

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. Contract ID Code  
Firm Fixed Price

Page 1 Of 6

2. Amendment/Modification No. P00002	3. Effective Date 2014NOV25	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By DLA LAND WARREN EMILY BAKER WARREN, MI 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL  EMAIL: EMILY.M.BAKER25.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)  CME ARMA, INC. 4500 NW 36TH AVE MIAMI, FL 33142-4220	<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-0118
	<input type="checkbox"/>	10B. Dated (See Item 13) 2014JUN17
Code 0T0Y2	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: \$13,223.80

**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) Exercise Option	

**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) MORRIS BELLEVILLE MORRIS.A.BELLEVILLE.CIV@MAIL.MIL (586)282-3139		
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 2014NOV25

<b>CONTINUATION SHEET</b>	<p align="center"><b>Reference No. of Document Being Continued</b></p> <p><b>PIIN/SIIN</b> SPRDL1-14-C-0118      <b>MOD/AMD</b> P00002</p>	<b>Page 2 of 6</b>
<b>Name of Offeror or Contractor:</b> CME ARMA, INC.		

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: EMILY BAKER  
Buyer Office Symbol/Telephone Number: ZGA/(586)282-3166  
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 \*\*\*

1. The purpose of Modification P00002 to contract SPRDL1-14-C-0118 is to exercise part of the available option quantity under CLIN 0003AA as shown below. This is in accordance with the Special Provisions Clause entitled "Separately Priced Option for Increased Quantity" on Page 18 of the basic contract.
  
2. PRON EH56E314EH is hereby added to Section B as Item 0003AA.
  
3. Delivery of Item 0003AA shall be 150 days after award.
  
4. Original Option Quantity: 387  
Previous Quantity Exercise: 94  
Exercise this Modification: 37  
Remaining Option Quantity: 256
  
5. As a result of this Modification P00002, Exercise of Option, the total amount of this contract is hereby increased by \$13,223.80.
  
6. All other terms and conditions of the basic 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-0118 MOD/AMD P00002

Name of Offeror or Contractor: CME ARMA, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																					
0002AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>EXERCISED OPTION CLIN</u></p> <p>COMMODITY NAME: STARTER,ENGINE,ELEC                      CLIN CONTRACT TYPE:                      Firm Fixed Price                      PRON: EH56E305EH PRON AMD: 02 ACRN: AA                      AMS CD: SM2B1100000                      PSC: 2920</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      PLEASE SEE PACKAGING REQUIRMENTS CLAUSE                      UNIT PACK: 001 INTERMEDIATE PACK: 001                      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>W56HZW4282861Z</td> <td>W562RM</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>72</td> <td>30-MAR-2015</td> </tr> <tr> <td>002</td> <td>22</td> <td>31-MAR-2015</td> </tr> </tbody> </table> <p>FOB POINT: Destination</p> <p>SHIP TO:                      (W562RM) SU WOMC ARMY GENERAL SUPPLY                      CENTRAL RECIEVING                      10TH STREET AND K AVENUE                      TEXARKANA,TX,75507-5000</p> </p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W56HZW4282861Z	W562RM	J		2	DEL REL CD	QUANTITY	DEL DATE	001	72	30-MAR-2015	002	22	31-MAR-2015	94	EA	\$ 357.40000	\$ 33,595.60
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																					
001	W56HZW4282861Z	W562RM	J		2																					
DEL REL CD	QUANTITY	DEL DATE																								
001	72	30-MAR-2015																								
002	22	31-MAR-2015																								
0003	<p>STARTER,ENGINE,ELECTRIC                      NSN: 2920-01-330-2061                      Mfr CAGE: 1LW55                      Mfr Part Number: 10478800</p>																									
0003AA	<p><u>EXERCISED OPTION CLIN</u></p> <p>COMMODITY NAME: STARTER,ENGINE,ELECTRIC                      CLIN CONTRACT TYPE:                      Firm Fixed Price                      PRON: EH56E314EH PRON AMD: 02 ACRN: AA</p>	37	EA	\$ 357.40000	\$ 13,223.80																					

