supercharged, military ready DPV as described in SOW Paragraph 1.2.5.6 Project Deliverables. FOB: Origin PURCHASE REQUEST NUMBER: F2VUF06213A100	1	Each		

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004 OPTION	RDT&E LTATV Effort: Gasoline Powered FFP Application of CLIN 0001 development on gas engine. Gasoline powered prototype Arctic Cat DPV LTATV vehicle demonstrator. FOB: Origin PURCHASE REQUEST NUMBER: F2VUF06213A100	1	Lot		

NET AMT

Section C - Descriptions and Specifications

STATEMENT OF WORK

1.2.1 Scope

This proposal defines the Roush Industries (Roush) effort to further develop the Arctic Cat Prowler side by side seating ATV to tailor it for the US SOCOM LTATV role. The Industry Day demonstration at NATC showed the Arctic Cat Prowler ATV basic platform to be superior in the areas of ergonomics, handling, mobility, and braking. The modifications undertaken according to this Statement of Work will provide improved military role performance by increasing cargo capacity, improving cargo storage capability, improving safety systems, providing a higher performance diesel (JP8, JP5, JP4) engine, improving altitude capability, and providing SOCOM specific equipment mounting features. At the program completion, Roush will provide two Militarized Arctic cat Prowlers, referred to as the DVP, with one in a super charged diesel configuration and one in an EFI gas configuration.

1.2.2 Background Information

Roush has partnered with Arctic Cat on the development of a tandem rider Multi-Fuel Utility ATV, the DRV. This vehicle has been developed commercially by Arctic Cat and Roush and is equipped with a validated JP8 and Bio-Diesel capable diesel engine to fulfill the needs of military forces worldwide.

Utilizing the partnership between Roush and Arctic Cat, which developed to create the DRV diesel ATV, Roush is submitting this Statement of Work to develop another COTS Arctic Cat ATV to suit the requirements of SOCOMs LTATV fleet. The following document will define the actions required to develop the M-COTS LTATV vehicle with applicable configurations. The extended family of offerings by Roush & Arctic Cat, developed for SOF use through the performance of this Statement of Work, include two Arctic Cat DPV vehicle variants.

- The DPV Supercharged diesel/JP8 ATV
- The DPV 700cc EFI gasoline ATV

1.2.3 Applicable Documents

- MIL-STD-1474D, Requirement 2, Aural Non-detectability
- MIL STD-209J Tie Down Requirement
- MIL STD-1366C Sling Loading Requirement
- LTATV KPPs
- Compliance Matrix, Reference Section 1.4.3
- Roush DPV LTATV Workplan – Prototypes
- Roush DPV LTATV Workplan – Reporting
- Roush DPV LTATV Workplan – TDP
- Roush DPV LTATV Workplan Combined
- Cost Element Breakout
- DD_1423
- Data Rights Restrictions on the Government
- Pricing Data Certificate

1.2.4 Requirements

1.2.4.1 General

The work performed by this contract will be performed in accordance to the requirements set forth in solicitation number H92222-06-R-0034 and this Statement of Work (SOW). Roush shall provide program management in accordance with the detail requirements below.

Roush shall design, develop, fabricate, and test an Advanced Development Model of the DPV vehicle as described above to meet the performance criteria specified by the KPPs for the Light Tactical ATV as interpreted in the compliance matrix included in this contract, Section 1.4.3.

1.2.4.2 Detailed Tasks

The complete effort proposed by Roush is the summary of five distinct areas of engineering development:

- Element #1: Improved Forced Induction System for the Diesel Engine
- Element #2: NVH Development for Aural Nondetectability
- Element #3: Installation of Improved Diesel Powertrain in the Arctic Cat Prowler ATV
- Element #4: Militarization of Arctic Cat Prowler Chassis
- Element #5: Prototype Vehicle Builds

These elements are to be managed concurrently through the execution of the program as detailed in the following program plan steps. The detailed work elements, per task, are listed followed by the program steps to provide clarity of the contests required for each element.

