

2. Amendment/Modification No. PZ0014	3. Effective Date 2004SEP17	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By TACOM WARREN AMSTA-AQ-ATBC BETTY NALLEY (586)574-6200 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: NALLEYB@TACOM.ARMY.MIL	Code	W56HZV	7. Administered By (If other than Item 6) DCMA PHOENIX TWO RENAISSANCE SQUARE 40 N. CENTRAL AVENUE, SUITE 400 PHOENIX, AZ 85004-4424	Code	S0302A
			SCD B PAS NONE ADP PT HQ0339		

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) SIMULA AEROSPACE & DEFENSE GROUP, INC. 7822 SOUTH 46TH STREET PHOENIX, AZ. 85044-5313  TYPE BUSINESS: Large Business Performing in U.S.	<input type="checkbox"/>	9A. Amendment Of Solicitation No.
	<input type="checkbox"/>	9B. Dated (See Item 11)
	<input checked="" type="checkbox"/>	10A. Modification Of Contract/Order No. W56HZV-04-C-0259
	<input type="checkbox"/>	10B. Dated (See Item 13) 2004FEB17
Code 54786	Facility Code	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers  is extended,  is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendments; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. **FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.** If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting And Appropriation Data (If required)  
ACRN: AC NET INCREASE: \$19,997,779.00

**13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS**

It Modifies The Contract/Order No. As Described In Item 14.

<input type="checkbox"/>	A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.	The Changes Set Forth In Item 14 Are Made In
<input type="checkbox"/>	B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).	
<input checked="" type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:	
<input type="checkbox"/>	D. Other (Specify type of modification and authority)	

E. IMPORTANT: Contractor  is not,  is required to sign this document and return \_\_\_\_\_ copies to the Issuing Office.

14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
  
SEE SECOND PAGE FOR DESCRIPTION

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)	16A. Name And Title Of Contracting Officer (Type or print) MARY K. REHM REHMA@TACOM.ARMY.MIL (586)574-6553		
15B. Contractor/Offeror  (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed  2004SEP17

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>	<b>Page 2 of 10</b>
	PIIN/SIIN W56HZV-04-C-0259	MOD/AMD PZ0014

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

SECTION A - SUPPLEMENTAL INFORMATION

MODIFICATION: PZ0014  
 MODIFICATION AMOUNT: \$19,997,779.00  
 CONTRACT: W56HZV-04-C-0259  
 CONTRACTOR: SIMULA, INC.  
 TYPE OF CONTRACT: FIRM-FIXED PRICE

1. PURPOSE: The purpose of this modification is to definitize the completion effort of fabrication of Crew Protection Kits (CPK) for 630 HEMTT, 234 PLS and 500 HET series of trucks utilizing previously purchased Long Lead Items (LLI) of advanced protective materials (e.g., steel, aluminum) and ballistic glass.

2. SECTION B.

CLIN 0008AA - HEMTT Crew Protection Kits, 630 each, unit price \$30,292.64. The definitized total price for the HEMTT Crew Protection Kits is \$19,084,363.00 (ceiling was \$21,590,730.00). This is a firm-fixed price that includes all of the modifications that have been requested to upgrade the vehicle kits with the exception of analysis to increase protection levels as a result of ballistic testing.

CLIN 0009AA - PLS Crew Protection Kits, 234 each, unit price \$38,087.84. The definitized total price for the PLS Crew Protection Kits is \$8,912,555.00 (ceiling was \$8,218,548.00). This is a firm-fixed price that includes all of the modifications that have been requested to upgrade the vehicle kits with the exception of analysis to increase protection levels as a result of ballistic testing.

CLIN 0010AA - HET Crew Protection Kits, 500 each, unit price \$54,264.00. The definitized total price for the HET Crew Protection Kits is \$27,132,000.00 (ceiling was \$40,453,000.00). This is a firm-fixed price that includes all of the modifications that have been requested to upgrade the vehicle kits with the exception of analysis to increase protection levels as a result of ballistic testing.

CLIN 0011AA, 250 each M915 Crew Protection Kits remain undefinitized and will be definitized in a subsequent modification. Funding is unchanged for this CLIN.

3. The attached Section B pages 3 through 5 are hereby substituted for pages 4 through 6 of Modification P00007.

4. SECTION C. The Scope of Work , paragraph C.2 has been revised as follows:

- a. Marker/Clearance Lights is changed to read: "Marker/Clearance Lights: Integrate side cab marker/clearance lights.
- b. The following sentence is deleted: "Mine Blast Shield: Incorporate deflector for the steering linkage slot in the center mine blast deflector".
- c. The following sentence is deleted: "Door Assist: Provide a mechanism to asst in opening and closing the armored doors".
- d. The Scope of Work, paragraph C.2 is substituted for paragraph C.2 in previous scope of work in Modifications P00013.

