

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm Fixed Price

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2. Amendment/Modification No. P00001	3. Effective Date 2014JAN22	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By DLA LAND WARREN SHIRLEY GHARAGOZLOO WARREN, MI 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: SHIRLEY.GHARAGOZLOO@US.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
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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	<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. SPRDL1-14-C-0033
	<input type="checkbox"/>	10B. Dated (See Item 13) 2013DEC10
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) Payment will be made by Electronic Funds Transfer
ACRN: AA NET INCREASE: \$125,675.00

**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 of the Parties
<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) MARLENE J. SCHEELE MARLENE.SCHEELE@US.ARMY.MIL (586)282-3144		
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 2014JAN22

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	PIIN/SIIN SPRDL1-14-C-0033 MOD/AMD P00001	

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

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: SHIRLEY GHARAGOZLOO
 Buyer Office Symbol/Telephone Number: DSCC-ZG/(586)282-3169
 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: C

*** End of Narrative A0000 ***

SPRDL1-14-C-0033
 Modification P00001

1. The purpose of Modification P00001 is to accelerate contract performance on all line items. The contract schedule will change as follows:

	<u>FROM</u>	<u>TO</u>
CLIN 0001AA	50 units 31 Aug 15	50 units 31 Aug 14
	50 units 30 Sep 15	50 units 30 Sep 14
	50 units 31 Oct 15	50 units 31 Oct 14
	50 units 30 Nov 15	50 units 30 Nov 14
	50 units 31 Dec 15	75 units 31 Dec 14
	40 units 31 Jan 16	15 units 31 Jan 15
CLIN 0001AB	1 lot 8 Dec 14	1 lot 15 Jul 14
CLIN 0002AA	50 units 28 Feb 16	60 units 31 Jan 15
	50 units 31 Mar 16	75 units 28 Feb 15
	50 units 30 Apr 16	32 units 31 Mar 15
	17 units 31 May 16	

2. In exchange for this accelerated performance, the contract unit prices will be increased by \$275.00 each, from \$1,198.00 (0001AA) and \$1,187.00 (0002AA) to \$1,473.00 (0001AA) and \$1,462.00 (0002AA). The contract total will increase by \$125,675.00, from \$545,649.00 to \$671,324.00.

3. All other contract terms and conditions shall remain unchanged and in full effect.

*** END OF NARRATIVE A0001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN SPRDL1-14-C-0033 MOD/AMD P00001

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS WIRING HARNESS NSN: 6150-01-200-5941 FSCM: 19207 PART NR: 12472949 TECHNICAL DATA PACKAGE IS COMPETITIVE WITH LESS THAN 10% PURCHASE PARTS. PLEASE SEE TDPL FOR PART NUMBERS. UNICOR/FPI WILL BE ALLOWED TO QUOTE ON THIS PROCUREMENT. (End of narrative A001)				
0001AA	<u>PRODUCTION QUANTITY</u> COMMODITY NAME: WIRING HARNESS CLIN CONTRACT TYPE: Firm Fixed Price PRON: EH36E059EH PRON AMD: 05 ACRN: AA AMS CD: SM2B1100000 PSC: 6150 <u>Description/Specs./Work Statement</u> TOP DRAWING NR: 12472949 DATE: 02-JAN-2013 NOTES: 1. Technical data for this item is competitive with less than 10% purchased parts. Please refer to the package for part numbers involved. 2. Qualified Products Lists (QPLs) apply to item component(s)/subassembly(ies). 3. First Article Testing applies to this procurement. A waiver provision is included. (End of narrative C001) <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE UNIT PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: B	290	EA	\$ 1,473.00000	\$ 427,170.00

CONTINUATION SHEET

Reference No. of Document Being Continued
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Name of Offeror or Contractor: MANAGEMENT SOLUTIONS, L.C.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV2353S851 W562RP J 2 DEL REL CD QUANTITY DEL DATE 001 50 31-AUG-2014 002 50 30-SEP-2014 003 50 31-OCT-2014 004 50 30-NOV-2014 005 75 31-DEC-2014 006 15 31-JAN-2015</p> <p>FOB POINT: Destination</p> <p>SHIP TO: (W562RP) SR WOLX ARMY GENERAL SUPPLY CENTRAL RECEIVING POINT 7 FRANKFORD AVE ANNISTON,AL,36201-4199</p>				
0001AB	<p><u>DATA ITEM</u></p> <p>SERVICE REQUESTED: FIRST ARTICLE TEST REPORT</p> <p>FIRST ARTICLE TEST REPORT, PURUSANT TO THE REQUIREMENTS OF THE CLAUSE ENTITLED "FIRST ARTICLE APPROVAL - CONTRACTOR TESTING".</p> <p>THE PRICE FOR FIRST ARTICLE TESTING IN THE AMOUNT OF \$6,670.00, IS INCLUDED IN THE TOTAL AMOUNT(S) FOR ITEM 0001AA.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>After submission of the test report, the Government will have 30 days to approve or disapprove.</p> <p>(End of narrative E001)</p>	1	LO		

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN SPRDL1-14-C-0033 MOD/AMD P00001

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT												
	<p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE 52.211-4515 UNIT 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 REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 <table border="1"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DAYS AFTER AWARD</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>50</td> <td>0240</td> </tr> <tr> <td>002</td> <td>50</td> <td>0270</td> </tr> <tr> <td>003</td> <td>23</td> <td>0300</td> </tr> </tbody> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p> </p>	DEL REL CD	QUANTITY	DAYS AFTER AWARD	001	50	0240	002	50	0270	003	23	0300				
DEL REL CD	QUANTITY	DAYS AFTER AWARD															
001	50	0240															
002	50	0270															
003	23	0300															

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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>	ACRN	PRIOR AMOUNT	INCREASE/ DECREASE	CUMULATIVE AMOUNT
0001AA	EH36E059EH SM2B1100000	2		AA \$	347,420.00 \$	79,750.00 \$	427,170.00
0002AA	EH3V0065EH SM2B1100000	2		AA \$	198,229.00 \$	45,925.00 \$	244,154.00
					NET CHANGE \$	125,675.00	

ACRN	ACCOUNTING CLASSIFICATION	INCREASE/ DECREASE
AA	97 X4930AC9D 6D 26KB S20113 W56HZV	\$ 125,675.00
		NET CHANGE \$ 125,675.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 545,649.00	\$ 125,675.00	\$ 671,324.00

LINE	ACRN	EDI/SFIS ACCOUNTING CLASSIFICATION
0001AA	AA 97	0X0X4930AC9D S20113 6D0000SM2B110000026KB S20113 W56HZV
0002AA	AA 97	0X0X4930AC9D S20113 6D0000SM2B110000026KB S20113 W56HZV