



**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** W56HZV-04-C-0662

**MOD/AMD** P00001

**Name of Offeror or Contractor:** M&P SERVICES INTERNATIONAL CORPORATION

SECTION A - SUPPLEMENTAL INFORMATION

1. The Purpose of Modification P0001 on Contract W56HZV-04-C-0662 is to change the inspection and acceptance location.

2. The inspection and acceptance location is hereby changed

from: American Fabricating LLC  
719 West Ellsworth Suite 3C  
Ann Arbor, MI 48108

to: Metro Packaging  
1900 Fitzpatrick Street  
Detroit, MI 48228

3. The following clauses are hereby changed to reflect the change in inspection and acceptance address:

52.204-4850 ACCEPTANCE APPENDIX  
52.246-4028 INSPECTION POINT: ORIGIN.

4. There is no change in the value of this contract.

5. All other terms and conditions remain unchanged.

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

Status	Regulatory Cite	Title	Date
A-1 CHANGED	52.204-4850 (TACOM)	ACCEPTANCE APPENDIX	FEB/2002

(a) Contract Number W56HZV-04-C-0662 is awarded to M & P Services International Corporation. The Government accepts your proposal dated July 30, 2004, in response to Solicitation Number: W56HZV-04-R-0989, signed by Scott Hofmann, Project Manager of your company.

(b) The contractor, in it's proposal, provided the following data for the listed clauses in this contract:

Section E, 52.246-4025, HIGHER-LEVEL CONTRACT QUALITY REQUIREMENT -- TACOM QUALITY SYSTEM REQUIREMENT: N/A

Section E, 52.246-4028, INSPECTION POINT: Metro Packaging, Inc.  
19000 Fitzpatrick St.  
Detroit, MI 48228

Shipping Characteristics:

(1) Unit Package:

(i) Specify the type of UNIT PACKAGE for each single unit of issue: A container in direct contact with and enclosing the product along with any required protective materials(s)(e.g. item is wrapped in neutral paper, polyethylene foam cushion wrapped, sealed in a waterproof bag, and placed in a fiberboard box).

(ii) Unit Package Exterior Size/Weight of Unit Package with contents:

Length 6 x Width 4 x Depth 4 (expressed in inches)/Weight expressed in 1 pounds

(2) Shipping Container:

(i) Exterior Size of SHIPPING CONTAINER AND CONTENTS THEREIN:

Length, 1'8" x Width, 1'6" x Height, 1' (expressed in feet and inches)

(ii) Number of unit packages per shipping container 40 each

(iii) Gross weight of Shipping container and contents 40 Lbs.

(3) Unitized Loads:

(i) Is the Load palletized, skidded, or some other platform device used as a base for handling and

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transporting as a single entity. Yes [ ] No [ ]; describe: \_\_\_\_\_.

(ii) Number of Shipping containers per pallet/skid \_\_16\_\_ each.

(iii) Weight of empty pallet, skid, platform, dolly, other device used as a base for handling and transporting materials \_35\_\_\_\_\_ Lbs

(iv) Size of Unit Load(pallet/skid including shipping container(s)assembled for handling and transportation as a single entity:

Length, \_3'6"\_\_\_\_ x Width, 3'\_\_\_\_ x Height,\_\_\_4'\_\_\_\_ (expressed in feet and inches)

(v) Gross Weight of Unit Load \_\_\_\_\_ Lbs;

Others: N/A

(c) Any attachments not included with this document will be provided by TACOM-Warren directly to the administrative contracting officer (ACO) via e-mail. A hard copy of the award will be sent to those ACOs not EDW (Electronic Document Workflow) capable. Technical data packages will be mailed by TACOM-Warren to the ACO on CD-ROM. Within one week of this award, any office not able to obtain these attachments from TACOM's website (<http://contracting.tacom.army.mil/>) and still requiring a copy, can request it by sending an e-mail message to the buyer listed on the front page of this contract.

(d) The following Amendment(s) to the solicitation are incorporated into this contract: N/A

[End of Clause]

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**MOD/AMD** P00001

**Name of Offeror or Contractor:** M&P SERVICES INTERNATIONAL CORPORATION

SECTION E - INSPECTION AND ACCEPTANCE

Status Regulatory Cite \_\_\_\_\_ Title \_\_\_\_\_ Date \_\_\_\_\_

E-1 CHANGED 52.246-4028 INSPECTION POINT: ORIGIN FEB/1994  
(TACOM)

We will inspect the supplies as described elsewhere in this solicitation/contract before acceptance. Fill-in the location, contractor's or subcontractor's plant, where origin inspection will occur.

CONTRACTOR'S PLANT: Metro Packaging, Inc.  
(Name)

19000 Fitzpatrick Street, Detroit, Wayne County, MI 48228

(Address) (City) (County) (State) (Zip)

[End of Clause]