5. The total amount for this effort is \$19,997,779.00. As a result of this modification PZ0014, W56HZV-04-C-0259 contract obligation is increased by \$19,997,779.00 to the new obligation total shown at Section G.

6. SECTION F. Delivery schedule appears in Section F.

7. Section J. The Small Business Subcontracting Plan for Small Business, Small Disadvantaged Business, HubZone Business, Women Owned Business, Veteran Owned Small business and Small Disadvantaged Veteran Owned Small Business is incorporated by reference and appears as an attachment in Section J.

8. Other than provided herein, all other terms and conditions of the contract remain unchanged and in full force and effect.

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-04-C-0259 MOD/AMD PZ0014

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																										
0008	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS  NSN: 9999-99-999-9999 SECURITY CLASS: Unclassified  Contractor shall complete fabrication of 630 each HEMTT Crew Protection Kits (CPK) in accordance with the paragraph C.2 of Scope of Work.  (End of narrative A001)																																														
0008AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: HEMTT CPK                      PRON: J642D399J6 PRON AMD: 01 ACRN: AC                      AMS CD: 51108992015</p> <p>Delivery schedule appears in Section F.</p> <p>(End of narrative B002)</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></p> <table border="0"> <tr> <td>DOC</td> <td>SUPPL</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> <td><u>TP CD</u></td> </tr> <tr> <td>001</td> <td>W56HZW4112S2000</td> <td>Y00000</td> <td>M</td> <td></td> <td>3</td> </tr> <tr> <td></td> <td><u>PROJ CD</u></td> <td><u>BRK BLK PT</u></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>IU2</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> <td></td> <td></td> <td></td> </tr> <tr> <td>001</td> <td>630</td> <td></td> <td></td> <td></td> <td></td> </tr> </table> <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>	DOC	SUPPL					<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W56HZW4112S2000	Y00000	M		3		<u>PROJ CD</u>	<u>BRK BLK PT</u>					IU2					<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	630					630	EA	\$ 30,292.64000	\$ 19,084,363.00
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CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-04-C-0259 MOD/AMD PZ0014

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																														
0009	NSN: 9999-99-999-9999 SECURITY CLASS: Unclassified  Contractor shall complete fabrication of 234 each PLS Crew Protection Kits (CPK) in accordance with paragraph C.2 of the Scope of Work.  (End of narrative A001)																																		
0009AA	<p><u>PRODUCTION QUANTITY</u></p> <p>234</p> <p>NOUN: 234 EA PLS CPKS                      PRON: J642D400J6 PRON AMD: 02 ACRN: AC                      AMS CD: 51108992015</p> <p>Delivery schedule appears in Section F.                       (End of narrative B002)</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  <table border="0"> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> <td><u>TP CD</u></td> </tr> <tr> <td>001</td> <td>W56HZW4112S201</td> <td>Y00000</td> <td>M</td> <td></td> <td>3</td> </tr> <tr> <td></td> <td><u>PROJ CD</u></td> <td><u>BRK BLK PT</u></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>IU2</td> <td></td> <td></td> <td></td> <td></td> </tr> </table> <table border="0"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> </tr> <tr> <td>001</td> <td>234</td> <td></td> </tr> </table> <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> </p>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W56HZW4112S201	Y00000	M		3		<u>PROJ CD</u>	<u>BRK BLK PT</u>					IU2					<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	234		234	EA	\$ 38,087.84000	\$ 8,912,555.00
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CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-04-C-0259 MOD/AMD PZ0014

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																														
0010	NSN: 9999-99-999-9999 SECURITY CLASS: Unclassified  Contractor shall complete fabrication of 500 each HET Crew Protection Kits (CPK) in accordance with Paragraph C.2 of the Scope of Work.  (End of narrative A001)																																		
0010AA	<p><u>PRODUCTION QUANTITY</u></p> <p>500</p> <p>NOUN: 500 EA HET CPKS                      PRON: J642D401J6 PRON AMD: 02 ACRN: AC                      AMS CD: 51108992015</p> <p>Delivery schedule appears in Section F.                       (End of narrative B002)</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  <table border="0"> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> <td><u>TP CD</u></td> </tr> <tr> <td>001</td> <td>W56HZW4112S202</td> <td>Y00000</td> <td>M</td> <td></td> <td>3</td> </tr> <tr> <td></td> <td><u>PROJ CD</u></td> <td><u>BRK BLK PT</u></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>IU2</td> <td></td> <td></td> <td></td> <td></td> </tr> </table> <table border="0"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> </tr> <tr> <td>001</td> <td>500</td> <td></td> </tr> </table> <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> </p>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W56HZW4112S202	Y00000	M		3		<u>PROJ CD</u>	<u>BRK BLK PT</u>					IU2					<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	500		500	EA	\$ 54,624.00000	\$ 27,132,000.00
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																														
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001	500																																		

