



<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>		<b>Page 2 of 4</b>
	<b>PIIN/SIIN</b> W56HZV-12-D-0160/0002	<b>MOD/AMD</b> 01	
<b>Name of Offeror or Contractor:</b> CARAPACE ARMOR TECHNOLOGY, LLC			

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: MATTHEW C. BAKEY  
Buyer Office Symbol/Telephone Number: CCTA-AIL-A/(586)282-0418  
Type of Contract: Firm Fixed Price  
Kind of Contract: Service Contracts  
Type of Business: Small Disadvantaged Business Performing in U.S.  
Surveillance Criticality Designator: C  
Weapon System: Light Armored Vehicle

\*\*\* End of Narrative A0000 \*\*\*

Contract: W56HZV-12-D-0160  
Delivery Order: 0002  
Modification: 01

1. This Modification 01 to Delivery Order 0002 under Contract W56HZV-12-D-0160 is being issued unilaterally.
2. The purpose of Modification 01 is to place an order for a quantity of 100 StrykShield Kits for reconstitution.
3. CLIN 0012AB is hereby added to the Delivery Order in the amount of \$835,200 for a quantity of 100 StrykShield Kits for reconstitution at a cost of \$8,352 ea (year two pricing).
4. As a result of this action, the total obligated amount of Delivery Order 0002 is \$1,670,400.
5. Except as specifically stated above, all other terms and conditions of this contract remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A0002 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-12-D-0160/0002 MOD/AMD 01

Name of Offeror or Contractor: CARAPACE ARMOR TECHNOLOGY, LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS													
0012	STRYKER STRYKSHIELD													
0012AA	<p><u>RECON OF STRYKSHIELD KITS</u></p> <p>SERVICE REQUESTED: STRYKER STRYKSHIELD                      CLIN CONTRACT TYPE:                      Firm Fixed Price                      PRON: X14GXD25X1 PRON AMD: 03 ACRN: AA</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p>	1	LO		\$ 835,200.00									
0012AB	<p><u>RECON OF STRYKSHIELD KITS</u></p> <p>SERVICE REQUESTED: STRYKER STRYKSHIELD                      CLIN CONTRACT TYPE:                      Firm Fixed Price                      PRON: X14GXD25X1 PRON AMD: 03 ACRN: AA</p> <p>Contractor is authorized to invoice for each completed StrykShield Kit:</p> <p>Unit Price: \$8,352                      Quantity: 100                      Total FFP: \$835,200</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0" data-bbox="264 1528 768 1602"> <tr> <td>DLVR SCH</td> <td></td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>1</td> <td>12-MAR-2015</td> </tr> </table> <p>\$ 835,200.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	12-MAR-2015	1	LO		\$ 835,200.00
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	1	12-MAR-2015												

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** W56HZV-12-D-0160/0002 **MOD/AMD** 01

**Name of Offeror or Contractor:** CARAPACE ARMOR TECHNOLOGY, LLC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ MIPR/ <u>ITEM</u>	OBLG <u>STAT</u>	JO NO/ <u>ACCT ASSIGN</u>	ACRN	PRIOR AMOUNT	INCREASE/ DECREASE	CUMULATIVE AMOUNT
0012AB	X14GXD25X1	1	A.0007090.35.25	AA \$	0.00 \$	835,200.00 \$	835,200.00
					NET CHANGE \$	835,200.00	

ACRN	ACCOUNTING CLASSIFICATION	INCREASE/ DECREASE
AA	021 201420142020 A5XGK 115020VFRE	2571 L035478466 A.0007090.35.25
		021001 \$ 835,200.00
		NET CHANGE \$ 835,200.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 835,200.00	\$ 835,200.00	\$ 1,670,400.00

LINE	ACRN	EDI/SFIS ACCOUNTING CLASSIFICATION	
0012AB	AA	021 201420142020 A5XGK 115020VFRE	2571 L035478466 A.0007090.35.25
			021001