

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm Fixed Price

Page 1 Of 5

2. Amendment/Modification No. P00002	3. Effective Date 2014OCT30	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By DLA LAND WARREN ASHLEY KUWIK WARREN, MI 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: ASHLEY.L.KUWIK.CIV@MAIL.MIL	Code SPRDL1	7. Administered By (If other than Item 6) DCMA ORLANDO 3555 MAGUIRE BLVD ORLANDO, FL 32803-3726	Code S1002A
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8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) PINES AUTOMOTIVE, INC. 3150 W PROSPECT RD STE 320 FORT LAUDERDALE, FL 33309-2588	<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-0089
	<input type="checkbox"/>	10B. Dated (See Item 13) 2014JUN03
Code 3B0Y2	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: -\$28,357.44

**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 checked="" type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:	mutual agreement between parties
<input type="checkbox"/>	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 _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed 2014OCT30

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 2 of 5
	PIIN/SIIN SPRDL1-14-C-0089 MOD/AMD P00002	

Name of Offeror or Contractor: PINES AUTOMOTIVE, INC.

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: ASHLEY KUWIK
 Buyer Office Symbol/Telephone Number: ZGA/(586)282-3174
 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: B

*** End of Narrative A0000 ***

Modification P00002 to SPRDL1-14-C-0089

1. The purpose of Modification P00002 to SPRDL1-14-C-0089 is to grant a 90 day extension on the delivery schedules for CLINS 0001AA and 0002AA. Deliveries under 0001AA will begin on 1 Mar 2015 at 200 EA per month. Deliveries under 0002AA will begin on 29 Jul 2015 at 200 EA per month. The revised delivery schedules are reflected in Section B of the modification under Deliveries or Performance.

2. As a result of this change, the total contract amount is decreased by \$28,357.44 (2% discount) from \$1,417,872 to \$1,389,514.56. The unit prices for CLINS 0001AA and 0002AA have been decreased from \$813.00 EA to \$796.74 EA to reflect this change. A summary of the revised CLINS is below.

CLIN 0001AA QTY: 1104 EA U/P: \$796.74 CLIN Total: \$879,600.96

CLIN 0002AA QTY: 640 EA U/P: \$796.74 CLIN Total: \$509,913.60

3. All other contract 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 SPRDL1-14-C-0089 MOD/AMD P00002

Name of Offeror or Contractor: PINES AUTOMOTIVE, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	ARM ASSEMBLY, PIVOT, NSN: 2530-01-531-9543 Mfr CAGE: 19207 Mfr Part Number: 12473351				
0001AA	<p><u>PRODUCTION QUANTITY</u></p> <p>COMMODITY NAME: ARM ASSEMBLY, PIVOT, CLIN CONTRACT TYPE: Firm Fixed Price PRON: EH35E092EH PRON AMD: 03 ACRN: AA AMS CD: SM2B1100000 PSC: 2530</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE UNIT PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: A</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 W56HZV3205I053 W562RP J 2 DEL REL CD QUANTITY DEL DATE 001 200 01-MAR-2015 002 200 31-MAR-2014 003 200 30-APR-2015 004 200 30-MAY-2015 005 200 29-JUN-2015 006 104 29-JUL-2015</p> <p>FOB POINT: Origin</p> <p>SHIP TO: (W562RP) SR WOLX ARMY GENERAL SUPPLY CENTRAL RECEIVING POINT 7 FRANKFORD AVE BLDG 360 ANNISTON, AL, 36201-4199</p>	1104	EA	\$ 796.74000	\$ 879,600.96

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN SPRDL1-14-C-0089 MOD/AMD P00002

Name of Offeror or Contractor: PINES AUTOMOTIVE, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																											
0002	ARM ASSEMBLY,PIVOT, NSN: 2530-01-531-9543 Mfr CAGE: 19207 Mfr Part Number: 12473351																															
0002AA	<p><u>EXERCISED OPTION QUANTITY</u></p> <p>COMMODITY NAME: ARM ASSEMBLY,PIVOT, CLIN CONTRACT TYPE: Firm Fixed Price PRON: EH45E160EH PRON AMD: 03 ACRN: AA AMS CD: SM2B1100000 PSC: 2530</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: TDP 12473351 DATE: 05-AUG-2013</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE UNIT PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: A</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <table border="1" data-bbox="264 1318 846 1360"> <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>W56HZV4177051Z</td> <td>W562RP</td> <td>J</td> <td></td> <td>2</td> </tr> </tbody> </table> <table border="1" data-bbox="264 1369 771 1579"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>96</td> <td>29-JUL-2015</td> </tr> <tr> <td>002</td> <td>200</td> <td>28-AUG-2015</td> </tr> <tr> <td>003</td> <td>200</td> <td>27-SEP-2015</td> </tr> <tr> <td>004</td> <td>144</td> <td>27-OCT-2015</td> </tr> </tbody> </table> FOB POINT: Origin SHIP TO: (W562RP) SR W0LX ARMY GENERAL SUPPLY CENTRAL RECEIVING POINT 7 FRANKFORD AVE BLDG 360 ANNISTON,AL,36201-4199 </p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W56HZV4177051Z	W562RP	J		2	DEL REL CD	QUANTITY	DEL DATE	001	96	29-JUL-2015	002	200	28-AUG-2015	003	200	27-SEP-2015	004	144	27-OCT-2015	640	EA	\$ 796.74000	\$ 509,913.60
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PIIN/SIIN SPRDL1-14-C-0089

MOD/AMD P00002

Name of Offeror or Contractor: PINES AUTOMOTIVE, 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>
0001AA	EH35E092EH SM2B1100000	2		AA \$	897,552.00 \$	-17,951.04 \$	879,600.96
0002AA	EH45E160EH SM2B1100000	2		AA \$	520,320.00 \$	-10,406.40 \$	509,913.60
						NET CHANGE \$	-28,357.44

<u>ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>INCREASE/ DECREASE</u>
AA	97 X4930AC9D 6D 26KB S20113 W56HZV	\$ -28,357.44
		NET CHANGE \$ -28,357.44

	<u>PRIOR AMOUNT OF AWARD</u>	<u>INCREASE/DECREASE AMOUNT</u>	<u>CUMULATIVE OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 1,417,872.00	\$ -28,357.44	\$ 1,389,514.56

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