

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm Fixed Price

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2. Amendment/Modification No.

P00001

3. Effective Date

2014MAR05

4. Requisition/Purchase Req No.

SEE SCHEDULE

5. Project No. (If applicable)

6. Issued By

U.S. ARMY CONTRACTING COMMAND
DAWN M. HESSELL
WARREN, MICHIGAN 48397-5000
HTTP://CONTRACTING.TACOM.ARMY.MIL

EMAIL: DAWN.HESSELL@US.ARMY.MIL

Code

W56HZV

7. Administered By (If other than Item 6)

DCMA PHILADELPHIA
700 ROBBINS AVENUE, BLDG 4-A
P.O. BOX 11427
PHILADELPHIA PA 19111-0427

Code

S3915A

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

AMERIPACK, INC.
107 N GOLD DR
ROBBINSVILLE, NJ 08691-1603

9A. Amendment Of Solicitation No.

9B. Dated (See Item 11)

10A. Modification Of Contract/Order No.

W56HZV-14-P-0089

10B. Dated (See Item 13)

2013NOV22

Code 0TJ49

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:** FAR 52.243-1 Changes - Fixed Price
- 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) CPT BRIAN JOHNSON BRIAN.JOHNSON28@US.ARMY.MIL (586)282-2559	
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 2014MAR05

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MOD/AMD P00001

Name of Offeror or Contractor: AMERIPACK, INC.

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: DAWN M. HESSELL
Buyer Office Symbol/Telephone Number: CCTA-AHK-C/(586)282-8825
Type of Contract: Firm Fixed Price
Kind of Contract: Supply Contracts and Priced Orders
Type of Business: Other Small Business Performing in U.S.
Surveillance Criticality Designator: C
Weapon System: Howitzer, 155MM, M777E1

*** End of Narrative A0000 ***

MODIFICATION P00001 to Contract W56HZV-14-P-0089

PURPOSE: Incorporate Request for Deviation (RFD) - L14A70007 to W56HZV-14-P-0089 which is a bilateral supplemental agreement.

1. Request for Deviation, DD FORM 1694, as submitted by the contractor was reviewed by ARDEC SFAE-AMO-TAS, as requested, is hereby APPROVED and incorporated into the contract by reference for SLINs 0001AA and 0002AA.

DEV/WAIVER No.	SUBMITTAL DATE	PROCURING ACTIVITY NO.	APPROVAL DATE
N/A	21 JAN 2014	L14A7007	27 FEB 2014

2. The following revisions are made:

- a. Section B: SLINs 0001AA and 0002AA, note added to TDP line for the Request for Deviation.
- b. Section B: Delivery date for SLIN 0001AA revised to 25 March 2014.
- c. Section J: Added Attachment 0002 to incorporate the RFD L14A70007 into the contract.
- d. Clause 252.232-7006 "Wide Area Workflow Payment Instructions" is revised to state the correct DoDAAC codes for the "Inspect By DoDAAC", "Ship From Code", and "Accept at Other DoDAAC". The supplies are shipped from SKB in California, refer to clause 52.246-4028, reprinted for reference.

3. Distribution of hard copy for approved RFD will be emailed separately to the contractor and DCMA.

4. Modification P00001 is at no cost to the Government or contractor, as a result the total contract value remains unchanged (is neither increased nor decreased).

5. The contractor releases the Government from any and all liability under this contract for any equitable adjustment attributable to or related to the facts or circumstances giving rise to the changes in Modification P00001.

6. Except as written, all other terms and conditions of the contract remain in effect.

*** END OF NARRATIVE A0001 ***

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 PIIN/SIIN W56HZV-14-P-0089 MOD/AMD P00001

Name of Offeror or Contractor: AMERIPACK, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	CASE, COMPUTER				
0002AA	<p>UNEXERCISED OPTION QUANTITY</p> <p>COMMODITY NAME: CASE, COMPUTER CLIN CONTRACT TYPE: Firm Fixed Price PSC: 7045</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: RFD L14A7007</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING CLAUSE FOR DETAILS LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	50	EA	\$ 174.00000	\$ 8,700.00

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MOD/AMD P00001

Name of Offeror or Contractor: AMERIPACK, INC.