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

## SECTION C - DESCRIPTION/SPECIFICATIONS/WORK STATEMENT

## C.2 - SCOPE OF WORK

COMPLETION OF FABRICATION OF HEMTT, PLS AND HET CREW PROTECTION KITS (CPK)

HEMTT and PLS: Upgrade the HEMTT and PLS Crew Protection Kits to address side protection for the classified threats as identified in Draft Security Classification Guide for Tactical Wheeled Vehicles provided under separate cover. The side includes the improved door, door glass and panels just fore & aft of the door. The fore & aft panels shall have the same aluminum applique as the door. The door jam and hinge may require reinforcement to accommodate the additional weight. The front transparent armor windshield shall be 39mm (threat 7.62x39 PS Ball at muzzle velocity, 0-degree obliquity, 3 shots at 4.5 inch spacing). Contractor shall provide test coupons for the door glass, windshield glass, changes in the door opaque armor if different than the previously tested, and the aluminum/steel configuration for the side panels fore and aft of the door. It is desired to cut these in at the beginning:

- Windshield Armor: Upgrade the windshield transparent armor IAW the Draft Security Classification Guide for Tactical Wheeled Vehicles.
- M66 Ring Mount: Adapt the armor kit to accept the M66 Ring Mount without modification to the ring mount kit. The HEMTT ring mount NSN is 2590-01-220-6377. The PLS ring mount NSN is 1005-01-363-2502.
- Marker/Clearance Lights: Integrate side cab marker/clearance lights.
- Headlight Covers: Relocate the headlights and composite light in front of the armored brush guard and cover original headlight/composite location with armor.
- Escape Hatch: Provide an escape hatch to egress the vehicle if the driver and passenger standard doors become none operational.

HET: Upgrade the original design effort to provide side protection for the classified threats as identified in Draft Security Classification Guide for Tactical Wheeled Vehicles provided under separate cover. The door jam and hinge may have to be reinforced to accommodate the additional door weight. The headlights shall not be covered with transparent armor. The front transparent armor windshield shall be 39mm (threat 7.62x39 PS Ball at muzzle velocity, 0-degree obliquity, 3 shots at 4.5 inch spacing). Contractor shall provide test coupons for material solutions that differ from those tested in support of the PLS and HET solutions. Provide a mechanism to assist in opening and closing the armored doors. Integrate cab marker/clearance lights. Provide a escape hatch to egress the vehicle if the driver and passenger standard doors become none operational.

M915: Upgrade the original design to provide side protection for the classified threats as identified in Draft Security Classification Guide for Tactical Wheeled Vehicles provided under separate cover. The door jam and hinge may have to be reinforced to accommodate the additional door weight. The headlights shall not be covered with transparent armor. The front transparent armor windshield shall be 39mm (threat 7.62x39 PS Ball at muzzle velocity, 0-degree obliquity, 3 shots at 4.5 inch spacing). Contractor shall provide test coupons for material solutions that differ from those tested in support of the PLS and HET solutions.

\*\*\* END OF NARRATIVE C 005 \*\*\*

**CONTINUATION SHEET**

Reference No. of Document Being Continued

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PIIN/SIIN W56HZV-04-C-0259

MOD/AMD PZ0014

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

SECTION F - DELIVERIES OR PERFORMANCE

HTV REVISED SCHEDULE AS OF SEPTEMBER 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	
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	
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
	22 NOV 04	40
	29 NOV 04	60
	06 DEC 04	60
13 DEC 04	70	
20 DEC 04	43	
M915	30 AUG 04	20
	27 SEP 04	80

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 8 of 10****PIIN/SIIN** W56HZV-04-C-0259**MOD/AMD** PZ0014**Name of Offeror or Contractor:** SIMULA AEROSPACE & DEFENSE GROUP, INC.