1.2.4.3 Design, Engineering, Fabrication, and Test

1.2.4.3.1 Design and Engineering

Roush shall design and develop an ADM of the DPV LTATV System to meet the specifications and criteria of the KPP compliance matrix; utilizing engineering trade-offs between performance, reliability, maintainability, supportability, producibility, and life cycle costs. The DPV LTATV System design shall include the equipment, performance, and physical characteristics required to support LTATV requirements.

1.2.4.3.2 Design Analysis

Roush shall conduct a detail design analysis of the selected design. Detailed physical and performance design characteristics shall be specifically identified. Design documentation shall include discussion of alternatives and the ramifications thereof, risk assessments, and trade-offs made.

1.2.4.3.3 Preliminary Design Review (PDR) and Design Formalization

Roush shall conduct a Preliminary Design Review. Informal design reviews may be held at times agreed to by the Government and Roush.

As a result of the design analysis conducted and the PDR, Roush shall finalize and formalize the design for fabrication. Written procuring activity approval of the design is required before Roush is authorized to proceed with ADM fabrication.

1.2.4.3.4 Fabrication

Roush shall correct and document any design characteristics that are found to inhibit or make fabrication unnecessarily costly but that do not otherwise alter performance or system effectiveness characteristics.

1.2.4.4 Test and Evaluation

Roush shall conduct and evaluate the results of environmental and performance tests on the ADMs to demonstrate full compliance of all equipment with the KPPs as interpreted in the compliance matrix. This testing will take the form of Engine Dynamometer testing at Roush and environmental and durability testing conducted by Arctic Cat in accordance with the developmental testing utilized to validate other Arctic Cat products for commercial use.

Please refer to Section 1.4.1 "LTATV Program Preliminary Master Schedule" for key test plan actions and time frame for effort.

In parallel to dynamometer testing as outlined in Section 1.4.1, the DPV will be validated as a whole system [REDACTED]. As with all Arctic Cat products, the DPV will be validated to meet their product

requirements. Extensive development testing of the DPV will be conducted during prototype development and production sign off at The Arctic Cat Engineering Center in Thief River Falls, Minnesota.

The program described will be undertaken during a six month period of performance. Fully functional evaluation prototypes will be available at the conclusion of the engineering period. The design and engineering effort will take four months to produce the first prototypes. Two months will be utilized for development, tuning, and optimizing for the diesel application

1.2.4.5 Critical Design Review (CDR)

Roush shall conduct a Critical Design Review. At the CDR, Roush shall formally report the status or results of the developmental tests, address design changes made during the fabrication process, and recommend design changes as a result of the developmental tests including trade-off impacts. Roush shall incorporate all design changes approved during the CDR.

1.2.4.6 Program Planning

1.2.4.6.1 Program Management

Roush shall establish and maintain management operations that shall include the following areas:

- Program Planning and Control
- Subcontractor Control
- Financial Management
- Data Management
- Management and Accountability for Government Furnished Equipment, Material or Information.
- Risk Management

Roush shall develop and implement a Management Program that clearly defines how the DPV LTATV Program will be managed and controlled. A task matrix shall be developed in sufficient detail to identify Contractor and subcontractor responsibilities. Roush shall establish and implement a program management office function to manage all technical performance; including reliability, maintainability, cost, schedule, and data delivery requirements of the contract.

1.2.5 Detailed Work Elements

1.2.5.1 Element #1: Develop a Forced Induction System for the Diesel Engine

1.2.5.1.1 Engine Design

To achieve the performance upgrade and to allow continuous power delivery at altitude, the following actions will be accomplished for the base engine via applicable engineering and CAD effort for, at a minimum, the following components/systems:

- Revised front pulley design
- Revised left hand engine cover design
- New supercharger drive belt design (or specification for COTS purchase)
- New supercharger mounting bracket design
- Revised exhaust front pipe design
- A revised engine governor calibration
- Revised injectors (COTS specification)
- Develop an altitude compensation system if required

1.2.5.1.2 Engine Development

- The engine will be developed via rig based dynamometer testing.

- Effort for engine development work will be geared around the FIE system, injector refinement and boost control.

1.2.5.1.3 Engine Validation

Durability validation testing will be conducted via dynamometer. The following tests will be conducted to validate the engine at its increased performance level.



