

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm Fixed Price

Page 1 Of 5

2. Amendment/Modification No.

P00002

3. Effective Date

2014MAR25

4. Requisition/Purchase Req No.

SEE SCHEDULE

5. Project No. (If applicable)

6. Issued By

U.S. ARMY CONTRACTING COMMAND
MONTY MCCLELLAND
WARREN, MICHIGAN 48397-5000
HTTP://CONTRACTING.TACOM.ARMY.MIL

EMAIL: MONTY.MCCLELLAND@US.ARMY.MIL

Code

W56HZV

7. Administered By (If other than Item 6)

OFFICE OF NAVAL RESEARCH
CHICAGO REGIONAL OFFICE
230 SOUTH DEARBORN STREET, ROOM 380
CHICAGO, IL 60605-1595

Code

N62880

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)

MILWAUKEE SCHOOL OF ENGINEERING
1025 N BROADWAY
MILWAUKEE, XX 53202-3109

9A. Amendment Of Solicitation No.

9B. Dated (See Item 11)

10A. Modification Of Contract/Order No.

W56HZV-13-C-0390

10B. Dated (See Item 13)

2013SEP23

Code 3L782

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.**

- A. This Change Order is Issued Pursuant To: _____ 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 BETWEEN PARTIES
- 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)	
		PAMELA L. GROZDON PAMELA.L.GROZDON@US.ARMY.MIL (586)282-9700	
15B. Contractor/Offeror	15C. Date Signed	16B. United States Of America	16C. Date Signed
_____ (Signature of person authorized to sign)		By _____ /SIGNED/ (Signature of Contracting Officer)	2014MAR25

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 2 of 5
	PIIN/SIIN W56HZV-13-C-0390 MOD/AMD P00002	
Name of Offeror or Contractor: MILWAUKEE SCHOOL OF ENGINEERING		

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: MONTY MCCLELLAND
 Buyer Office Symbol/Telephone Number: CCTA-ASG-B/(586)282-9750
 Type of Contract: Firm Fixed Price
 Kind of Contract: Research and Development Contracts
 Type of Business: Other Educational
 Surveillance Criticality Designator: C
 Weapon System: No Identified Army Weapons Systems

*** End of Narrative A0000 ***

PURPOSE OF MODIFICATION: UPDATE PAYMENT OFFICE AND CLAUSE

PRIOR CONTRACT AMOUNT: \$256,900.00
 AMOUNT OF THIS ACTION: \$ 0.00
 CURRENT CONTRACT AMOUNT: \$256,900.00

1. The purposes of this bilateral contract modification P00002 are as follows:
 - A. Update payment office.
 - B. Add clause IF00393 (52.245-1) - Government Property.
 - C. Update clause AS7800 (52.232-4087) - Payment Under Wide Area Workflow and remove duplicate clause reference GS7800 in Section G.
 - D. Administrative update showing the balance change on ACRN AA from Modification P00001.
 - E. Add requirement for the contractor to include SF1034/35 form to the voucher in WAWF.

2. To accomplish these purposes the contract is changed as follows:
 - A. Payment office is updated FROM

HQ0251
 DFAS COLUMBUS-NAVY ACQUISITION
 3990 E BROAD STREET BLDG 21
 P.O. BOX 369021
 COLUMBUS OH 43213

TO

HQ0490
 DFAS-INDIANAPOLIS ARMY ACCOUNTS
 8899 EAST 56TH STREET
 DEPT. 3800
 INDIANAPOLIS IN 46249-3800

Note - a narrative in Section G is added to show this change.

 - B. Clause 52.245-1 Alt II Government Property is added. Contract includes Government Furnished Property as mentioned in Section C of the base contract. Milwaukee School of Engineering is a not for profit institution. This clause was erroneously excluded when the initial award was made.
 - C. Clause 52.232-4087 Payment Under Wide Area Workflow is updated to include references to DoDAACs as requested by the Office of Naval Research ACO. The same clause referenced in Section G is removed.
 - D. Additional G narrative is added to show the decrease in ACRN AA of \$2,936.00 from \$108,0000.00 to \$105,064.00 made as a result of Modification P00001.
 - E. G narrative updated to request that SF1034/35 is included with the voucher in WAWF to ensure line item detail is included for expenditures.

