

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 2014NOV03	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By DLA LAND WARREN KIMBERLY STANSBURY WARREN, MI 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: KIMBERLY.A.STANSBURY.CIV@MAIL.MIL	Code SPRDL1	7. Administered By (If other than Item 6) DCMA MANASSAS 14501 GEORGE CARTER WAY CHANTILLY VA 20151	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. SPRDL1-15-P-0013
	<input type="checkbox"/>	10B. Dated (See Item 13) 2014OCT03
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 DECREASE: -\$1,500.00

**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) LEAH BOURDEAU LEAH.C.BOURDEAU.CIV@MAIL.MIL (586)282-3140		
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 2014NOV03

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 2 of 5
	PIIN/SIIN SPRDL1-15-P-0013 MOD/AMD P00001	

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

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: KIMBERLY STANSBURY
 Buyer Office Symbol/Telephone Number: ZGA/(586)282-3182
 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. Contractor: Management Solutions, L.C. (02AV2)

The following CLINs are affected by this modification:

CLIN	NOMENCLATURE	NSN	PART NUMBER
0001AA	WIRING HARNESS	6150-01-610-7629	12521342:19207
0001AB	WIRING HARNESS	6150-01-610-7629	12521342:19207

2. The purpose of modification SPRDL1-15-P-0013 P00001 is to remove the First Article Test (FAT) requirement. As a result of removing the FAT requirement, the following changes are made to the contract:

- a) CLIN 0001AB is deleted
- b) CLIN 0001AA unit cost is reduced from \$819.57 to \$789.57
- c) CLIN 0001AA delivery schedule is changed as follows:

FROM:

DEL_REL_CD	QUANTITY	DEL_DATE
001	50	30-NOV-2015

TO:

DEL_REL_CD	QUANTITY	DEL_DATE
001	50	31-MAY-2015

3. The contractor hereby waives any and all rights and claims for equitable adjustment, including any delays, attributable to such facts and circumstances giving rise to the incorporation of the above. The contractor specifically waives any and all claims which it has or may have against the Government related to any delay resulting in the incorporation of the above cited revision into the contract.

4. As a result of this modification, both CLIN 0001AA and the total contract amount are decreased by \$1,500.00. The new amount for CLIN 0001AA is \$39,478.50 and the new contract total is \$78,957.00.

5. All other terms and conditions of the Contract remain unchanged and in full force and effect.

*** END OF NARRATIVE A0002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIN SPRDL1-15-P-0013 **MOD/AMD** P00001

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB	<u>DELETED</u>				

CONTINUATION SHEET

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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>	<u>ACRN</u>	<u>PRIOR AMOUNT</u>	<u>INCREASE/ DECREASE</u>	<u>CUMULATIVE AMOUNT</u>
0001AA	EH45E036EH SM2B1100000	2		AA	40,978.50 \$	-1,500.00 \$	39,478.50
					NET CHANGE \$	-1,500.00	

<u>ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>INCREASE/ DECREASE</u>
AA	97 X4930AC9D 6D	26KB	S20113	W56HZV	\$ -1,500.00
					NET CHANGE \$ -1,500.00

	<u>PRIOR AMOUNT OF AWARD</u>	<u>INCREASE/DECREASE AMOUNT</u>	<u>CUMULATIVE OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 40,978.50	\$ -1,500.00	\$ 39,478.50

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