



<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> W56HZV-13-C-0241 <b>MOD/AMD</b> P00001	<b>Page</b> 2 <b>of</b> 4
<b>Name of Offeror or Contractor:</b> ADEPT TECHNOLOGIES, LLC		

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: AMANDA M. COLLINS  
Buyer Office Symbol/Telephone Number: CCTA-ASA-A/(586)282-6880  
Type of Contract: Firm Fixed Price  
Kind of Contract: Supply Contracts and Priced Orders  
Type of Business: Small Disadvantaged Business Performing in U.S.  
Surveillance Criticality Designator: B  
Weapon System: Armament Subsystem Helicopter M23

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

The purpose of Modification P00001 to Contract W56HZV-13-C-0241 is to complete the following:

- 1) Contractor has provided Government with \$1,500.00 in consideration for a delivery schedule modification.
- 2) Reduces CLIN 0001AA by \$1,500.00 from from \$554,000.00 to \$552,500.00; unit price was reduced by \$.75 from \$277.00 to \$276.25.
- 3) Reduces total contract value award by \$1,500.00 from \$554,000.00 to \$552,500.00.
- 4) Delivery schedule changed for CLIN 0002AA from 15 January 2014 to 31 March 2014.
- 5) The contractor releases the Government from any and all liability under this Contract, for any equitable adjustment attributable to or related to the facts or circumstances giving rise to the changes in Modification P00001.
- 6) All other terms and conditions of Contract W56HZV-13-C-0241 remain unchanged and in full force and effect.

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

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-13-C-0241 MOD/AMD P00001

Name of Offeror or Contractor: ADEPT TECHNOLOGIES, LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	BOX MAGAZINE,AMMUNI NSN: 1005-01-522-3438 FSCM: 81996 PART NR: 1006139				
0001AA	<p><u>PRODUCTION QUANTITY</u></p> <p>COMMODITY NAME: BOX MAGAZINE,AMMUNI                      CLIN CONTRACT TYPE:                      Firm Fixed Price                      PRON: M111V128M1 PRON AMD: 02 ACRN: AA                      AMS CD: SM2B1100000                      PSC: 1005</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 W52H091126A613 W562RP J 2  <u>DEL REL CD QUANTITY DEL DATE</u>                      001 2,000 31-MAR-2014</p> <p>FOB POINT: Origin</p> <p>SHIP TO:                      (W562RP) SR WOLX ARMY GENERAL SUPPLY                      CENTRAL RECEIVING POINT                      7 FRANKFORD AVE                      ANNISTON,AL,36201-4199</p>	2000	EA	\$ 276.25000	\$ 552,500.00

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

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**PIIN/SIIN** W56HZV-13-C-0241

**MOD/AMD** P00001

**Name of Offeror or Contractor:** ADEPT TECHNOLOGIES, LLC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ MIPR/ <u>ITEM</u>	OBLG <u>STAT</u>	JO NO/ <u>ACCT ASSIGN</u>	<u>ACRN</u>	<u>PRIOR AMOUNT</u>	<u>INCREASE/ DECREASE</u>	<u>CUMULATIVE AMOUNT</u>
0001AA	M111V128M1 SM2B1100000	2		AA \$	554,000.00 \$	-1,500.00 \$	552,500.00
					NET CHANGE \$	-1,500.00	

<u>ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>INCREASE/ DECREASE</u>
AA	97 X4930AC9D 6D	26FB	S20113	W56HZV	\$ -1,500.00
					NET CHANGE \$ -1,500.00

	<u>PRIOR AMOUNT OF AWARD</u>	<u>INCREASE/DECREASE AMOUNT</u>	<u>CUMULATIVE OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 554,000.00	\$ -1,500.00	\$ 552,500.00

LINE	<u>ITEM</u>	<u>ACRN</u>	<u>EDI/SFIS ACCOUNTING CLASSIFICATION</u>		
0001AA	AA	97	0X0X4930AC9D	S20113	6D0000SM2B110000026FB S20113 W56HZV