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN SPRDL1-14-C-0118 MOD/AMD P00002

Name of Offeror or Contractor: CME ARMA, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>AMS CD: SM2B1100000                      PSC: 2920</p> <p>The only approved source for this item/part number is as follows: Remy, Inc.,                      Cage Code: 1LW55, Part Number 10478800</p> <p>(End of narrative B001)</p> <p>OPTION QUANTITY, PURSUANT TO THE CLAUSE ENTITLED OPTION FOR INCREASED QUANTITY--- SEPARATELY PRICED LINE ITEM (52.217-4001).</p> <p>(End of narrative B002)</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      PLEASE SEE PACKAGING REQUIREMENTS CLAUSE                      UNIT PACK: 001 INTERMEDIATE PACK: 001                      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  <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u>                      001 W56HZW4308861Z W562RM J 2  <u>DEL REL CD QUANTITY DEL DATE</u>                      001 37 27-APR-2015</p> <p>FOB POINT: Destination</p> <p>SHIP TO:                      (W562RM) SU WOMC ARMY GENERAL SUPPLY                      CENTRAL RECIEVING                      10TH STREET AND K AVENUE                      TEXARKANA, TX, 75507-5000</p>				
0004	<p>STARTER ENGINE, ELECTRICAL                      NSN: 2920-01-330-2061                      Mfr CAGE: 1LW55                      Mfr Part Number: 10478800</p>				
0004AA	<p><u>UNEXERCISED OPTION CLIN - EXPIRING</u></p> <p>COMMODITY NAME: STARTER ENGINE, ELECTRICAL</p>	253	EA	\$ 357.40000	\$ 90,422.20

CONTINUATION SHEET

Reference No. of Document Being Continued  
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Name of Offeror or Contractor: CME ARMA, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																														
	<p>CLIN CONTRACT TYPE:                      Firm Fixed Price                      PSC: 2920</p> <p>The only approved source for this item/part number is as follows: Remy, Inc.,                      Cage Code: 1LW55, Part Number 10478800</p> <p>OPTION QUANTITY, PURSUANT TO THE CLAUSE ENTITLED OPTION FOR INCREASED QUANTITY--- SEPARATELY PRICED LINE ITEM (52.217-4001).</p> <p>The quantity stated for the option CLIN 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: NO TDP</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      PLEASE SEE PACKAGING REQUIREMENTS CLAUSE                      INTERMEDIATE PACK: 001                      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" data-bbox="261 1367 846 1524"> <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></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th colspan="2">DAYS AFTER AWARD</th> <td></td> <td></td> </tr> <tr> <td>001</td> <td>200</td> <td colspan="2">0150</td> <td></td> <td></td> </tr> <tr> <td>002</td> <td>53</td> <td colspan="2">0180</td> <td></td> <td></td> </tr> </tbody> </table> <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> </p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001						DEL REL CD	QUANTITY	DAYS AFTER AWARD				001	200	0150				002	53	0180							
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**Reference No. of Document Being Continued**

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**PIIN/SIIN** SPRDL1-14-C-0118

**MOD/AMD** P00002

**Name of Offeror or Contractor:** CME ARMA, INC.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ 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>
0003AA	EH56E314EH SM2B1100000	2		AA \$	0.00 \$	13,223.80 \$	13,223.80
					NET CHANGE \$	13,223.80	

<u>ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>INCREASE/ DECREASE</u>
AA	97 X4930AC9D 6D	26KB	S20113	W56HZV	\$ 13,223.80
					NET CHANGE \$ 13,223.80

	<u>PRIOR AMOUNT OF AWARD</u>	<u>INCREASE/DECREASE AMOUNT</u>	<u>CUMULATIVE OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 171,909.40	\$ 13,223.80	\$ 185,133.20

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