



# NAMSA

NATO MAINTENANCE AND SUPPLY AGENCY  
AGENCE OTAN D'ENTRETIEN ET D'APPROVISIONNEMENT

**CONTRACT NAMSA : PO LR-RBG/4500210311 SUPPLEMENTAL AGREEMENT n°: 01**

**BUYER : J LATOUR**

**EFFECTIVE DATE : Dec 03 2009**

**CONTRACTOR : MANTECH COMMAND & CONTROL  
SYSTEMS CORP  
Mrs. SYLVIA J. DUGAN  
1535 VAPOR TRAIL  
80916 COLORADO SPRINGS  
CO USA**

**SUBJECT : Addition of line item 20 to PO LR-RBG/4500210311  
NTM-I Camp Dublin Expansion  
Provision & Installation of material**

**REF: Your offer/email P-13051 dated November 25 2009**

I. The parties to the above-numbered contract hereby agree to modify said contract as follows:

Addition of line item 20 (MATERIAL FOR CAMP DUBLIN EXPANSION) to Purchase Order LR-RBG/4500210311.

Provision and installation of the material listed in attachment and required for the Camp Dublin expansion (shipping and insurance included).  
Please find attached Price list and updated PO LR-RBG/4500210311

Total Firm Fixed Price Line item 20: USD 25.791,00.

Terms & Conditions of OA 4600001334 apply.

II. Except as hereby modified, either expressly or by necessary implication, all terms, covenants, and conditions of the contract affected shall continue in full force and effect. IN WITNESS WHEREOF, the parties hereto have executed this Supplemental Agreement as of the day and year first above written.

**CONTRACTOR**

**NORTH ATLANTIC TREATY ORGANIZATION  
NATO MAINTENANCE AND SUPPLY  
AGENCY (NAMSA)**

**SIGNATURE:**

**SIGNATURE:**

**DATE:**

**DATE:** Dec. 02 2009

**TYPED NAME AND TITLE:**

**TYPED NAME AND TITLE: A. Akalin  
Contacting Officer**

L-8302 CAPELLEN (G.D. LUXEMBOURG)  
Tel. : (+352) 3063-(+ext.)  
Fax : (+352) 3063-4300  
e-mail : [namsapp@namsa.nato.int](mailto:namsapp@namsa.nato.int)

*RC 2.12.09*



**N A M S A**

**AGENCE OTAN D'ENTRETIEN ET D'APPROVISIONNEMENT  
NATO MAINTENANCE AND SUPPLY AGENCY**

**PURCHASE ORDER N°:**

LR-RBG/4500210311

**CONTRACT NO.:**4600001334

(Please refer to these numbers in  
all further correspondence)

MANTECH COMMAND & CONTROL  
SYSTEMS CORP  
1535 VAPOR TRAIL  
COLORADO SPRINGS CO 80916  
USA

**Attn:** ROBIN BROOKS

**Vendor No:** 3RAR6

**Fax No :** 0017195707689

**OFFER: DATE**      **REFERENCE**  
27 Aug 2009      EMAIL

UPDATED PURCHASE ORDER

- ADDITION OF LINE ITEM 20 - MATERIAL FOR CAMP DUBLIN EXPANSION

This is NAMSA's order for the item(s) listed below, against the contract specified above and is subject to the terms and conditions specified therein

Perform services and trenching related to the expansion of Camp Dublin in accordance with attached Scope of Work.

Your offer/email dated August 27 2009

SOW Para 6. Completion Date

"The work has to be completed by the end of October."

**Item Description**

10 EXPANSION OF CAMP DUBLIN

**Service Order N°:** 40055154

Line	Serv.N° Description	Unit of Issue	Qty	Unit Price	Total Price	Curr
00010	1108899 S-GE-GNRL-MANPOWER Firm / Fixed Price Six Personnel Services related to the expansion of Camp Dublin to be performed in accordance with attached SOW.	P.unit	1	27,657.00	27,657.00	USD
00020	1126061 TRENCHING Firm / Fixed Price Trenching related to the expansion of Camp Dublin to be performed in accordance with attached SOW.	P.unit	1	13,908.00	13,908.00	USD

**Required Delivery Date not later than:** 31 Oct 2009

**Item Description**

20 MATERIAL FOR CAMP DUBLIN EXPANSION

**Service Order N°:** 40057680

02 Dec 2009

REFERENCE: LR-RBG/ 4500210311  
NATO UNCLASSIFIED

Page 1 of 2

NAMSA L-8302 CAPELLEN(Luxembourg)

TEL:(+352)3063(+ext.)