1.2.5.2 Element #2: NVH Development for Aural Nondetectability

1.2.5.2.1 Noise Mapping

- Noise mapping will be accomplished via a running engine with perimeter access. The engine will be operated at idle in a hemi-anechoic test cell, and the noise contributions of all the engine radiating surfaces will be measured using either near field measurements or intensity scanning.
- Effort will be accomplished via an engine in a test stand, a stripped quad bike, or a Prowler prototype with the diesel engine.

1.2.5.2.2 Engine Treatment

- Develop effective treatments to reduce noise in the frequency bands that are an issue for nondetectability.
- Impact FRFs will be performed on areas of the engine that may be significant noise radiators. RA750 damping treatment will be optimized and applied to these areas, and the FRFs will be repeated (with the engine warmed to operating temperature) to estimate the effectiveness of the damping treatments.
- Engine barriers will be developed and applied to noise radiating areas. These will consist of a decoupler layer (fiberglass, polyamide foam, or melamine foam) with an outer barrier layer (sheet aluminum, steel, or vinyl plastic). The minimum thickness will be 16 millimeters.

1.2.5.2.3 Engine Compartment Treatment

- Develop effective treatments to absorb and block engine compartment noise in frequency bands that are an issue for nondetectability.
- Develop sound absorbers. These will be durable materials, probably RA480 sound absorbing aluminum. If possible, additional engine compartment panels (probably to close out the back of the engine compartment) will be developed.

1.2.5.2.4 Aural Nondetectability Validation

- Evaluate the effectiveness of the noise treatments and validating the aural nondetectability of the vehicle with prototype parts.
- Repeat effort validation with design intent parts.
- The vehicle will be operated in a hemi-anechoic test cell, and the nondetectability will be evaluated with different levels of noise treatments.

1.2.5.3 Element #3: Installation of Improved Diesel Powertrain in the Prowler ATV

1.2.5.3.1 Vehicle Design Requirements

To support installation of the supercharged diesel engine into the Prowler ATV, the following will be designed in CAD format and fabrication level drawings, meeting pre-production intent to support prototype development, will be created. FEA/CAE will be executed as required to support the design process as determined by engineering.

- Redesign air induction system
- Redesign gear shift lever
- Redesign frame assembly

- Engine mounting
- Seating and restraints attachment
- Upgraded chassis for load carrying
- Redesign vehicle electrical wiring system
- Redesign fuel system
- Redesign exhaust system
- Redesign engine cooling system

1.2.5.4 Element #4: Militarization of Arctic Cat Prowler

1.2.5.4.1 Vehicle Design

The following will be designed in CAD format and fabrication level drawings meeting pre-production intent to support prototype development will be created. FEA/CAE will be executed to validate the design process as determined by engineering.

- Folding ROPS System. Structure of the resulting design will be validated using CAE methods to ensure no yielding of the structure during rollover events.
- Five point seat belt harnesses at all three seating locations with mounting brackets integrated into the vehicle structure and validated through the use of CAE tools at Roush.
- Third seat option for rear cargo rack.
- New front & rear cargo racks. Front and rear cargo racks will be designed to replace the plastic bodies supplied on the COTS Arctic Cat Prowler.
- SOF specific racking and attachments including tie down provisions and sling mounting attachment points.
- IR headlight installation integrated into the DPVs forward lighting system.
- Improved sound shielding to reduce combustion noise (as directed by the NVH engineers).
- Revised chassis settings for both front and rear coil springs and shock absorbers; and anti-roll bars will be developed to accept vehicle load change.

1.2.5.5 Element #5: Prototype Vehicle Build

- To support internal engineering activities, a minimum of three prototype vehicles will be fabricated to support the following activities:
 - NVH engineering
 - Chassis and Vehicle Integration
 - Vehicle Development and Validation
- As a deliverable to SOCOM, Roush will modify two Arctic Cart Prowler Vehicles to design intent level with one vehicle being up-fitted with the Super Charged diesel powertrain and the second vehicle having the EFI gasoline engine.
- Fabrication fixtures, induction system tooling, exhaust system tooling, and wiring breadboards will be created to support prototype vehicle builds.
- Roush will fabricate all non-COTS components based on final design and Bill of Material requirements
- Procurement of non-fabricated components will be accomplished through Roush Engineering and Roush Purchasing based on final design and Bill of Material requirements.

