## AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

| 2. Amendment/Modification No. |
| :--- |
| P00001 |
| 6. Issued By |
| DLA LAND WARREN |
| JULIE DECARLO |
| WARREN, MI 48397-5000 |
| HTTP: //CONTRACTING.TACOM.ARMY.MIL |

EMAIL: JULIE.DECARLO@US.ARMY.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

## 

| 3. Effective Date |
| :---: |
| 2013FEB07 |$|$

DLA LAND WARREN

WARREN, MI 48397-5000
4. Requisition/Purchase Req No.
SEE SCHEDULE
7. Administered By (If other than It
DCMA MANASSAS
10500 BATTLEVIEW PKWY
SUITE 200
MANASSAS VA 20109-2342

10500 BATTLEVIEW PKWY

MANASSAS VA 20109-2342
Page 1 Of 5
5. Project No. (If applicable)

Code $\quad$ S2404
Code $\quad$ S2404A
2


| $\square$ | 9A. Amendment Of Solicitation No. |
| :--- | :--- |
|  |  |
| 10A. Modification Of Contract/Order No. <br> SPRDL1-12-C-0156 |  |
|  | 10B. Dated (See Item 13) <br> 2012 JUL05 |

## 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 $\square$ is extended, $\square$ 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 $\qquad$ 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.
. Accounting And Appropriation Data (If required)
ACRN: AA NET DECREASE: $-\$ 500.50$

## 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 Contract/Order No. In Item 10A. 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:

Mutual Agreement of the Parties
D. Other (Specify type of modification and authority)
E. IMPORTANT: Contractor $\quad \square$ is not, $\quad \square_{\chi}$ 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 9 A or 10 A , 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) MORRIS BELLEVILLE <br> MORRIS.BELLEVILLE@US.ARMY.MIL (586)282-3139 |  |  |
| :---: | :---: | :---: | :---: | :---: |
| 15B. Contractor/Offeror | 15C. Date Signed |  | ed States Of America | 16C. Date Signed |
|  |  |  | /SIGNED/ | 2013 FEB07 |
| (Signature of person authorized to sign) |  | (Signature of Contracting Officer) |  |  |
| NSN 7540-01-152-8070 | 30-105-02 |  | STANDARD FORM 30 (REV. 10-83) |  |
| PREVIOUS EDITIONS UNUSABLE |  |  | Prescr | FAR (48 CFR) 53.243 |


| CONTINUATION SHEET | Reference No. of Document Being Continued | ntinued <br> 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 th | act remain unchanged. |  |  |


| CONTINUATION SHEET |  | Reference No. of Document Being Continued <br> SPRDL1-12-C-0156 <br> MOD/AMD <br> P00001 |  |  | 3 of 5 |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 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 <br> DISTRIBUTION BOX ```NSN: 6110-01-587-6332 FSCM: 19207 PART NR: 12521377``` |  |  |  |  |
| 0001AA | PRODUCTION OUANTITY | 143 | EA | \$ 909.45000 | \$ 130,051.35 |
|  | ```GENERIC NAME DESCRIPTION: DISTRIBUTION BOX PRON: EH26EO91EH PRON AMD: 03 ACRN: AA AMS CD: SM2B1100000 PSC: 6110``` |  |  |  |  |
|  | Description/Specs./Work Statement <br> TOP DRAWING NR: 12521377 <br> 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 <br> INSPECTION: Origin ACCEPTANCE: Origin |  |  |  |  |
|  |  |  |  |  |  |
|  | ```FOB POINT: Origin SHIP TO: (W562RP) SR WOLX ARMY GENERAL SUPPLY CENTRAL RECEIVING POINT 7 FRANKFORD AVE ANNISTON,AL, 36201-4199``` |  |  |  |  |





