

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 2013OCT22	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By U.S. ARMY CONTRACTING COMMAND JUSTIN EAGLE WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: JUSTIN.S.EAGLE@US.ARMY.MIL	Code W56HZV	7. Administered By (If other than Item 6) DCMA SOLDIER SYSTEMS AND CAP - PHOENIX TWO RENAISSANCE SQUARE 40 NORTH CENTRAL AVE, SUITE 400 PHOENIX AZ 85004-4424	Code S0302A
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8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) SAFE INC 5032 S ASH AVE STE 101 TEMPE, AZ 85282-6842	<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. W56HZV-13-C-0298
	<input type="checkbox"/>	10B. Dated (See Item 13) 2013SEP20
Code 3CC53	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)

NO CHANGE TO OBLIGATION DATA

**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 checked="" 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 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) LYNN M. BYRNE LYNN.M.BYRNE@US.ARMY.MIL (586)282-6553		
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 2013OCT22

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PIIN/SIIN W56HZV-13-C-0298

MOD/AMD P00002

Name of Offeror or Contractor: SAFE INC

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: JUSTIN EAGLE
Buyer Office Symbol/Telephone Number: CCTA-ASG/(586)282-9637
Type of Contract: Firm Fixed Price
Kind of Contract: Research and Development Contracts
Type of Business: Other Small Business Performing in U.S.
Surveillance Criticality Designator: C
Weapon System: No Identified Army Weapons Systems
Contract Expiration Date: 2014MAR19

*** End of Narrative A0000 ***

W56HZV-13-C-0298 P00002

1. The purpose of this no-cost unilateral Modification P00002 is to change the ACO and the Admin DoDAAC Code.
2. As a result of Modification P00002, the contract is hereby modified as follows:
 - a) Section G- G-1 Wide Area Workflow (WAWF), Issue and Admin DoDAAC Code is changed from W56HZV to S0302A.
 - b) Section G- G-2 Communications, ACO is changed from Michael Stauffer to John Goggin.
3. As a result of Modification P00002 the total contract has remained unchanged.
4. Except as provided herein, all other terms and conditions of this contract remain unchanged.

*** END OF NARRATIVE A0002 ***

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Name of Offeror or Contractor: SAFE INC

SECTION G - CONTRACT ADMINISTRATION DATA

Status	Regulatory Cite	Title	Date
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G-1 CHANGED	52.242-4007	WIDE AREA WORKFLOW (WAWF), CODES, AND DESIGNATED ACCEPTORS APR/2008	AUG/2012
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The contractor shall use WAWF to electronically process invoices for payment and receiving reports. The contractor shall register to use WAWF and take the Web-based training at [://wawf.eb.mil](http://wawf.eb.mil). Direct any questions relating to the system and vendor training to the Ogden Help Desk at 866-618-5988.

To properly route an invoice and receiving report through WAWF, the contractor shall indicate the following when prompted:

- Select the appropriate type of invoice as indicated below. It is imperative that contractors select the proper type of invoice. Improper selection of an invoice type will result in the delay of a payment or the rejection of an invoice submittal.

Invoice 2-in-1 (Services)

Use for contracts that are entirely for service requirements.

- Use the following DoDAAC (Department of Defense Activity Address Code) codes when prompted:

\ 'b7	Your firms CAGE Code: 3CC53
\ 'b7	Issue and Admin DoDAAC Code: S0302A*
\ 'b7	Ship-To DoDAAC Code: W91ATL
\ 'b7	Accept-By DoDAAC Code: W91ATL
\ 'b7	Payment DoDAAC Code: HQ0339

- Include the Purchase Request Number as specified in each Contract Line Item Number (CLIN). This number can be found at the bottom of the extended description of each CLIN. NOTE: The purchase request number may be different for each CLIN.

- Indicate the proper Unit of Measure as specified in each CLIN. Failure to indicate the proper Unit of Measure will lead to vendor pay issues.

- Indicate the following Acceptor, Alternate Acceptor, and Contract Specialist when the WAWF system prompts for additional e-mail submission after clicking Signature.

\ 'b7	Primary Acceptor Name: Sebastian Karwaczynski
\ 'b7	Primary Acceptor e-mail: sebastian.k.karwaczynski.civ@mail.mil

To track the status of an invoice, in WAWF click on the link, Pay Status (myInvoice-External link) found under the tab named Lookup or by going to [://myinvoice.csd.disa.mil/index.html](http://myinvoice.csd.disa.mil/index.html). If the payment office indicated in the contract is Columbus, direct any payment related questions to the Defense Finance Accounting Services (DFAS) Columbus at 800-756-4571. If the payment office is other than Columbus, contact the contract administrator for the customer service phone/fax numbers.

*Revised by modification P00002

[End of clause]

G-2 CHANGED	52.242-4016	COMMUNICATIONS	MAY/2000
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Communications on technical matters pertaining to the contract shall be direct between the contractor and the Contracting Officer's Representative (COR). Communications for the Technical Representative shall be addressed to:

Name: Sebastian Karwaczynski
E-mail: sebastian.k.karwaczynski.civ@mail.mil

The Administrative Contracting Officer's (ACO) name and email address are also provided if known at this time:

ACO: John Goggin*
E-mail: john.d.goggin@dema.mil*

Please see the appointment letters prepared at time of contract award for functions the Technical Representative and ACO will perform on this contract.

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-13-C-0298 MOD/AMD P00002	Page 4 of 4
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* Revised by modification P00002

[End of Clause]