



**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 2 of 7**

PIIN/SIIN W56HZV-04-C-0259

MOD/AMD P00018

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

## SECTION A - SUPPLEMENTAL INFORMATION

CONTRACT NUMBER: W56HZV-04-C-0259  
MODIFICATION: P00018  
AMOUNT OF ACTION: \$8,602,136.00  
AMOUNT OBLIGATED: \$4,301,068.00  
CONTRACTOR: SIMULA, INC., PHOENIX, AZ

1. The purpose of Modification P00018 is to award an Undefined Contractual Action (UCA) to Contract W56HZV-04-C-0259, for the purchase of 136 each, Crew Protection Kits (CPKs) for the M915A1, A2, A3, and A4 series of vehicles. This is a firm, fixed priced effort. The not to exceed unit price for the CPK is \$63,251.00, and the ceiling price for this entire effort is \$8,602,136.00.

2. In performing this undefinitized modification to Contract W56HZV-04-C-0259, Simula Aerospace and Defense Group, Inc. is not authorized to make expenditures or incur obligations exceeding \$4,301,068.00 (50% of the ceiling price) for this action under Modification P00018. The maximum amount for which the Government shall be liable if this portion of the contract is terminated is \$4,301,068.00.

3. As a result of this undefinitized Modification P00018 to W56HZV-04-C-0259, the ceiling price is increased by \$8,602,136.00 for a total contract value of \$140,799,778.94, of which a total of \$37,522,376.00 will remain undefinitized.

4. The Contractor agrees to begin promptly negotiating with the Contracting Officer, the terms of a definitive contract modification that will include:

a. All clauses required by the Federal Acquisition Regulation (FAR) on the date of execution of this undefinitized modification to the contract,

b. All clauses required by law on the date of execution of the definitized contract, and,

c. any other mutually agreeable clauses, terms and conditions. The Contractor agrees to submit cost and pricing data supporting its proposal.

d. The estimated schedule of definitizing the effort under this Modification is as follows:

Target Date of Definitization: 15 JAN 2005  
Submission of Proposal and Subcontracting Plan: 30 NOV 2004  
Negotiations Commence: 30 NOV 2004

e. If agreement on a definitive Modification P00018 to contract W56HZV-04-C-0259 is not reached by the target date above, or within any extension of it granted by the Contracting Officer, the Contracting Officer may, with the approval of the head of the contracting activity, determine a reasonable price or fee in accordance with Subpart 15.4 and Part 31 of the FAR, subject to Contract appeal as provided in the Dispute clause. In any event, the Contractor shall proceed with completion of the contract, subject to the Limitation of Government Liability clause.

(1) After the Contracting Officer's determination of price or fee, the contract shall be governed by--

(i) All clauses required by the FAR on the date of execution of this Modification P00018 to the contract for either fixed price contracts, as determined by the Contracting Officer under this paragraph (3).

(ii) All clauses required by law as of the date of the Contracting Officer's determination; and

(iii) Any other clauses, terms, and conditions mutually agreed upon.

f. Upon signature of this Modification P00018 by the Government's Contracting Officer, the Contractor shall proceed with performance of the work, including purchase of necessary materials.

5. CLIN 0011AC is hereby added for the 136 each, M915 CPKs and is undefinitized.

6. The revised delivery schedule appears in Section F.

7. All other terms and conditions of Contract W56HZV-04-C-0259 remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A 022 \*\*\*

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Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-04-C-0259 MOD/AMD P00018

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0011	NSN: 9999-99-999-9999 SECURITY CLASS: Unclassified				
0011AC	<u>PRODUCTION QUANTITY</u>	136	EA	\$ UNDEFINITIZED NOT TO EXCEED	\$ 4,301,068.00 \$ 8,602,136.00
	NOUN: 136 EA M915 CPK PRON: J642D693J6 PRON AMD: 01 ACRN: AE AMS CD: 51108992222				
	The amount obligated under this subCLIN represents 50% of the total ceiling price amount for the procurement of 136 each CPK for the M915 series of vehicles. It represents the Government's limitation of liability as described in paragraph I-111 of this contract.				
	UNDEFINITIZED UNIT PRICE: \$63,251.00				
	Contractor may invoice the subCLIN using the not to exceed unit price of \$63,251.00. The total amount invoiced may not exceed \$4,301,068.00 prior to definitization (50% of the total ceiling amount obligated under this subCLIN).				
	(End of narrative B001)				
	<u>Packaging and Marking</u>				
	<u>Inspection and Acceptance</u>				
	INSPECTION: Origin ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u>				
	DOC SUPPL				
	<u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u>				
	001 W56HZW4299S202 Y00000 M 3				
	<u>PROJ CD BRK BLK PT</u>				
	IU2				
	<u>DEL REL CD QUANTITY DEL DATE</u>				
	001 136 UNDEFINITIZED				
	FOB POINT: Origin				
	<u>SHIP TO: 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.				