FAX:(+352)3063 4300



# NAMSA

## AGENCE OTAN D'ENTRETIEN ET D'APPROVISIONNEMENT NATO MAINTENANCE AND SUPPLY AGENCY

Line	Serv.N° Description	Unit of Issue	Qty	Unit Price	Total Price	Curr
00010	1028143 SPARE PARTS Firm / Fixed Price Provision and installation of the material listed in attachment and required for the Camp Dublin expansion (shipping and insurance included)"	P.unit	1	25,791.00	25,791.00	USD

**Required Delivery Date not later than:** 14 Dec 2009

**Total value Firm / Fixed price:** 67,356.00 USD

SIXTY-SEVEN THOUSAND THREE HUNDRED FIFTY-SIX UNITED STATES DOLLAR

**Terms of payment :** Within 14 days 1 % cash discount  
Within 60 days Due net

All correspondence and invoices should be addressed to :


NAMSA  
Attention: LR-PP  
L-8302 CAPELLEN  
GR. D. LUXEMBOURG

Contact point : Atilla AKALIN  
Tel : (+352)3063 Ext : 6345  
Fax : (+352)3063 Ext : 4300

and should refer to the NAMSA Purchase Order number.

Deliveries of material to NAMSA installations on Friday afternoon, and national holidays cannot be accepted without prior agreement.

PLEASE RETURN A SIGNED COPY OF THIS PURCHASE ORDER WITHOUT  
DELAY TO THE ADDRESS INDICATED ABOVE

<b>CONTRACTOR</b>	<b>NORTH ATLANTIC TREATY ORGANIZATION NATO Maintenance and Supply Agency (NAMSA)</b>
Name,title,signature & date	 <b>Julien LATOUR</b> Buyer LR-MMC Tel.30636285 Fax.30634300

Your firm is encouraged to visit [www.natolog.com](http://www.natolog.com)  
NAMSA's electronic commerce website.

Part Number	Description	QTY	UNIT PRICE	TOTAL PRICE
80805110	Single Fiber Tray	10 each	\$ 37.37	\$ 373.66
FT8110A	Cable ties 4 inch black	24 boxes	\$ 11.28	\$ 270.82
TZ-231	Black on White Label tape	15 boxes	\$ 12.50	\$ 187.43
149568	SC Multi Mode Unicam Tips	100 each	\$ 13.85	\$ 1,384.61
FH-50-900	Single Fiber Holder 900 micro meters	4 each	\$ 303.03	\$ 1,212.13
HW500	500PC 10-32 Screw W/CAPT WASH	4 boxes	\$ 95.20	\$ 380.80
808004551	Grounding Bar 1" x 19"	16 each	\$ 58.31	\$ 932.97
CMSEISCEI	boxes = 100 total)	100 each	\$ 9.34	\$ 934.16
JBX3510IW-A	boxes = 100 total)	100 each	\$ 4.28	\$ 428.40
JBP1DIW	Single gang two-piece screw together deep outlet box (10	100 each	\$ 10.12	\$ 1,011.51
CMBIW-X	1-Port blank insert, International white, 10 Pack	400 each	\$ 0.21	\$ 85.68
CFPSE4IWY	4 Port Sloped executive series faceplates kit	100 each	\$ 3.09	\$ 309.40
CJ5E88TGEI	100 total) - For Data	100 each	\$ 5.83	\$ 583.10
CJ5E88TGGR	100 total) - For Voice	100 each	\$ 5.83	\$ 583.10
FAP12WAQSCZ	SC simplex Multimode fiber optic adapters (Blue) with	100 each	\$ 95.80	\$ 9,579.58
FRME4	LIU -	5 each	\$ 281.44	\$ 1,407.19
GB2B0306TPI-1	Telecommunication Grounding Bus Bar	8 each	\$ 90.08	\$ 720.67
SPC-SC60	60 Millimeter Fiber sleeves 50 per pack	4 packs	\$ 17.51	\$ 70.02
TOTAL BOM	SUBTOTAL BOM			\$ 20,455.23
	SHIPPING AND CRATING			\$ 5,147
	INSURANCE			\$ 189
	TOTAL FIRM FIXED PRICE	USD		\$ 25,791