1.2.5.5.1 Vehicle Development and Validation

The chassis tuning will be conducted at the Arctic Cat proving grounds. Once the vehicle tuning is completed the vehicle will be tested over the Arctic Cat product assurance course for validation [REDACTED]. The vehicle will be operated fully loaded, partly loaded, and unloaded with combinations of one or two occupants throughout the durability testing. Structural testing, fatigue testing, and corrosion testing are all elements of this cycle. A final report will be provided outlining test procedures and results.

1.2.5.6 Total Project Deliverables

An engineering report will be provided discussing engine performance, design actions and development activity, the engine validation program, the engine integration strategy, the engine production supply route for the supercharger systems, chassis modifications made, and load cases and operating modes considered.

All engine and chassis modification TDP information will be made available to SOCOM as a deliverable. Chassis modification data will be also utilized by Arctic Cat to produce the production Diesel Prowler and Roush to support conversion of Diesel Prowlers to DPV LTATVs.

US SOCOM will receive one diesel and one gasoline powered ADM DPV prototype for evaluation and internal testing at the conclusion of this effort.

Section D - Packaging and Marking

The two prototype vehicles shall be packaged either in disposable crating as required for domestic U.S. commercial shipping via truck, or without packaging via enclosed commercial or private truck with roll-on, roll-off capability.

TDP data will be transferred on CD ROM, packaged in standard mailing envelopes.

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
0004	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:



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

(end of clause)

Section F - Deliveries or Performance

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0001	01 Mar 2007	1	N/A FOB: Origin	
0002	01 Apr 2007	1	N/A FOB: Origin	
0003	6 months after exercise of option	1	N/A FOB: Origin	
0004	7 months after exercise of option	1	N/A FOB: Origin	

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

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

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

DCMA Detroit
US Tank and Automotive Command
ATTN: DCMAE-GJD
Warren, MI 48397-5000

(c) The Requiring Activity Official is:



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

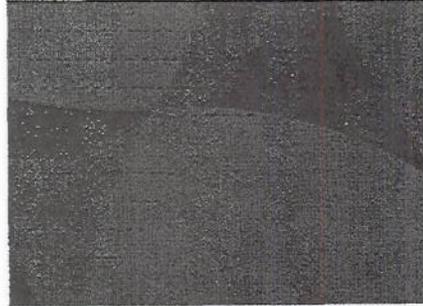
(e) Payment will be made by the office designated in Block 12 on Standard Form 26, Block 25 on Standard Form 33, or Block 15 on DD form 1155, Block 18a on Standard Form 1449, or otherwise designated paying office.

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

ROUSH INDUSTRIES INFORMATION FOR BANK TRANSFER OF FUNDS

Bank Information:

Name
Address



Bank Officer
Phone Number
ABA Routing Number
Swift Code

Beneficiary Information:

Name
Address

Roush Industries, Inc.
12445 Levan Road
Livonia, MI 48150

Account Number
Contact Name:
Phone Number
Fax Number



(g) Special Payment Instructions:

Please forward remittance information (such as invoice numbers and/or purchase order numbers) to Judy Childs.

- Telephone:
- Fax:
- Email:



(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
52.215-17	Waiver of Facilities Capital Cost of Money	OCT 1997
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
252.204-7006	Billing Instructions	OCT 2005
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 CLINs 0003 & 0004, 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 shall be as identified in the 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 than 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, Ph: 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

Attachment/Exhibit Number	Title of Attachment/Exhibit	Number of Pages	Date
Attachment 1	Table of Identification & Assertion of Use, Release, or Disclosure Restrictions Ref: DFARS 252.227-7017	1	11 September 06
Attachment 2	Small Business Subcontracting Plan	9	29 September 06
Exhibit A	CDRL A001 – Scientific and Technical Report CDRL A002 – Technical Data Package	2	28 September 06

ATTACHMENT 1

252.227-7017 IDENTIFICATION AND ASSERTION OF USE, RELEASE, OR DISCLOSURE RESTRICTIONS. (JUN 1995)

Technical Data or Computer Software to be Furnished with Restrictions	Basis of Assertion	Name of Person Asserting Asserted Rights Category	Restrictions
Arctic Cat Prowler Chassis CAD Data	Development at private expense	Limited Rights	Roush Industries, Inc.
Lombardini Engine CAD Data	Development at private expense	Limited Rights	Roush Industries, Inc.
Supercharger CAD Data	Development at private expense	Limited Rights	Roush Industries, Inc.

