AMENDMENT OF SOLICITATION	ON OF CONTRAC	CT	1. Contract I		Page 1 Of 5			
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase			5. Project No. (If applicable)		
P00001	2013FEB07	SEE SCHEDUI	L.E.					
6. Issued By	Code SPRDL1	7. Administered By (If o		an Item 6)		Code S2404A		
DLA LAND WARREN		DCMA MANASSAS						
JULIE DECARLO		10500 BATTLEVIEV	W PKWY	?				
WARREN, MI 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL		SUITE 200 MANASSAS VA 20	0109-2	2342				
EMAIL: JULIE.DECARLO@US.ARMY.MIL								
8. Name And Address Of Contractor (No., Street	, City, County, State and Z	Zip Code)	7 9	A. Amendmen	t Of Solicitation	No.		
MANAGEMENT SOLUTIONS, L.C.	L							
348 INDUSTRIAL DRIVE			9	B. Dated (See	Item 11)			
LOUISA, VA 23093-4130				Di Duica (Sec	11)			
			x 1	10A. Modification Of Contract/Order No.				
				SPRDL1-12-C-	0156			
			1	10B. Dated (See	e Item 13)			
Code 02AV2 Facility Code				2012JUL05				
11. T	HIS ITEM ONLY APPLI	ES TO AMENDMENTS (OF SOI	LICITATIONS	8			
The above numbered solicitation is amended	l as set forth in item 14. T	The hour and date specified	d for re	eceipt of Offers	5			
is extended, is not extended.								
Offers must acknowledge receipt of this amenda By completing items 8 and 15, and returning		nd date specified in the sol f the amendments: (b) By a						
offer submitted; or (c) By separate letter or te	egram which includes a re	eference to the solicitation	and an	nendment nun	bers. FAILURE	OF YOUR		
ACKNOWLEDGMENT TO BE RECEIVED SPECIFIED MAY RESULT IN REJECTION								
may be made by telegram or letter, provided e		•		0	•	,		
hour and date specified. 12. Accounting And Appropriation Data (If requ	red)							
ACRN: AA NET DECREASE: -\$500.50	icu)							
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 The Contract/Order No. In Item 10A.	To:			The Ch	anges Set Forth I	n Item 14 Are Made In		
B. The Above Numbered Contract/Order		0	es (such	as changes in]	paying office, app	propriation 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: Mutual Agreement of the Parties								
D Other (Specify type of modification on	l outhority)	Mucual Agre	eemenc	or the Part	.168			
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								
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 T			Officer (Type or p	orint)			
		MORRIS BELL MORRIS.BELL			L (586)282-31	39		
15B. Contractor/Offeror	15C. Date Signed	16B. United State				16C. Date Signed		
		By		/SIGNED/		2013FEB07		
(Signature of person authorized to sign)			ture of	Contracting O	officer)	ZUIJFEBU/		
27027		20 105 02			~			

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN SPRDL1-12-C-0156

MOD/AMD P00001

Page 2 of 5

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

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: JULIE DECARLO

Buyer Office Symbol/Telephone Number: ZGA/(586)282-3202 Type of Business: Other Small Business Performing in U.S.

Surveillance Criticality Designator: C
Kind of Modification: Supplemental Agreement

*** End of Narrative A0000 ***

- 1. The purpose of this Modification P00001 to Contract SPRDL112C0156 is to extend the delivery schedule with consideration.
- 2. The delivery schedule is hereby revised from: January 30, 2013 to: March 31, 2013.
- 3. The total amount of CLIN 0001AA is hereby reduced by \$500.50; from \$130,551.85 to \$130,051.35.
- 4. All other terms and conditions of this contract remain unchanged.

*** END OF NARRATIVE A0005 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN SPRDL1-12-C-0156

MOD/AMD P00001

Page 3 **of** 5

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				
0001	DISTRIBUTION BOX NSN: 6110-01-587-6332 FSCM: 19207 PART NR: 12521377				
0001AA	PRODUCTION QUANTITY	143	EA	\$ 909.45000	\$130,051.35
	GENERIC NAME DESCRIPTION: DISTRIBUTION BOX PRON: EH26E091EH PRON AMD: 03 ACRN: AA AMS CD: SM2B1100000 PSC: 6110				
	Description/Specs./Work Statement TOP DRAWING NR: 12521377 DATE: 29-SEP-2010				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE INTERMEDIATE PACK: DELETED LEVEL PRESERVATION: Military LEVEL PACKING: B				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV2023J046 W562RP J 2 DEL REL CD QUANTITY DEL DATE 001 143 31-MAR-2013				
	FOB POINT: Origin SHIP TO: (W562RP) SR WOLX ARMY GENERAL SUPPLY CENTRAL RECEIVING POINT 7 FRANKFORD AVE ANNISTON, AL, 36201-4199				

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN SPRDL1-12-C-0156

MOD/AMD P00001

Page 4 of 5

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

EM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT

Reference No. of Document Being Continued Page 5 of 5 **CONTINUATION SHEET** PIIN/SIIN SPRDL1-12-C-0156 MOD/AMD P00001 Name of Offeror or Contractor: MANAGEMENT SOLUTIONS, L.C. SECTION G - CONTRACT ADMINISTRATION DATA PRON/ AMS CD/ LINE OBLG JO NO/ INCREASE/ CUMULATIVE STAT ACCT ASSIGN PRIOR AMOUNT DECREASE AMOUNT ITEM MIPR <u>ACRN</u> 0001AA EH26E091EH 2 AA \$ 130,551.85 \$ -500.50 \$ 130,051.35 SM2B1100000 NET CHANGE \$ -500.50 INCREASE/ DECREASE <u>ACRN</u> <u>ACCOUNTING CLASSIFICATION</u> AA 97 X4930AC9D 6D 26KB S20113 W56HZV -500.50 NET CHANGE \$ -500.50 INCREASE/DECREASE CUMULATIVE PRIOR AMOUNT OF AWARD AMOUNT OBLIG AMT NET CHANGE FOR AWARD: 130,551.85 -500.50 130,051.35

LINE <u>ITEM</u>

ACRN EDI/SFIS ACCOUNTING CLASSIFICATION

0001AA AA 97 0X0X4930AC9D S20113 6D0000SM2B110000026KB S20113 W56HZV