

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**1. Contract ID Code  
Firm Fixed Price

Page 1 Of 4

2. Amendment/Modification No.

P00002

3. Effective Date

2014OCT22

4. Requisition/Purchase Req No.

SEE SCHEDULE

5. Project No. (If applicable)

6. Issued By

DLA LAND WARREN  
SHIRLEY GHARAGOZLOO  
WARREN, MI 48397-5000  
HTTP://CONTRACTING.TACOM.ARMY.MIL

Code

SPRDL1

7. Administered By (If other than Item 6)

DCMA DALLAS  
600 N PEARL STREET SUITE 1630  
DALLAS TX 75201-2843

Code

S4402A

EMAIL: SHIRLEY.R.GHARAGOZLOO.CIV@MAIL.MIL

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

ARMCROSS, LLC  
6304 MEREDITH DR  
BELLAIRE, TX 77401-3330

9A. Amendment Of Solicitation No.

9B. Dated (See Item 11)

10A. Modification Of Contract/Order No.

SPRDL1-14-C-0029

10B. Dated (See Item 13)

2013DEC10

Code 6VT89

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: AA NET DECREASE: -\$168,240.00

Payment will be made by Electronic Funds Transfer

**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: \_\_\_\_\_ The Changes Set Forth In Item 14 Are Made In \_\_\_\_\_  
The Contract/Order No. In Item 10A.
- 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: \_\_\_\_\_  
Mutual Agreement of the Parties
- 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)

MARLENE J. SCHEELE  
MARLENE.J.SCHEELE.CIV@MAIL.MIL (586)282-3144

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)

2014OCT22

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

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> SPRDL1-14-C-0029 <b>MOD/AMD</b> P00002	<b>Page 2 of 4</b>
<b>Name of Offeror or Contractor:</b> ARMCROSS, LLC		

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: SHIRLEY GHARAGOZLOO  
 Buyer Office Symbol/Telephone Number: DSCC-ZG/(586)282-3169  
 Type of Contract: Firm Fixed Price  
 Kind of Contract: Supply Contracts and Priced Orders  
 Type of Business: Domestic Firm Performing Outside U.S.  
 Surveillance Criticality Designator: C

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

SPRDL1-14-C-0029, Modification P00002

ITEM: Clutch Assembly, Fri  
 NSN: 3010-01-463-7157  
 PART NUMBER: 12462845-1

NO-COST SETTLEMENT

1. The purpose of Modification P00001 is to terminate Contract SPRDL1-14-c-0029 in its entirety at no cost to either party.
2. The contractor unconditionally waives any charges against the Government because of the termination of the contract and releases it from all obligations under the contract or due to its termination. And the Government agrees that all obligations under the contract are concluded.

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

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**  
**PIIN/SIN** SPRDL1-14-C-0029      **MOD/AMD** P00002

**Name of Offeror or Contractor:** ARMCROSS, LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001AA	<u>DELETED</u>				
0001AB	<u>DELETED</u>				
0002AA	<u>DELETED</u>				
0003AA	<u>DELETED</u>				

**CONTINUATION SHEET**

Reference No. of Document Being Continued

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PIIN/SIIN SPRDL1-14-C-0029

MOD/AMD P00002

Name of Offeror or Contractor: ARMCROSS, LLC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ MIPR/ GFEBS ATA	OBLG STAT	JO NO/ ACCT ASSIGN	ACRN	PRIOR AMOUNT	INCREASE/ DECREASE	CUMULATIVE AMOUNT
0001AA	EH36E377EH SM2B1100000	2		AA \$	84,120.00 \$	-84,120.00 \$	0.00
0002AA	EH36E415EH SM2B1100000	2		AA \$	67,296.00 \$	-67,296.00 \$	0.00
0003AA	EH46E349EH SM2B1100000	2		AA \$	16,824.00 \$	-16,824.00 \$	0.00
					NET CHANGE \$	-168,240.00	

ACRN	ACCOUNTING CLASSIFICATION				INCREASE/ DECREASE
AA	97 X4930AC9D 6D	26KB	S20113	W56HZV	\$ -168,240.00
					NET CHANGE \$ -168,240.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 168,240.00	\$ -168,240.00	\$ 0.00

LINE	ACRN	EDI/SFIS ACCOUNTING CLASSIFICATION		
0001AA	AA	97 0X0X4930AC9D	S20113	6D0000SM2B110000026KB S20113 W56HZV
0002AA	AA	97 0X0X4930AC9D	S20113	6D0000SM2B110000026KB S20113 W56HZV
0003AA	AA	97 0X0X4930AC9D	S20113	6D0000SM2B110000026KB S20113 W56HZV