

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT1. Contract ID Code
Firm Fixed Price

Page 1 Of 6

2. Amendment/Modification No.

P00001

3. Effective Date

2013DEC13

4. Requisition/Purchase Req No.

SEE SCHEDULE

5. Project No. (If applicable)

6. Issued By

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

Code

SPRDL1

7. Administered By (If other than Item 6)

DCMA MANASSAS
10500 BATTLEVIEW PKWY
SUITE 200
MANASSAS VA 20109-2342

Code

S2404A

EMAIL: SHANTEL.Y.RIPPLE@US.ARMY.MIL

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

MANAGEMENT SOLUTIONS, L.C.
348 INDUSTRIAL DRIVE
LOUISA, VA 23093-4130

9A. Amendment Of Solicitation No.

9B. Dated (See Item 11)

10A. Modification Of Contract/Order No.

SPRDL1-13-P-0152

10B. Dated (See Item 13)

2013SEP24

Code 02AV2

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)

ACRN: AA NET INCREASE: \$7,506.30

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) FAR 52.217-4001

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)

MARLENE J. SCHEELE
MARLENE.SCHEELE@US.ARMY.MIL (586)282-3144

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)

2013DEC13

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		Page 2 of 6
	PIIN/SIIN SPRDL1-13-P-0152	MOD/AMD P00001	
Name of Offeror or Contractor: MANAGEMENT SOLUTIONS, L.C.			

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: SHANTEL RIPPLE
Buyer Office Symbol/Telephone Number: ZGA/(586)282-3160
Type of Contract: Firm Fixed Price
Kind of Contract: Supply Contracts and Priced Orders
Type of Business: Small Disadvantaged Business Performing in U.S.
Surveillance Criticality Designator: B

*** End of Narrative A0000 ***

MODIFICATION P00001 TO SPRDL1-13-P-0152

1. This modification P00001 of Purchase Order SPRDL1-13-P-0152 is issued pursuant to clause entitled, "Separately Priced Option for Increased Quantity," on Page 27 of the basic Purchase Order.
2. PRON EH46E050EH was added to section B as CLIN 0002AA with a quantity of 30 each.
3. This modification exercises the option quantity in CLIN 0002AA. It uses the total available option quantity of 30, with 0 remaining.
4. Delivery of CLIN 0002AA shall be completed on or before 17 August 2015. This modification adds the delivery schedule under Deliveries or Performance in the CLIN 0002AA narrative.
5. As a result of this Modification P00001, the total of this purchase order is hereby increased by \$7,506.30 to \$23,215.14 from \$15,708.84.
6. All other terms and conditions of the basic contract remain unchanged and in full force and effect

*** END OF NARRATIVE A0006 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN SPRDL1-13-P-0152 MOD/AMD P00001

Name of Offeror or Contractor: MANAGEMENT SOLUTIONS, L.C.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
0001AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>COMMODITY NAME: CABLE ASSEMBLY,POWE CLIN CONTRACT TYPE: Firm Fixed Price PRON: EH36E053EH PRON AMD: 02 ACRN: AA AMS CD: SM2B1100000 PSC: 6150</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 12472735 DATE: 26-FEB-2013</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING SPECIFICATION INTERMEDIATE 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="1"> <thead> <tr> <th>REL CD</th> <th>MILSTRIP</th> <th>ADDR</th> <th>SIG CD</th> <th>MARK FOR</th> <th>TP CD</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>W56HZV2345S851</td> <td>W62G2T</td> <td>J</td> <td></td> <td>2</td> </tr> </tbody> </table> <table border="1"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>39</td> <td>15-JUN-2015</td> </tr> </tbody> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: (W62G2T) XU W1BG DLA DISTRIBUTION 25600 S CHRISMAN ROAD REC WHSE 57 TRACY,CA,95304-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> SPRDL1-13-P-0152/0000</p> </p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W56HZV2345S851	W62G2T	J		2	DEL REL CD	QUANTITY	DEL DATE	001	39	15-JUN-2015	39	EA	\$ 345.05000	\$ 13,456.95
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																		
001	W56HZV2345S851	W62G2T	J		2																		
DEL REL CD	QUANTITY	DEL DATE																					
001	39	15-JUN-2015																					
0002	<p>CABLE ASSEMBLY,POWE NSN: 6150-01-472-4492 FSCM: 19207 PART NR: 12472735</p>																						

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN SPRDL1-13-P-0152 MOD/AMD P00001

Name of Offeror or Contractor: MANAGEMENT SOLUTIONS, L.C.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AA	<p><u>EXERCISED OPTION QUANTITY</u></p> <p>COMMODITY NAME: CABLE ASSEMBLY,POWE CLIN CONTRACT TYPE: Firm Fixed Price PRON: EH46E050EH PRON AMD: 02 ACRN: AA AMS CD: SM2B1100000 PSC: 6150</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING SPECIFICATION INTERMEDIATE 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 <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W56HZV3317I051 W562RP J 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 30 17-AUG-2015</p> <p>FOB POINT: Destination</p> <p>SHIP TO: (W562RP) SR W0LX ARMY GENERAL SUPPLY CENTRAL RECEIVING POINT 7 FRANKFORD AVE ANNISTON,AL,36201-4199</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> SPRDL1-13-P-0152/0000</p>	30	EA	\$ 250.21000	\$ 7,506.30
0002AB	<p><u>PARTIAL OPTION EXERCISED</u></p> <p>COMMODITY NAME: CABLE ASSEMBLY,POWE CLIN CONTRACT TYPE: Firm Fixed Price PRON: EH35E080EH PRON AMD: 02 ACRN: AA AMS CD: SM2B1100000 PSC: 6150</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING SPECIFICATION LEVEL PRESERVATION: Military</p>	9	EA	\$ 250.21000	\$ 2,251.89

CONTINUATION SHEET

Reference No. of Document Being Continued

Page 6 of 6

PIIN/SIIN SPRDL1-13-P-0152

MOD/AMD P00001

Name of Offeror or Contractor: MANAGEMENT SOLUTIONS, L.C.

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	EH46E050EH SM2B1100000	2		AA \$	0.00 \$	7,506.30 \$	7,506.30
					NET CHANGE \$	7,506.30	

<u>ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>INCREASE/ DECREASE</u>
AA	97 X4930AC9D 6D	26KB	S20113	W56HZV	\$ 7,506.30
					NET CHANGE \$ 7,506.30

	<u>PRIOR AMOUNT OF AWARD</u>	<u>INCREASE/DECREASE AMOUNT</u>	<u>CUMULATIVE OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 15,708.84	\$ 7,506.30	\$ 23,215.14

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