25 OCT 04

80

22 NOV 04

70

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

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

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

**MOD/AMD** PZ0014

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

SECTION G - CONTRACT ADMINISTRATION DATA

LINE <u>ITEM</u>	PRON/ AMS CD/ <u>MIPR</u>	ACRN	OBLG STAT/ <u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>		<u>INCREASE/DECREASE AMOUNT</u>		<u>CUMULATIVE AMOUNT</u>
0008AA	J642D399J6 51108992015 A14P50151CAR	AC	2 4ZHTZR	\$	10,795,365.00	\$	8,288,998.00	\$	19,084,363.00
0009AA	J642D400J6 51108992015 A14P50151CAR	AC	2 4ZHTZR	\$	4,109,274.00	\$	4,803,281.00	\$	8,912,555.00
0010AA	J642D401J6 51108992015 A14P50151CAR	AC	2 4ZHTZR	\$	20,226,500.00	\$	6,905,500.00	\$	27,132,000.00
					NET CHANGE	\$	19,997,779.00		

<u>SERVICE NAME</u>	<u>NET CHANGE BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>			<u>ACCOUNTING STATION</u>	<u>INCREASE/DECREASE AMOUNT</u>
Army	AC	21	42035000041C1C03P51108931E1	S20113	W56HZV	\$ 19,997,779.00
					NET CHANGE	\$ 19,997,779.00

		<u>PRIOR AMOUNT OF AWARD</u>		<u>INCREASE/DECREASE AMOUNT</u>		<u>CUMULATIVE OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	77,351,237.70	\$	19,997,779.00	\$	97,349,016.70

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

Page 10 of 10

PIIN/SIIN W56HZV-04-C-0259

MOD/AMD PZ0014

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

## SECTION J - LIST OF ATTACHMENTS

<u>List of Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number of Pages</u>	<u>Transmitted By</u>
Attachment 001	CONTRACT DATA REQUIREMENTS LIST (CDRL)	18-FEB-2004	001	
Attachment 002	ENGINEERING RELEASE LETTER, ATPD 2250, REV NO 2	18-FEB-2004	001	
Attachment 003	ENGINEERING RELEASE LETTER, ATPD 2250, REV NO 1	18-FEB-2004	001	
Attachment 004	PURCHASE DESCRIPTION, ATPD 2250, FEBRUARY 4, 1999, M915A3 TRACTOR TRUCK, LINE HAUL 52,000 LBS GVWR, 6X4	18-FEB-2004	038	
Attachment 005	DELIVERY SCHEDULE	02-MAR-2004	001	
Attachment 006	DD 254, DEPARTMENT OF DEFENSE CONTRACT SECURITY CLASSIFICATION SPECIFICATION	01-MAR-2004	002	
Attachment 007	KNOWN THREAT DATA, CLASSIFIED, INCORPORATED BY REFERENCE	01-MAR-2004	001	
Attachment 008	DELIVERY SCHEDULE	02-APR-2004	001	
Attachment 009	SUBCONTRACTING PLAN	02-APR-2004	006	
Attachment 010	REVISED DD FORM 254, CONTRACT SECURITY CLASSIFICATION SPECIFICATION	20-APR-2004	003	
Attachment 011	M915 DRAWING	20-APR-2004	001	
Attachment 012	CORRECTED CONTRACT SECURITY CLASSIFICATION SPECIFICATION	22-APR-2004	003	
Attachment 013	ADDENDUM TO SMALL BUSINESS SUBCONTRACTING PLAN	31-AUG-2004	001	

**PIIN/SIN** W56HZV-04-C-0259  
**MOD/AMD** PZ0014  
**ATT/EXH ID** Attachment 010  
**PAGE** 1

REVISED DEPARTMENT OF DEFENSE, CONTRACT SECURITY CLASSIFICATION SPECIFICATION, DD FORM 254 DATED 20 APRIL 2004 IS  
HEREBY INCORPORATED INTO CONTRACT W56HZV-04-C-0259 AND REPLACES DD FORM 254 DATED 1 MARCH 2004.

**PIIN/SIN** W56HZV-04-C-0259  
**MOD/AMD** PZ0014  
**ATT/EXH ID** Attachment 011  
**PAGE** 1

Incorporate M915 CAD Drawing Numbers 040207-135444, 040207-134140, 040207-33057, 040207-32025 and 040203-073316 which were previously issued under separate cover.

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**MOD/AMD** PZ0014  
**ATT/EXH ID** Attachment 013  
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The Addendum dated 31 August 2004, to the Small Business Subcontracting Plan for Small Business, Small Disadvantaged Business, HubZone Business, Women-Owned Business, Veteran-Owned Small Business and Small Disadvantaged Veteran-Owned Small Business is hereby incorporated by reference.