

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm Fixed Price

Page 1 Of 6

2. Amendment/Modification No. P00001	3. Effective Date 2014FEB28	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By DLA LAND WARREN JEFFREY MAROTZKE WARREN, MI 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: JEFFREY.MAROTZKE@US.ARMY.MIL	Code SPRDL1	7. Administered By (If other than Item 6) DCMA DETROIT 35803 MOUND ROAD STERLING HEIGHTS MI 48310	Code S2305A
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8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) SATURN-OS INDUSTRIES, INC. 46405 CONTINENTAL DRIVE CHESTERFIELD, MI 48047-5251	<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. SPRDL1-14-C-0047
	<input type="checkbox"/>	10B. Dated (See Item 13) 2014JAN31
Code 4A130	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 INCREASE: \$128,444.00

**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 type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:	
<input checked="" type="checkbox"/>	D. Other (Specify type of modification and authority) issued pursuant to 52.217-4001	

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) MICHAEL BISSIG MICHAEL.BISSIG@US.ARMY.MIL (586)282-3151		
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 2014FEB28

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN SPRDL1-14-C-0047 MOD/AMD P00001	Page 2 of 6
Name of Offeror or Contractor: SATURN-OS INDUSTRIES, INC.		

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: JEFFREY MAROTZKE
 Buyer Office Symbol/Telephone Number: ZGA/(586)282-3163
 Type of Contract: Firm Fixed Price
 Kind of Contract: Supply Contracts and Priced Orders
 Type of Business: Other Small Business Performing in U.S.
 Surveillance Criticality Designator: C

*** End of Narrative A0000 ***

MODIFICATION P00001 TO SPRDL1-14-C-0047

1. The purpose of the Modification P00001 to Contract SPRDL1-14-C-0047 is to award option CLIN 0002AA. This is in accordance with the Special Provision Clause 52.217-4001 entitled "Separately Priced Option for Increased Quantity", located on page 27 of the contract.
2. PRON EH45E042EH is hereby added to Section B as Item 0002AA.
3. Packaging, Packing and Marking for Item 0002AA shall be in accordance with Military / B.
4. Delivery of Item 0002AA shall start at the end of the delivery schedule of clin 0001AA, starting July 7th.
5. Original Option Quantity: 457 EA
 Previous Quantity Exercised: 0 EA
 Exercised this modification: 326 EA
 Remaining Option Quantity: 131 EA
6. As a result of this modification P00001 the total dollar value of the contract is increased by \$128,444.00, from \$180,058.00 to \$308,502.00
7. All other terms and conditions of the contract remain unchanged and in full force and effect.

*** END OF NARRATIVE A0002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN SPRDL1-14-C-0047 MOD/AMD P00001

Name of Offeror or Contractor: SATURN-OS INDUSTRIES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>Production Quantity</u></p> <p>COMMODITY NAME: CLUTCH ASSEMBLY,FRI CLIN CONTRACT TYPE: Firm Fixed Price PRON: EH35E013EH PRON AMD: 02 ACRN: AA AMS CD: SM2B1100000 PSC: 2520</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 12273920 DATE: 06-MAR-2013</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING CLAUSE FOR DETAIL LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	457	EA	\$ 394.00000	\$ 180,058.00
0002	<p>CLUTCH ASSEMBLY,FRI NSN: 2520-01-067-3899 FSCM: 19207 PART NR: 12273920</p> <p>OPTION QUANTITY, PURSUANT TO THE CLAUSE ENTITLED OPTION FOR INCREASED QUANTITY---SEPERATELY PRICED LINE ITEM (52.217-4001).</p> <p>The quantity stated for the option CLIN 0002AA does form a part of the basic contractual quantity. Part or all of it may however, be added to the contract by exercise of the option clause, at the discretion of the Government.</p> <p>(End of narrative A001)</p>				
0002AA	<p><u>PARTIAL EXERCISED OPTION QUANTITY</u></p> <p>COMMODITY NAME: CLUTCH ASSEMBLY,FRI CLIN CONTRACT TYPE: Firm Fixed Price PRON: EH45E042EH PRON AMD: 02 ACRN: AA AMS CD: SM2B1100000 PSC: 2520</p>	326	EA	\$ 394.00000	\$ 128,444.00

