

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**1. Contract ID Code  
Firm Fixed Price

Page 1 Of 5

2. Amendment/Modification No.

P00001

3. Effective Date

2014SEP04

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

SPRD1

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.CIV@MAIL.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.

SPRD1-14-P-0103

10B. Dated (See Item 13)

2014MAY02

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: \$30,738.00

**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) 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.J.SCHEELE.CIV@MAIL.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)

2014SEP04

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

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>		<b>Page 2 of 5</b>
	<b>PIIN/SIIN</b> SPRDL1-14-P-0103	<b>MOD/AMD</b> P00001	
<b>Name of Offeror or Contractor:</b> 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: Other Small Business Performing in U.S.  
Surveillance Criticality Designator: C

\*\*\* End of Narrative A0000 \*\*\*

1. The purpose of Modification P0001 to Purchase order SPRDL1-14-P-0103 is to award option CLIN 0002AA for Wiring Harness, Branch, a quantity of 94 each at a unit price of \$327.00 and reinstate clause.
2. As a result of this modification the total dollar value of the purchase order is increased by \$30,738.00 from \$30,738.00 to \$61,476.00.
3. Clause 52.217-4001 Separately Priced Option For Increased Quantity, is hereby added to this modification. This clause was in the solicitation and inadvertently left out of the purchase order.
4. All other terms and conditions remain unchanged.
5. The parties do mutually agree any claims or obligations resulting from this modification are hereby satisfied.

\*\*\* END OF NARRATIVE A0003 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN SPRDL1-14-P-0103 MOD/AMD P00001

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS																						
0002	WIRING HARNESS,BRAN NSN: 2920-01-067-5407 Mfr CAGE: 19207 Mfr Part Number: 12287263-2																						
0002AA	<p><u>OPTION QUANTITY</u></p> <p>COMMODITY NAME: WIRING HARNESS,BRAN                      CLIN CONTRACT TYPE:                      Firm Fixed Price                      PRON: EH45E161EH PRON AMD: 02 ACRN: AA                      AMS CD: SM2B1100000                      PSC: 2920</p> <p>OPTION QUANTITY: PURSUANT TO SECTION                      H OR I CLAUSE ENTITLED OPTION FOR                      INCREASED QUANTITY--SEPARATELY PRICED                      LINE ITEM</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      SEE PACKAGING SPECIFICATION                      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  <table border="0"> <tr> <td>REL CD</td> <td>MILSTRIP</td> <td>ADDR</td> <td>SIG CD</td> <td>MARK FOR</td> <td>TP CD</td> </tr> <tr> <td>001</td> <td>W56HZV4177052Z</td> <td>W562RP</td> <td>J</td> <td></td> <td>2</td> </tr> </table> <table border="0"> <tr> <td>DEL REL CD</td> <td>QUANTITY</td> <td>DEL DATE</td> </tr> <tr> <td>001</td> <td>94</td> <td>03-FEB-2015</td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO:                      (W562RP) SR W0LX ARMY GENERAL SUPPLY                      CENTRAL RECEIVING POINT                      7 FRANKFORD AVE BLDG 360                      ANNISTON,AL,36201-4199</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      SPRDL1-14-P-0103/0000</p> </p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W56HZV4177052Z	W562RP	J		2	DEL REL CD	QUANTITY	DEL DATE	001	94	03-FEB-2015	94	EA	\$ 327.00000	\$ 30,738.00
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																		
001	W56HZV4177052Z	W562RP	J		2																		
DEL REL CD	QUANTITY	DEL DATE																					
001	94	03-FEB-2015																					

**CONTINUATION SHEET**

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**PIIN/SIIN** SPRDL1-14-P-0103

**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	EH45E161EH SM2B1100000	2		AA \$	0.00 \$	30,738.00 \$	30,738.00
						NET CHANGE \$	30,738.00

<u>ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>					<u>INCREASE/ DECREASE</u>	
AA	97 X4930AC9D 6D	26KB	S20113	W56HZV		\$ 30,738.00	
						NET CHANGE \$	30,738.00

	<u>PRIOR AMOUNT OF AWARD</u>	<u>INCREASE/DECREASE AMOUNT</u>	<u>CUMULATIVE OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 30,738.00	\$ 30,738.00	\$ 61,476.00

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

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>  <b>PIIN/SIIN</b> SPRDL1-14-P-0103 <b>MOD/AMD</b> P00001	<b>Page 5 of 5</b>
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**Name of Offeror or Contractor:** MANAGEMENT SOLUTIONS, L.C.

SECTION I - CONTRACT CLAUSES

<u>Status</u>	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
I-1 CHANGED (TACOM)	52.217-4001	SEPARATELY PRICED OPTION FOR INCREASED QUANTITY	FEB/2007

(a) The Government may require the delivery of the numbered item, identified in the schedule as an option item, in the quantity and at the price stated in the schedule. This option may be exercised by the Government at any time, but in any event not later than 210 days after either (i) award or, if FAT is required, (ii) after FAT approval. In addition, such option may be exercised in increments, subject to the stated total additional quantity limitations, price(s), and the above-stated time for exercise of the option.

(b) Delivery of the items added by the exercise of this option shall continue immediately after, and at the same rate as, delivery of like items called for under this contract, unless the parties hereto otherwise agree.

(c) Additionally, prior to the expiration of the original option period identified in paragraph (a) above, the Government may seek a bilateral extension of the option period for an additional period not to exceed 90 days from the expiration date of the original option period.

[End of Clause]