

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm Fixed Price

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2. Amendment/Modification No. P00002	3. Effective Date 2015JAN02	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 INCREASE: \$39,478.50

**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 type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:	
<input checked="" type="checkbox"/>	D. Other (Specify type of modification and authority) Exercise of Priced Option	

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) MICHAEL BISSIG MICHAEL.J.BISSIG.CIV@MAIL.MIL (586)282-3151		
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 2015JAN02

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN SPRDL1-15-P-0013 MOD/AMD P00002	Page 2 of 5
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 1: 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 the Modification P00001 to SPRDL1-15-P-0013 is to award Option CLIN 0002AA. This is in accordance with 52.217-4001 entitled "Separately Priced Option For Increased Quantity on page 33 of the basic contract.
2. PRON EH55E005EH is hereby added to section B as Item 0002AA.
3. Original Option Quantity: 50
Previous Quantity Exercised: 0
Exercised this Modification: 50
Remaining Option Quantity: 0
4. As a result of this modification P00001, the total dollar value of the contract is increased by \$39,478.50, from \$48,324.50 to \$80,457.00.
5. All other terms and conditions of the basic contract remain unchanged and in full force and effect

*** END OF NARRATIVE A0003 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN SPRDL1-15-P-0013 MOD/AMD P00002

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS WIRING HARNESS NSN: 6150-01-610-7629 Mfr CAGE: 19207 Mfr Part Number: 12521342				
0002AA	<p><u>EXERCISED OPTION QUANTITY</u></p> <p>COMMODITY NAME: WIRING HARNESS CLIN CONTRACT TYPE: Firm Fixed Price PRON: EH55E005EH PRON AMD: 02 ACRN: AA AMS CD: SM2B1100000 PSC: 6150</p> <p>OPTION QUANTITY, PURSUANT TO THE CLAUSE ENTITLED OPTION FOR INCREASED QUANTITY --- SEPARATELY PRICED LINE ITEM (52.217-4001).</p> <p>The quantity stated for the option CLIN DOES NOT Form a part of the basic contractual quantity. Part or all of it may, however, be added to the contract by exercise of the option clause, at the discretion of the Government.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE 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 <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W56HZV4351051Z W562RP J 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 50 30-JUN-2015</p> <p>FOB POINT: Destination</p> <p>SHIP TO: (W562RP) SR WOLX ARMY GENERAL SUPPLY CENTRAL RECEIVING POINT</p>	50	EA	\$ 789.57000	\$ 39,478.50

CONTINUATION SHEET

Reference No. of Document Being Continued

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PIIN/SIIN SPRDL1-15-P-0013

MOD/AMD P00002

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>7 FRANKFORD AVE BLDG 360 ANNISTON, AL, 36201-4199</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> SPRDL1-15-P-0013/0000</p>				

CONTINUATION SHEET

Reference No. of Document Being Continued

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PIIN/SIIN SPRDL1-15-P-0013

MOD/AMD P00002

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	EH55E005EH SM2B1100000	2		AA \$	0.00 \$	39,478.50 \$	39,478.50
						NET CHANGE \$	39,478.50

<u>ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>INCREASE/ DECREASE</u>	
AA	97 X4930AC9D 6D	26KB	S20113	W56HZV	\$ 39,478.50	
					NET CHANGE \$	39,478.50

	<u>PRIOR AMOUNT OF AWARD</u>	<u>INCREASE/DECREASE AMOUNT</u>	<u>CUMULATIVE OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 39,478.50	\$ 39,478.50	\$ 78,957.00

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