3. As a result of this modification the total contract amount remains UNCHANGED.

4. All other terms and conditions of Contract W56HZV-13-C-0390 as previously modified remain UNCHANGED and in full force and effect.

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Name of Offeror or Contractor: MILWAUKEE SCHOOL OF ENGINEERING		

*** END OF NARRATIVE A0003 ***

<u>Status</u>	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
A-1 CHANGED	52.232-4087	PAYMENT UNDER WIDE AREA WORKFLOW (ACC WARREN)	JAN/2012

TACOM-Warren uses Wide Area Workflow, Receipt and Acceptance (WAWF-RA) to electronically process vendor requests for payment. (See DFARS clause 252.232-7003, entitled Electronic Submission of Payment Requests and Receiving Reports). Under WAWF-RA, vendors electronically submit (and track) invoices, and receipt/acceptance documents/reports. Submission of hard copy DD250/invoices is no longer acceptable for payment purposes.

The contractor shall register to use WAWF-RA at <https://wawf.eb.mil> There is no charge to use WAWF. Direct any questions relating to system setup and vendor training to the Help Desk at Ogden, UT at 1-866-618-5988. Web-based training for WAWF is also available at <https://wawftraining.eb.mil>

To obtain payment, WAWF requires the contractor to input/indicate the various DoDAAC (Department of Defense Activity Address Code) codes that apply to the acquisition. These codes can be found on the cover page of contracts/orders as described below.

USE THE FOLLOWING CODES TO ROUTE YOUR INVOICES THROUGH WAWF:

- ** Your firms CAGE code - 3L782
- ** Issue DoDAAC Code - W56HZV
- ** Admin DoDAAC Code - N62880
- ** Ship-To DoDAAC Code - W91ATL
- ** Accept-By DoDAAC Code - W91ATL
- ** Payment DoDAAC Code - HQ0490
- ** Loan Processing Office (LPO) - N62880

Include ACO Thomas Pettit when submitting invoices through WAWF.
Email address - thomas.pettit@navy.mil

The paying office DoDAAC and mailing address is located on the first page of the award. To track the status of your invoice, click on the link, Pay status (myInvoice-External link) at the bottom of the left-hand menu.

If your paying office is Indianapolis, direct any payment-related questions to the Defense Finance Accounting Services (DFAS) Indianapolis at 1-888-332-7366. Please have your order number and invoice ready when calling about payment status. If your paying office is other than Indianapolis, contact your contract administrator for the customer service phone/fax numbers.

** Updated on Modification P00002

[End of Clause]

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Name of Offeror or Contractor: MILWAUKEE SCHOOL OF ENGINEERING

SECTION G - CONTRACT ADMINISTRATION DATA

<u>Status</u>	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
G-1 DELETED	52.232-4087	PAYMENT UNDER WIDE AREA WORKFLOW (ACC WARREN)	AUG/2012

NARRATIVE G0001

Payment office information is updated from DODAAC HQ0251 to HQ0490. Payments initially set up to be made as follows:

HQ0251
DFAS Columbus-Navy Acquisition
3990 E Broad Street Bldg 21
P.O. Box 369021
Columbus, OH 43213

Payments now set up to be made as follows:

HQ0490
DFAS-INDIANAPOLIS ARMY ACCOUNTS
8899 EAST 56TH STREET
DEPT. 3800
INDIANAPOLIS IN 46249-3800

Note - SF1034/35 should be added to the voucher in WAWF under the "Misc Tab" to ensure that budget line item detail is included for the expenditures and the CLN/SLN designations.

*** END OF NARRATIVE G0001 ***

Change in Funding amount for ACRN AA:

Original Funding Amount for ACRN AA: \$108,000.00

Change in ACRN AA on Modification P00001: (\$ 2,936.00)

New Total ACRN AA Amount: \$105,064.00

*** END OF NARRATIVE G0002 ***

CONTINUATION SHEET

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MOD/AMD P00002

Name of Offeror or Contractor: MILWAUKEE SCHOOL OF ENGINEERING

SECTION I - CONTRACT CLAUSES

<u>Status</u>	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
I-1 ADDED	52.245-1	GOVERNMENT PROPERTY (APR 2012) -- ALTERNATE II (APR 2012)	APR/2012