

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT1. Contract ID Code
Firm Fixed Price

Page 1 Of 4

2. Amendment/Modification No.

02

3. Effective Date

2014APR22

4. Requisition/Purchase Req No.

SEE SCHEDULE

5. Project No. (If applicable)

6. Issued By

U.S. ARMY CONTRACTING COMMAND
MATTHEW C. BAKEY
WARREN, MICHIGAN 48397-5000
HTTP://CONTRACTING.TACOM.ARMY.MIL

Code

W56HZV

7. Administered By (If other than Item 6)

DCMA BOSTON - AFCC
495 SUMMER STREET
BOSTON MA 02210-2138

Code

S2206A

EMAIL: MATTHEW.C.BAKEY2.CIV@MAIL.MIL

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)

CARAPACE ARMOR TECHNOLOGY, LLC
67 RALEIGH TAVERN LN
NORTH ANDOVER, MA 01845-5625

9A. Amendment Of Solicitation No.

9B. Dated (See Item 11)

10A. Modification Of Contract/Order No.

W56HZV-12-D-0160/0002

10B. Dated (See Item 13)

2014FEB28

Code 44QR7

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)

NO CHANGE TO OBLIGATION DATA

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

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

A. This Change Order is Issued Pursuant To: Mutual Agreement Between Parties

The Changes Set Forth In Item 14 Are Made In

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).

C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:

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)

LEON WILSON
LEON.WILSON1@US.ARMY.MIL (586)282-2076

15B. Contractor/Offeror

15C. Date Signed

16B. United States Of America

16C. Date Signed

(Signature of person authorized to sign)

By _____ /SIGNED/
(Signature of Contracting Officer)

2014APR22

NSN 7540-01-152-8070

30-105-02

STANDARD FORM 30 (REV. 10-83)

PREVIOUS EDITIONS UNUSABLE

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-12-D-0160/0002 MOD/AMD 02	Page 2 of 4
Name of Offeror or Contractor: 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: 02

1. This Modification 02 to Delivery Order 0002 under Contract W56HZV-12-D-0160 is being issued bilaterally.
2. The purpose of this Modification 02 is to change the "Ship To" location of the quantity of StrykShield Kits ordered under CLINs 0012AA and 0012AB.
3. As a result of this modification, the "Ship To" location is now:

DODAAC: W62G2W
 Sierra Army Depot
 BLDG 304 Attn: (Steve Dunn 530-827-4516/Sylvester Starke 530-827-4660)
 72 C Street
 Herlong, CA 96113 US W62G2W
4. As a further result of this modification, the total obligated amount of this contract is neither increased nor decreased.
5. Except as specifically stated above, all other terms and conditions remain unchanged and in full force and effect.

*** END OF NARRATIVE A0003 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-12-D-0160/0002 MOD/AMD 02

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>Contractor is authorized to invoice for each completed StrykShield Kit:</p> <p>Unit Price: \$8,352 Quantity: 100 Total FFP: \$835,200</p> <p>*CLIN 0012AA revised by Mod 02 as follows:</p> <p>Ship to:</p> <p>DODAAC: W62G2W</p> <p>Sierra Army Depot BLDG 304 72 C Street Herlong, CA 96113</p> <p>Mark For:</p> <p>Steve Dunn 530-827-4516 Sylvester Starke 530-827-4660</p> <p>(End of narrative B001)</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>	1	LO		\$ 835,200.00

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIIN W56HZV-12-D-0160/0002 MOD/AMD 02

Name of Offeror or Contractor: CARAPACE ARMOR TECHNOLOGY, LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>Unit Price: \$8,352 Quantity: 100 Total FFP: \$835,200</p> <p>*CLIN 0012AB revised by Mod 02 as follows:</p> <p>Ship to:</p> <p>DODAAC: W62G2W</p> <p>Sierra Army Depot BLDG 304 72 C Street Herlong, CA 96113</p> <p>Mark For:</p> <p>Steve Dunn 530-827-4516 Sylvester Starke 530-827-4660</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>				