Exhibit A

CONTRACT DATA REQUIREMENTS LIST (1 Data Item)						Form Approved OMB No 0704-0188	
<small>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.</small>							
A. CONTRACT LINE ITEM NO. 0002		B. EXHIBIT A		C. CATEGORY: TOP ___ TM ___ OTHER <input checked="" type="checkbox"/>			
D. SYSTEM/ITEM BAA LTATV			E. CONTRACT/PR. NO. H92222-06-C-0044		F. CONTRACTOR ROUSH INDUSTRIES		
1. DATA ITEM NO. A001	2. TITLE OF DATA ITEM SCIENTIFIC AND TECHNICAL REPORTS				3. SUBTITLE		
4. AUTHORITY (Data Acquisition Document No.) DI-MISC-80711A			5. CONTRACT REFERENCE SOW 1.2.5.6		6. REQUIRING OFFICE SOAL-SW		
7. DD 250 REQ SS	8. DIST STATEMENT REQUIRED	10. FREQUENCY ASREQ	12. DATE OF FIRST SUBMISSION SEE BLOCK 16		14. DISTRIBUTION		
9. APP CODE		11. AS OF DATE ASREQ	13. DATE OF SUBSEQUENT SUBMISSION ASREQ		a. ADDRESSEE	b. COPIES	
						Draft	Final
						Reg	Repr
15. REMARKS					See Blk. 16	See Blk. 16	See Blk. 16
<p>The contractor shall deliver a written final report in the contractor's format.</p> <p>Along with the SOW 1.2.5.6 information, the report shall also include the following:</p> <p>Performance, schedule & cost summary for the effort, fielding implementation plan, discussions of lessons learned, and feasibility discussions for meeting additional objective PPO's. Engineering and test reports as applicable to each task performed IAW the SOW.</p> <p>BLK 14: Electronic transmission of data is required as much as practicable.</p> <p>BLK 14a</p> 							
15. TOTAL							
G. PREPARED BY			H. DATE 28 September 2006		J. DATE 28 September 2006		

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 form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

A. CONTRACT LINE ITEM NO. 0003		B. EXHIBIT A		C. CATEGORY: TDP _____ TM _____ OTHER <input checked="" type="checkbox"/>					
D. SYSTEM/ITEM BAA LATV			E. CONTRACT/PR. NO. H92222-06-C-0044		F. CONTRACTOR ROUSH INDUSTRIES				
1. DATA ITEM NO. A002	2. TITLE OF DATA ITEM TECHNICAL DATA PACKAGE (DESIGN/DRAWINGS)			3. SUBTITLE					
4. AUTHORITY (Data Acquisition Document No.) MIL-T-47500 / 1 NOT 1			5. CONTRACT REFERENCE		6. REQUIRING OFFICE SOAL-SW				
7. DD 250 REC SS	9. DIST STATEMENT REQUIRED	10. FREQUENCY ASREQ	12. DATE OF FIRST SUBMISSION SEE BLOCK 16		14. DISTRIBUTION				
8. APP CODE		11. AS OF DATE ASREQ	13. DATE OF SUBSEQUENT SUBMISSION ASREQ						
15. REMARKS Technical Data Package Level II / Developmental Drawings due for each vehicle configuration and/or component developed IAW the SOW. Format shall be .dwg files for 2D drawings and 3D models (if any), shall be compatible with Pro-E Software. BLK 14: Electronic transmission of data is required as much as practicable. BLK 14a: 			a. ADDRESSEE See Blk. 16		b. COPIES Draft Final Reg Repr				
					See Blk. 16		See Blk. 16	See Blk. 16	
					15. TOTAL				
G. PREPARED BY 		H. DATE 28 September 2006		J. DATE 28 September 2006					