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN SPRDL1-14-C-0047 MOD/AMD P00001

Name of Offeror or Contractor: SATURN-OS INDUSTRIES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																								
	<p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING CLAUSE FOR DETAIL LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <table border="1"> <thead> <tr> <th>REL CD</th> <th>MILSTRIP</th> <th>ADDR</th> <th>SIG CD</th> <th>MARK FOR</th> <th>TP CD</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>W56HZV4028I051</td> <td>W562RP</td> <td>J</td> <td></td> <td>2</td> </tr> </tbody> </table> <table border="1"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>43</td> <td>07-JUL-2014</td> </tr> <tr> <td>002</td> <td>250</td> <td>04-AUG-2014</td> </tr> <tr> <td>003</td> <td>33</td> <td>08-SEP-2014</td> </tr> </tbody> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: (W562RP) SR WOLX ARMY GENERAL SUPPLY CENTRAL RECEIVING POINT 7 FRANKFORD AVE ANNISTON,AL,36201-4199</p> </p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W56HZV4028I051	W562RP	J		2	DEL REL CD	QUANTITY	DEL DATE	001	43	07-JUL-2014	002	250	04-AUG-2014	003	33	08-SEP-2014				
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																								
001	W56HZV4028I051	W562RP	J		2																								
DEL REL CD	QUANTITY	DEL DATE																											
001	43	07-JUL-2014																											
002	250	04-AUG-2014																											
003	33	08-SEP-2014																											
0002AB	<p><u>REMAINING UNEXERCISED OPTION QUANTITY</u></p> <p>COMMODITY NAME: CLUTCH ASSEMBLY CLIN CONTRACT TYPE: Firm Fixed Price PSC: 2520</p> <p>OPTION QUANTITY, PURSUANT TO THE CLAUSE ENTITLED OPTION FOR INCREASED QUANTITY---SEPERATELY PRICED LINE ITEM (52.217-4001).</p> <p>The quantity stated for the option CLIN 0002AB does not form a part of the basic contractual quantity. Part or all of it may however, be added to the contract by exercise of the option clause, at the discretion of the Government.</p> <p>(End of narrative B001)</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 12273920</p>	131	EA	\$ 394.00000	\$ 51,614.00																								

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN SPRDL1-14-C-0047 MOD/AMD P00001

Name of Offeror or Contractor: SATURN-OS INDUSTRIES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>DATE: 06-MAR-2013</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING CLAUSE FOR DETAIL LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 DEL REL CD QUANTITY DAYS AFTER AWARD 001 131 0210</p> <p>FOB POINT: Destination</p> <p>SHIP TO: (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p>				

CONTINUATION SHEET

Reference No. of Document Being Continued

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PIIN/SIIN SPRDL1-14-C-0047

MOD/AMD P00001

Name of Offeror or Contractor: SATURN-OS INDUSTRIES, INC.

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>
0002AA	EH45E042EH SM2B1100000	2		AA \$	0.00 \$	128,444.00 \$	128,444.00
					NET CHANGE \$	128,444.00	

<u>ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>INCREASE/ DECREASE</u>
AA	97 X4930AC9D 6D	26KB	S20113	W56HZV	\$ 128,444.00
					NET CHANGE \$ 128,444.00

	<u>PRIOR AMOUNT OF AWARD</u>	<u>INCREASE/DECREASE AMOUNT</u>	<u>CUMULATIVE OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 180,058.00	\$ 128,444.00	\$ 308,502.00

LINE	<u>ACRN</u>	<u>EDI/SFIS ACCOUNTING CLASSIFICATION</u>	
0002AA	AA	97 0X0X4930AC9D	S20113 6D0000SM2B110000026KB S20113 W56HZV