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PIIN/SIIN W56HZV-04-C-0259

MOD/AMD P00018

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

SECTION F - DELIVERIES OR PERFORMANCE

HTV REVISED SCHEDULE AS OF 29 OCTOBER 2004

VEHICLE	DATE	QUANTITY
HEMTT	30 AUG 04	20
	05 SEP 04	40
	13 SEP 04	50
	20 SEP 04	50
	27 SEP 04	50
	04 OCT 04	50
	11 OCT 04	50
	18 OCT 04	50
	25 OCT 04	50
	01 NOV 04	40
	08 NOV 04	35
	15 NOV 04	25
	22 NOV 04	10
	29 NOV 04	25
	06 DEC 04	25
	13 DEC 04	20
	03 JAN 05	60
10 JAN 05	22	
25 APR 05	515	
PLS	30 AUG 04	20
	05 SEP 04	40
	13 SEP 04	50
	20 SEP 04	50
	27 SEP 04	50
	04 OCT 04	50
	11 OCT 04	50
	18 OCT 04	50
	25 OCT 04	50
	01 NOV 04	40
	08 NOV 04	35
	15 NOV 04	30
	22 NOV 04	10
	29 NOV 04	25
	06 DEC 04	25
	13 DEC 04	20
	03 JAN 05	50
	10 JAN 05	90
	17 Jan 05	10
	24 Jan 05	10
31 Jan 05	10	
07 Feb 05	10	
14 Feb 05	10	
21 Feb 05	10	
28 Feb 05	11	
HET	13 SEP 04	1
	20 SEP 04	7
	27 SEP 04	11
	04 OCT 04	15
	11 OCT 04	18
	18 OCT 04	25
	25 OCT 04	25
01 NOV 04	30	
08 NOV 04	40	
15 NOV 04	55	

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22 NOV 04	40
29 NOV 04	60
06 DEC 04	60
13 DEC 04	70
20 DEC 04	43
03 Jan 05	5
10 Jan 05	5
17 Jan 05	5
24 Jan 05	5
31 Jan 05	5
07 Feb 05	5
14 Feb 05	5
21 Feb 05	5
28 Feb 05	4
07 Mar 05	15
14 Mar 05	15
21 Mar 05	15
28 Mar 05	10
25 Apr 05	66

M915

30 AUG 04	20
27 SEP 04	80
25 OCT 04	80
22 NOV 04	70
29 Nov 04	10
06 Dec 04	10
13 Dec 04	10
20 Dec 04	10
03 Jan 05	10
10 Jan 05	10
17 Jan 05	10
24 Jan 05	10
31 Jan 05	10
07 Feb 05	10
14 Feb 05	10
21 Feb 05	10
28 Feb 05	10
07 Mar 05	10
14 Mar 05	10
21 Mar 05	10
28 Mar 05	10
04 Apr 05	10
11 Apr 05	10
18 Apr 05	10
25 Apr 05	10
02 May 05	10
09 May 05	10
16 May 05	10
23 May 05	10
30 May 05	10
06 Jun 05	10
13 Jun 05	10
20 Jun 05	10
27 Jun 05	10
04 Jul 05	10
11 Jul 05	10
18 Jul 05	10
25 Jul 05	10
01 Aug 05	10
08 Aug 05	10
15 Aug 05	10
22 Aug 05	6

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

\*\*\* END OF NARRATIVE F 002 \*\*\*

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**Reference No. of Document Being Continued**

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

**MOD/AMD** P00018

**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>	<u>ACRN</u>	<u>OBLG STAT/</u> <u>JOB ORD NO</u>	<u>PRIOR AMOUNT</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>	<u>CUMULATIVE</u> <u>AMOUNT</u>
0011AC	J642D693J6 51108992222 A14P52221CAR	AE	1 4ZHTBA	0.00 \$	4,301,068.00 \$	4,301,068.00
				NET CHANGE	\$ 4,301,068.00	

<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	\$ 4,301,068.00
				NET CHANGE \$ 4,301,068.00

	<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:	\$ 132,197,642.94	\$ 4,301,068.00	\$ 136,498,710.94