

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm Fixed Price

Page 1 Of 4

2. Amendment/Modification No.

P00001

3. Effective Date

2014AUG06

4. Requisition/Purchase Req No.

SEE SCHEDULE

5. Project No. (If applicable)

6. Issued By

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

Code

SPRDL1

7. Administered By (If other than Item 6)

DCMA GARDEN CITY
605 STEWART AVENUE
GARDEN CITY, NY 11530-4761

Code

S3309A

EMAIL: GRETCHEN.E.PERRY.CIV@MAIL.MIL

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

H&R PARTS COMPANY LLC
100 GARDEN CITY PLZ STE 530
GARDEN CITY, NY 11530-2139

9A. Amendment Of Solicitation No.

9B. Dated (See Item 11)

10A. Modification Of Contract/Order No.

SPRDL1-14-P-0093

10B. Dated (See Item 13)

2014APR18

Code 5P784

Facility Code 4AJC5

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: \$56,883.58

**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) _____ Option Exercise

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)	
		LEAH BOURDEAU LEAH.C.BOURDEAU.CIV@MAIL.MIL (586)282-3140	
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)	2014AUG06

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 PIIN/SIIN SPRDL1-14-P-0093 MOD/AMD P00001	Page 2 of 4
Name of Offeror or Contractor: H&R PARTS COMPANY LLC		

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: GRETCHEN PERRY
 Buyer Office Symbol/Telephone Number: ZGA/(586)282-2869
 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 ***

1. The purpose of Modification P00001 to Contract SPRDL1-14-P-0093 is to exercise 100% of the option quantity available under CLIN 0002AA.
2. PRON EH46E632EH is hereby added to Section B, CLIN 0002AA.
3. Original Option Quantity: 26 each
 Previously Quantity Exercised: 0 each
 Exercised this Modification: 26 each
 Remaining Option Quantity: 0 each
4. The total dollar value of this contract is increased by \$56,883.58 from \$56,883.58 to \$113,767.16.
5. All other terms and conditions remain in full force and effect.

*** END OF NARRATIVE A0002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN SPRDL1-14-P-0093 MOD/AMD P00001

Name of Offeror or Contractor: H&R PARTS COMPANY LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS																						
0002	ROD,PISTON,LINEAR A NSN: 3040-00-183-7680 Mfr CAGE: 19204 Mfr Part Number: 11636276																						
0002AA	<p><u>EXERCISED OPTION QUANTITY</u></p> <p>COMMODITY NAME: ROD,PISTON,LINEAR A CLIN CONTRACT TYPE: Firm Fixed Price PRON: EH46E632EH PRON AMD: 02 ACRN: AA AMS CD: SM2B1100000 PSC: 3040</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING CLAUSE UNIT 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>REL CD</td> <td>MILSTRIP</td> <td>ADDR</td> <td>SIG CD</td> <td>MARK FOR</td> <td>TP CD</td> </tr> <tr> <td>001</td> <td>W52H094168Z630</td> <td>W562RP</td> <td>J</td> <td></td> <td>2</td> </tr> </table> <table border="0"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> </tr> <tr> <td>001</td> <td>26</td> <td>06-APR-2015</td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: (W562RP) SR WOLX ARMY GENERAL SUPPLY CENTRAL RECEIVING POINT 7 FRANKFORD AVE BLDG 360 ANNISTON,AL,36201-4199</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> SPRDL1-14-P-0093/0000</p> </p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W52H094168Z630	W562RP	J		2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	26	06-APR-2015	26	EA	\$ 2,187.83000	\$ 56,883.58
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																		
001	W52H094168Z630	W562RP	J		2																		
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																					
001	26	06-APR-2015																					

CONTINUATION SHEET

Reference No. of Document Being Continued

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PIIN/SIIN SPRDL1-14-P-0093

MOD/AMD P00001

Name of Offeror or Contractor: H&R PARTS COMPANY LLC

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	EH46E632EH SM2B1100000	2		AA \$	0.00 \$	56,883.58 \$	56,883.58
					NET CHANGE \$	56,883.58	

<u>ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>INCREASE/ DECREASE</u>
AA	97 X4930AC9D 6D	26KB	S20113	W56HZV	\$ 56,883.58
					NET CHANGE \$ 56,883.58

	<u>PRIOR AMOUNT OF AWARD</u>	<u>INCREASE/DECREASE AMOUNT</u>	<u>CUMULATIVE OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 56,883.58	\$ 56,883.58	\$ 113,767.16

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