



<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> SPRDL1-15-C-0072 <b>MOD/AMD</b> P00001	<b>Page</b> 2 <b>of</b> 5
<b>Name of Offeror or Contractor:</b> SOUTHERN AUTOMOTIVE WHOLESALERS, INC.		

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: JEFFREY MAHLMEISTER  
Buyer Office Symbol/Telephone Number: ZGA/(586)282-3163  
Type of Contract 1: 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 SPRDL1-15-C-0072

1. Modification P00001 to SPRDL1-15-C-0072 is issued pursuant to the special provisions clause 52.217-4001 (TACOM), entitled "Separately Priced Option for Increased Quantity."
2. This modification exercises the option quantity, included on CLIN 0002AA, for a quantity of 350 EA.
3. Packaging and marking for CLIN 0002AA shall be in accordance with the Packaging Requirements Clause in section D of the basic contract.
4. Delivery of CLIN 0002AA shall be in accordance with the delivery schedule in section B of this modification (Deliveries or Performance) applicable to CLIN 0002AA.
5. As a result of this modification, the total contract amount is increased by \$80,150.00, from \$80,150.00 to \$160,300.00.
6. All other contract terms and conditions remain unchanged and in full force and effect.

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

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN SPRDL1-15-C-0072 MOD/AMD P00001

Name of Offeror or Contractor: SOUTHERN AUTOMOTIVE WHOLESALERS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
0002	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS  REGULATOR,ENGINE GE NSN: 2920-00-900-7993 Mfr CAGE: 19207 Mfr Part Number: 10947439  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 form a part of the basic contractual quantity.  (End of narrative A001)																						
0002AA	<p><u>EXERCISED OPTION QUANTITY</u></p> <p>COMMODITY NAME: REGULATOR,ENGINE GE                      CLIN CONTRACT TYPE:                      Firm Fixed Price                      PRON: EH56E124EH PRON AMD: 02 ACRN: AA                      AMS CD: SM2B1100000                      PSC: 2920</p> <p><u>Description/Specs./Work Statement</u>                      TOP DRAWING NR: 10947439                      DATE: 21-SEP-2014</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      SEE PACKAGING CLAUSE FOR DETAIL                      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="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>W56HZV5036969Z</td> <td>W62G2T</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>350</td> <td>09-OCT-2015</td> </tr> </table> <p>FOB POINT: Destination  SHIP TO:</p> </p>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W56HZV5036969Z	W62G2T	J		2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	350	09-OCT-2015	350	EA	\$ 229.00000	\$ 80,150.00
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																		
001	W56HZV5036969Z	W62G2T	J		2																		
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																					
001	350	09-OCT-2015																					

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**PIIN/SIN** SPRDL1-15-C-0072

**MOD/AMD** P00001

**Name of Offeror or Contractor:** SOUTHERN AUTOMOTIVE WHOLESALERS, INC.

<b>ITEM NO</b>	<b>SUPPLIES/SERVICES</b>	<b>QUANTITY</b>	<b>UNIT</b>	<b>UNIT PRICE</b>	<b>AMOUNT</b>
	(W62G2T) XU W1BG DLA DISTRIBUTION 25600 S CHRISMAN ROAD REC WHSE 57 TRACY,CA,95304-5000				

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**PIIN/SIIN** SPRDL1-15-C-0072

**MOD/AMD** P00001

**Name of Offeror or Contractor:** SOUTHERN AUTOMOTIVE WHOLESALERS, 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	EH56E124EH SM2B1100000	2		AA \$	0.00 \$	80,150.00 \$	80,150.00
					NET CHANGE \$	80,150.00	

<u>ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>INCREASE/ DECREASE</u>
AA	97 X4930AC9D 6D	26KB	S20113	W56HZV	\$ 80,150.00
					NET CHANGE \$ 80,150.00

	<u>PRIOR AMOUNT OF AWARD</u>	<u>INCREASE/DECREASE AMOUNT</u>	<u>CUMULATIVE OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 80,150.00	\$ 80,150.00	\$ 160,300.00

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