



**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 2 of 5****PIIN/SIIN** DAAE20-00-P-0454**MOD/AMD****Name of Offeror or Contractor:** ACME AUTO LEASING LLC

## SUPPLEMENTAL INFORMATION

THIS PURCHASE ORDER IS TO ACME AUTO LEASING, LLC FOR A ONE (1) YEAR LEASING PLUS OPTION TO EXTEND TWO (2) ADDITIONAL YEARS FOR TWO (2) VANS AS DESCRIBED IN CONTRACTOR'S QUOTE, (ATTACHMENT 01).

THE LEASE WILL COMMENCE UPON RECEIPT OF THE VANS FOR ONE (1) YEAR. THE GOVERNMENT RESERVES THE RIGHT TO EXTEND THE TERM OF THE CONTRACT AND LEASE FOR UP TO TWO (2) ADDITIONAL YEARS AT PRICES REFLECTED IN ATTACHMENT 01.

THE LEASE INCLUDES UNLIMITED MILES PER VEHICLE WITH BUMPER TO BUMPER WARRANTY FOR THE PERIOD OF THE LEASE CONTRACT. THE GOVERNMENT IS RESPONSIBLE FOR ALL NORMAL PREVENTATIVE MAINTENANCE AND NON-WARRANTY ITEMS. THE GOVERNMENT IS RESPONSIBLE FOR ALL FUEL, OIL AND LUBRICANTS AS REQUIRED WHEN NOT COVERED BY THE WARRANTY. THE WARRANTY DOES NOT INCLUDE TIRES DEEMED NORMAL MAINTENANCE AS WELL AS TUNE-UPS AND OTHER MAINTENANCE ITEMS.

VANS WILL BE DELIVERED FOB DESTINATION TO A LOCAL DEALER 8-10 WEEKS AFTER RECEIPT OF AWARD. ACCEPTANCE OF THE VANS AT THE DEALERSHIP BY THE GOVERNMENT WILL BE AT NO ADDITIONAL COST TO THE GOVERNMENT.

PRICE FOR 1 YEAR LEASE IS AS FOLLOWS:

TWO (2) 2001 DODGE 8 PASSENGER (CLUB) VANS - \$750 EACH A MONTH (\$1500 A MONTH FOR BOTH)

TOTAL COST FOR 1 YEAR LEASE FOR BOTH VANS IS \$18,00.00.

SOLICITATION DAAE20-00-T-0340 PUBLISHED IN THE COMMERCE BUSINESS DAILY IS INCORPORATED BY REFERENCE.

\*\*\* END OF NARRATIVE A 001 \*\*\*



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**MOD/AMD**

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CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG				JOB	ACCOUNTING	OBLIGATED	
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>		<u>ORDER</u>	<u>STATION</u>	<u>AMOUNT</u>	
						<u>NUMBER</u>			
0001AA	M109R035M1	AA	2	21	02020000006D6D02P422123252G	S11116	0LKS3M	W52H09	\$ 18,000.00
	422123000004221								
							TOTAL	\$	18,000.00

SERVICE						ACCOUNTING	OBLIGATED
<u>NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>STATION</u>	<u>AMOUNT</u>
Army	AA	21	02020000006D6D02P422123252G	S11116		W52H09	\$ 18,000.00
						TOTAL	\$ 18,000.00

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## LIST OF ATTACHMENTS

<u>List of</u> <u>Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number</u> <u>of Pages</u>	<u>Transmitted By</u>
Attachment 001	CONTRACTOR'S QUOTE	24-AUG-00	002	