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			I. CONTRACT ID CODE J	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. F00001	3. EFFECTIVE DATE 30-Sep-2006	4. REQUISITION/PURCHASE REQ. NO. F2VUF06213A100		5. PROJECT NO. (If applicable)
6. ISSUED BY HQ USSOCOM SOAL-K ATTN: SANDRA SMITH 7701 TAMPA POINT BLVD MACDILL AFB FL 33621-5323	CODE H92222	7. ADMINISTERED BY (If other than item 6) DCMA DETROIT US TANK AND AUTOMOTIVE COMMAND ATTN: DCMAE-GJD WARREN MI 48397-5000		CODE S2305A
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) ROUSH ENTERPRISES, INC GREG FRAKER 12445 LEVAN RD LIVONIA MI 48150-1405			9A. AMENDMENT OF SOLICITATION NO.	
			9B. DATED (SEE ITEM 11)	
			X 10A. MOD. OF CONTRACT/ORDER NO. H9222-06-C-0044	
CODE 3EWA4			X 10B. DATED (SEE ITEM 13) 29-Sep-2006	
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: smithsa061503 The purpose of this modification is to add the accounting and appropriation data.				
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) SANDRA L. SMITH / CONTRACTING OFFICER TEL: 813-828-7335 EMAIL: smiths1@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

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

SUMMARY OF CHANGES

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$1,496,775.00 from \$0.00 to \$1,496,775.00.

CLIN 0001:

AA: 9750400.56SF SE5 52SP S900GA 000000 59200 046404 667100 F67100 FSR:011988 PSR:297227
DSR:039510 (CIN F2VUF06213A1000001) was increased by \$1,496,775.00 from \$0.00 to \$1,496,775.00
The contract ACRN AA has been added.
The CIN F2VUF06213A1000001 has been added.

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES	
			J	1	3
2. AMENDMENT/MODIFICATION NO. P00002	3. EFFECTIVE DATE 05-Apr-2007	4. REQUISITION/PURCHASE REQ. NO. FZVJF06213A100		5. PROJECT NO (If applicable)	
6. ISSUED BY HQ USSOCOM SOALX ATTN: MELANY GARFIELD 7701 TAMPA POINT BLVD MACDILL AFB FL 33621-5323	CODE H92222	7. ADMINISTERED BY (If other than item 6): DCMA DETROIT US TANK AND AUTOMOTIVE COMMAND ATTN: DCMAE-GJD WARREN MI 48397-5000		C CODE S2305A	
8. NAME AND ADDRESS OF CONTRACTOR (No. , Street, County, State and Zip Code) RELIANT ENTERPRISES, INC 12405 LEVON RD LEVONIA MI 48150-1405			9A. AMENDMENT OF SOLICITATION NO.		
			9B. DATED (SEE ITEM 11)		
			X 10A. MOD. OF CONTRACT/ORDER NO. H92222-06-C-0044		
			X 10B. DATED (SEE ITEM 13) 29-Sep-2006		
CODE: SEWA4			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;</p> <p>(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: garfield07837					
Example 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: 812-826-7411 EMAIL: griff14@socom.mil		
15B. CONTRACTOR OFFEROR		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA		16C. DATE SIGNED
(Signature of person authorized to sign)			BY: [Redacted]		06-Apr-2007
			(Signature of Contracting Officer)		

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 a) Extend delivery date for CLIN 0001; b) Incorporate Performance Based Payment (PBP) Schedule; and c) Incorporate FAR 52.232-32 Performance-Based Payments. This is a no cost modification.

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

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

To:

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

b) Performance Based Payment Schedule is added as follows:

Performance Based Payments are authorized for CLIN 0001 in accordance with FAR 52.232-32 Performance Based Payments. The following schedule is provided:

Event #	Event Type	Expected Date	Description	Method of Verification	Event Value
1	Severable	March 30, 2007	Completed IPT & PDR reviews, completion & demonstration of two prototype vehicles.	Acceptance by LTATV PMO	\$1,197,420.00
CLIN 0001 Performance Based Payment Total (80%)					\$1,197,420.00

c) The following FAR clause is added as follows:

52.232-32 Performance-Based Payments FEB 2002

(End of Summary of Changes)

H92222-06-C-0044

P00002

Page 3 of 3