



**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 2 of 5****PIIN/SIIN** W56HZV-04-C-0259**MOD/AMD** P00017**Name of Offeror or Contractor:** SIMULA AEROSPACE & DEFENSE GROUP, INC.

## SECTION A - SUPPLEMENTAL INFORMATION

CONTRACT NUMBER: W56HZV-04-C-0259  
MODIFICATION: P00017  
MODIFICATION AMOUNT: \$19,182,133.60  
PRONS: J642D686J6, J642D687J6  
CONTRACTOR: SIMULA, INC.

1. PURPOSE. The purpose of Modification P00017 is to purchase an additional 515 each HEMTT Crew Protection Kits (CPK) and 66 each HET CPKs.
2. SECTION B:
  - a. The unit price per HEMTT CPK is \$30,292.64 for a total of \$15,600,709.60. CLIN 0008AB is established for this effort.
  - b. The unit price per HET CPK is \$54,264.00 for a total of \$3,581,424.00. CLIN 0010AD is established for this effort.
3. CLINs 0011AA for 250 each M915 CPKs and CLIN 0011AB for 240 each M915 CPKs remain undefinitized and will be definitized in a subsequent modification. Funding is unchanged for this CLIN.
4. As a result of this modification, the total obligated amount of the contract is increased by \$19,182,133.60 to the new obligation total shown at Section G.
5. Other than provided herein, all other terms and conditions of the contract remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A 023 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-04-C-0259 MOD/AMD P00017

Name of Offeror or Contractor: SIMULA AEROSPACE & DEFENSE GROUP, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0008AB	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: 515 EA HEMTT CPK'S                      PRON: J642D686J6 PRON AMD: 01 ACRN: AE                      AMS CD: 51108992222</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u>                      DOC SUPPL  <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u>                      001 W56HZW4299S200 Y00000 M 3  <u>PROJ CD BRK BLK PT</u>                      IU2  <u>DEL REL CD QUANTITY DEL DATE</u>                      001 515 25-APR-2005</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE                      (SHIP-TO) WILL BE FURNISHED PRIOR                      TO THE SCHEDULED DELIVERY DATE FOR                      ITEMS REQUIRED UNDER THIS                      REQUISITION.</p>	515	EA	\$ 30,292.64000	\$ 15,600,709.60

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-04-C-0259 MOD/AMD P00017

Name of Offeror or Contractor: SIMULA AEROSPACE & DEFENSE GROUP, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0010AD	<p><u>PRODUCTION QUANTITY</u></p> <p>66</p> <p>NOUN: 66 EA HET CPK'S                      PRON: J642D687J6 PRON AMD: 02 ACRN: AE                      AMS CD: 51108992222</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u>                      DOC SUPPL  <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u>                      001 W56HZW4299S201 Y00000 M 3  <u>PROJ_CD BRK BLK_PT</u>                      IU2  <u>DEL REL CD QUANTITY DEL DATE</u>                      001 66 25-APR-2005</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE                      (SHIP-TO) WILL BE FURNISHED PRIOR                      TO THE SCHEDULED DELIVERY DATE FOR                      ITEMS REQUIRED UNDER THIS                      REQUISITION.</p>	66	EA	\$ 54,264.00000	\$ 3,581,424.00

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** W56HZV-04-C-0259

**MOD/AMD** P00017

**Name of Offeror or Contractor:** SIMULA AEROSPACE & DEFENSE GROUP, INC.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>	ACRN	OBLG STAT/ <u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>	<u>CUMULATIVE</u> <u>AMOUNT</u>
0008AB	J642D686J6 51108992222 A14P52221CAR	AE	2 4ZHTBA	\$	0.00 \$	15,600,709.60	\$ 15,600,709.60
0010AD	J642D687J6 51108992222 A14P52221CAR	AE	2 4ZHTBA	\$	0.00 \$	3,581,424.00	\$ 3,581,424.00
					NET CHANGE	\$ 19,182,133.60	

<u>SERVICE</u> <u>NAME</u>	<u>NET CHANGE</u> <u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>			<u>ACCOUNTING</u> <u>STATION</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>
Army	AE	21	42435000041C1C03P51108931E1	S20113	W56HZV	\$ 19,182,133.60
					NET CHANGE	\$ 19,182,133.60

	<u>PRIOR AMOUNT</u> <u>OF AWARD</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>	<u>CUMULATIVE</u> <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 113,015,509.34	\$ 19,182,133.60	\$ 132,197,642.94