

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm Fixed Price

Page 1 Of 5

2. Amendment/Modification No. 03	3. Effective Date 2013NOV27	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By U.S. ARMY CONTRACTING COMMAND GRETCHEN PERRY WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: GRETCHEN.E.PERRY@US.ARMY.MIL	Code W56HZV	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. W56HZV-11-D-0137/0002
	<input type="checkbox"/>	10B. Dated (See Item 13) 2012JUN29
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)

NO CHANGE TO OBLIGATION DATA

**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
<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) JENNIFER MCCALLUM JENNIFER.N.MCCALLUM@US.ARMY.MIL (586)282-7356		
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 2013NOV27

CONTINUATION SHEET**Reference No. of Document Being Continued**

Page 2 of 5

PIIN/SIIN W56HZV-11-D-0137/0002

MOD/AMD 03

Name of Offeror or Contractor: PINES AUTOMOTIVE, INC.

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: GRETCHEN PERRY
 Buyer Office Symbol/Telephone Number: CCTA-ADS-A/(586)282-5013
 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
 Weapon System: No Identified Army Weapons Systems

*** End of Narrative A0000 ***

1. The purpose of Modification 03 to Contract W56HZV-11-D-0137 Delivery Order 0002 is revise the delivery schedule and change the ship to location from Rock Island Arsenal to Anniston Depot.

2. The Contract W56HZV-11-D-0137 Delivery Order 0002 delivery schedule is revised as follows:

Current -

DEL REL CD QUANTITY DELIVERY DATE

DEL	REL	CD	QUANTITY	DELIVERY DATE
001			2,615	28-OCT-2013
002			6,000	27-NOV-2013
003			385	27-DEC-2013
004			6,000	27-JAN-2014
005			6,000	26-FEB-2014
006			6,000	28-MAR-2014
007			6,000	28-APR-2014
008			6,000	28-MAY-2014
009			6,000	27-JUN-2014
010			6,000	28-JUL-2014
011			6,000	27-AUG-2014
012			6,000	26-SEP-2014
013			6,000	27-OCT-2014
014			6,000	26-NOV-2014

Revised -

DEL REL CD QUANTITY DELIVERY DATE

DEL	REL	CD	QUANTITY	DELIVERY DATE
001			6,000	14-FEB-2014
002			6,000	14-MAR-2014
003			6,000	14-APR-2014
004			6,000	14-MAY-2014
005			6,000	13-JUN-2014
006			6,000	14-JUL-2014
007			6,000	14-AUG-2014
008			6,000	12-SEP-2014
009			6,000	14-OCT-2014
010			6,000	14-NOV-2014
011			6,000	12-DEC-2014
012			3,000	14-JAN-2015
013			6,000	13-FEB-2015
014			DELETED	

3. Effective for all CLIN 0001AA deliveries the Ship To is revised as follows:

Current

 (W90UQL) XR W4GG RI SARET ILSC EQ
 BLDG 339 WHITMORE AVE
 ROCK ISLAND ARSENAL, IL, 61299-0000

Revised

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 3 of 5****PIIN/SIIN** W56HZV-11-D-0137/0002**MOD/AMD** 03**Name of Offeror or Contractor:** PINES AUTOMOTIVE, INC.

(W584BZ) XU WOLX LCMC TACOM M4PIP
7 FRANKFORD AVE BLDG 120W
ANNISTON,AL,36201-3955

4. There is no change in the total amount obligated as a result of this modification.
5. Except as specifically stated within, all other Contract terms and conditions remain unchanged and in full force and effect.
6. The contractor releases the Government from any and all liability under this contract, for any equitable adjustment attributable to or related to the facts or circumstances giving rise to the changes in this Modification 03.

*** END OF NARRATIVE A0004 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-11-D-0137/0002 MOD/AMD 03

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	TUBE,BENT,METALLIC NSN: 4710-01-233-8637 FSCM: 19200 PART NR: 9390016																																														
0001AA	<p><u>PRODUCTION QUANTITY</u></p> <p>75000</p> <p>GENERIC NAME DESCRIPTION: TUBE,BENT,METALLIC CLIN CONTRACT TYPE: Firm Fixed Price PRON: BW1BB9361A PRON AMD: 02 ACRN: AA AMS CD: 32203010036 PSC: 4710</p> <p><u>Packaging and Marking</u></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 W15BW9121753403 W584BZ J 2 <u>PROJ CD BRK BLK PT</u> IH8</p> <table border="1"> <thead> <tr> <th><u>DEL REL CD</u></th> <th><u>QUANTITY</u></th> <th><u>DEL DATE</u></th> </tr> </thead> <tbody> <tr><td>001</td><td>6,000</td><td>14-FEB-2014</td></tr> <tr><td>002</td><td>6,000</td><td>14-MAR-2014</td></tr> <tr><td>003</td><td>6,000</td><td>14-APR-2014</td></tr> <tr><td>004</td><td>6,000</td><td>14-MAY-2014</td></tr> <tr><td>005</td><td>6,000</td><td>13-JUN-2014</td></tr> <tr><td>006</td><td>6,000</td><td>14-JUL-2014</td></tr> <tr><td>007</td><td>6,000</td><td>14-AUG-2014</td></tr> <tr><td>008</td><td>6,000</td><td>12-SEP-2014</td></tr> <tr><td>009</td><td>6,000</td><td>14-OCT-2014</td></tr> <tr><td>010</td><td>6,000</td><td>14-NOV-2014</td></tr> <tr><td>011</td><td>6,000</td><td>12-DEC-2014</td></tr> <tr><td>012</td><td>3,000</td><td>14-JAN-2015</td></tr> <tr><td>013</td><td>6,000</td><td>13-FEB-2015</td></tr> </tbody> </table>	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	6,000	14-FEB-2014	002	6,000	14-MAR-2014	003	6,000	14-APR-2014	004	6,000	14-MAY-2014	005	6,000	13-JUN-2014	006	6,000	14-JUL-2014	007	6,000	14-AUG-2014	008	6,000	12-SEP-2014	009	6,000	14-OCT-2014	010	6,000	14-NOV-2014	011	6,000	12-DEC-2014	012	3,000	14-JAN-2015	013	6,000	13-FEB-2015	75000	EA	\$ 5.36000	\$ 402,000.00
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Reference No. of Document Being Continued
PIIN/SIIN W56HZV-11-D-0137/0002 MOD/AMD 03

Name of Offeror or Contractor: PINES AUTOMOTIVE, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>014 DELETED</p> <p>FOB POINT: Destination</p> <p>SHIP TO: (W584BZ) XU W0LX LCMC TACOM M4PIP 7 FRANKFORD AVE BLDG 120W ANNISTON,AL,36201-3955</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-11-D-0137/0002</p>				