

**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

2014MAR26

4. Requisition/Purchase Req No.

SEE SCHEDULE

5. Project No. (If applicable)

6. Issued By

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

Code

SPRDL1

7. Administered By (If other than Item 6)

DCMA SANTA ANA  
34 CIVIC CENTER PLAZA  
ROOM 5001  
SANTA ANA, CA 92701-4056

Code

S0513A

EMAIL: SHIVA.K.BONGU@US.ARMY.MIL

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

AERO-CLASSICS, INC.  
1677 CURTISS CT  
LA VERNE, CA 91750-5848

9A. Amendment Of Solicitation No.

9B. Dated (See Item 11)

10A. Modification Of Contract/Order No.

SPRDL1-14-P-0011

10B. Dated (See Item 13)

2013DEC02

Code IQJ31

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: \$18,606.70

**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: \_\_\_\_\_
- D. Other (Specify type of modification and authority) EXERCISE OF OPTION -FAR 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)

MARLENE J. SCHEELE  
MARLENE.SCHEELE@US.ARMY.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)

2014MAR26

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

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 2 of 6****PIIN/SIIN** SPRDL1-14-P-0011**MOD/AMD** P00001**Name of Offeror or Contractor:** AERO-CLASSICS, INC.

## SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: SHIVA BONGU  
Buyer Office Symbol/Telephone Number: ZGA/(586)282-3179  
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 \*\*\*

SPRDL1-14-P-0011 Modification P00001

1. THE PURPOSE OF MODIFICATION P00001 TO CONTRACT SPRDL1-14-P-0011 IS TO PARTIALLY EXERCISE THE OPTION QUANTITY OF 19 EACH UNDER CLIN 0002AA.
2. PRON EH45E063EH-01 IS HEREBY ADDED TO SECTION B AS CLIN 0002AA.
3. THE TOTAL CONTRACT QUANTITY IS INCREASED BY 19 FROM 49 TO 68. THE TOTAL CONTRACT PRICE IS INCREASED BY \$18,606.70 FROM \$79,478.00 TO \$98,084.70.
4. CLIN 0003AA IS ADDED TO REFLECT THE REMAINING UNEXERCISED OPTION QUANTITY OF 30.
5. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

\*\*\* END OF NARRATIVE A0001 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN SPRDL1-14-P-0011 MOD/AMD P00001

Name of Offeror or Contractor: AERO-CLASSICS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																								
0002	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS  COOLER, FLUID, TRANSM NSN: 2520-01-067-3874 FSCM: 19207 PART NR: 12311196																												
0002AA	<p><u>PARTIAL EXERCISED OPTION QUANTITY</u></p> <p>COMMODITY NAME: COOLER, FLUID, TRANSM                      CLIN CONTRACT TYPE:                      Firm Fixed Price                      PRON: EH45E063EH PRON AMD: 02 ACRN: AA                      AMS CD: SM2B1100000                      PSC: 2520</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 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: 12311196                      DATE: 29-NOV-2012</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  <table border="0"> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> <td><u>TP CD</u></td> </tr> <tr> <td>001</td> <td>W56HZV4049I051</td> <td>W562RP</td> <td>J</td> <td></td> <td>2</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> <td colspan="3"></td> </tr> <tr> <td>001</td> <td>19</td> <td>21-FEB-2015</td> <td colspan="3"></td> </tr> </table> </p>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W56HZV4049I051	W562RP	J		2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	19	21-FEB-2015				19	EA	\$ 979.30000	\$ 18,606.70
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																								
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CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN SPRDL1-14-P-0011 MOD/AMD P00001

Name of Offeror or Contractor: AERO-CLASSICS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	FOB POINT: Destination  SHIP TO: (W562RP) SR W0LX ARMY GENERAL SUPPLY DLA DISTRIBUTION ANNISTON 7 FRANKFORD AVE ANNISTON,AL,36201-4199  <u>CONTRACT/DELIVERY ORDER NUMBER</u> SPRDL1-14-P-0011/0000				
0003	COOLER, FLUID, TRANSMISSION NSN: 2520-01-067-3874 FSCM: 19207 PART NR: 12311196				
0003AA	<u>UNEXERCISED OPTION CLIN</u>  COMMODITY NAME: COOLER, FLUID, TRANSMISSION CLIN CONTRACT TYPE: Firm Fixed Price PSC: 2520  OPTION QUANTITY, PURSUANT TO THE CLAUSE ENTITLED OPTION FOR INCREASED QUANTITY--- SEPARATELY PRICED LINE ITEM (52.217-4001).  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.  (End of narrative B001)  <u>Description/Specs./Work Statement</u> TOP DRAWING NR: 12311196 DATE: 29-NOV-2012  <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	30	EA	\$ 979.30000	\$ 29,379.00



**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**Page 6 of 6**

**PIIN/SIIN** SPRDL1-14-P-0011

**MOD/AMD** P00001

**Name of Offeror or Contractor:** AERO-CLASSICS, 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	EH45E063EH SM2B1100000	2		AA \$	0.00 \$	18,606.70 \$	18,606.70
					NET CHANGE \$	18,606.70	

<u>ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>INCREASE/ DECREASE</u>
AA	97 X4930AC9D 6D	26KB	S20113	W56HZV	\$ 18,606.70
					NET CHANGE \$ 18,606.70

	<u>PRIOR AMOUNT OF AWARD</u>	<u>INCREASE/DECREASE AMOUNT</u>	<u>CUMULATIVE OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 79,478.00	\$ 18,606.70	\$ 98,084.70

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