SECTION E - INSPECTION AND ACCEPTANCE

<u>Status</u>	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
E-1	52.246-4028 (TACOM)	INSPECTION AND ACCEPTANCE POINTS: ORIGIN	NOV/2005

The Government's inspection and acceptance of the supplies offered under this contract/purchase order shall take place at ORIGIN. Offeror must specify below the exact name, address, and CAGE of the facility where supplies to be furnished under this contract/purchase order will be available for inspection/acceptance.

INSPECTION POINT: SKB CASES, 0SU58
(Name) (CAGE)

434 WEST LEVERS PLACE, ORANGE CA 92867
(Address) (City) (State) (Zip)

ACCEPTANCE POINT: SKB CASES, 0SU58
(Name) (CAGE)

434 WEST LEVERS PLACE, ORANGE CA 92867
(Address) (City) (State) (Zip)

[End of Clause]

Name of Offeror or Contractor: AMERIPACK, INC.

SECTION G - CONTRACT ADMINISTRATION DATA

Status	Regulatory Cite	Title	Date
G-1 CHANGED	252.232-7006	WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS	MAY/2013

(a) Definitions. As used in this clause--

"Department of Defense Activity Address Code (DoDAAC)" is a six position code that uniquely identifies a unit, activity, or organization.

"Document type" means the type of payment request or receiving report available for creation in Wide Area WorkFlow (WAWF).

"Local processing office (LPO)" is the office responsible for payment certification when payment certification is done external to the entitlement system.

(b) Electronic invoicing. The WAWF system is the method to electronically process vendor payment requests and receiving reports, as authorized by DFARS 252.232-7003, Electronic Submission of Payment Requests and Receiving Reports.

(c) WAWF access. To access WAWF, the Contractor shall--

(1) Have a designated electronic business point of contact in the System for Award Management at <https://www.acquisition.gov>; and

(2) Be registered to use WAWF at <https://wawf.eb.mil/> following the step-by-step procedures for self-registration available at this Web site.

(d) WAWF training. The Contractor should follow the training instructions of the WAWF Web-Based Training Course and use the Practice Training Site before submitting payment requests through WAWF. Both can be accessed by selecting the "Web Based Training" link on the WAWF home page at <https://wawf.eb.mil/>.

(e) WAWF methods of document submission. Document submissions may be via Web entry, Electronic Data Interchange, or File Transfer Protocol.

(f) WAWF payment instructions. The Contractor must use the following information when submitting payment requests and receiving reports in WAWF for this contract/order:

(1) Document type. The Contractor shall use the following document type(s).

Invoice

(2) Inspection/acceptance location. The Contractor shall select the following inspection/acceptance location(s) in WAWF, as specified by the contracting officer.

Origin

(3) Document routing. The Contractor shall use the information in the Routing Data Table below only to fill in applicable fields in WAWF when creating payment requests and receiving reports in the system.

Routing Data Table*

Field Name in WAWF	Data to be entered in WAWF
Pay Official DoDAAC	HQ0337
Issue By DoDAAC	W56HZV
Admin DoDAAC	S3915A
Inspect By DoDAAC	S0513A
Ship To Code	W62G2T
Ship From Code	0SU58
Mark For Code	W62G2T
Service Approver (DoDAAC)	N/A
Service Acceptor (DoDAAC)	N/A
Accept at Other DoDAAC	S0513A
LPO DoDAAC	N/A
DCAA Auditor DoDAAC	N/A
Other DoDAAC(s)	N/A

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(4) Payment request and supporting documentation. The Contractor shall ensure a payment request includes appropriate contract line item and subline item descriptions of the work performed or supplies delivered, unit price/cost per unit, fee (if applicable), and all relevant back-up documentation, as defined in DFARS Appendix F, (e.g. timesheets) in support of each payment request.

(5) WAWF email notifications. The Contractor shall enter the email address identified below in the "Send Additional Email Notifications" field of WAWF once a document is submitted in the system. n/a

(g) WAWF point of contact. (1) The Contractor may obtain clarification regarding invoicing in WAWF from the following contracting activity's WAWF point of contact.

Suzanne Gibson suzanne.m.gibson4.civ@mail.mil and/or Kate Webster katherine.t.webster.civ@mail.mil

(2) For technical WAWF help, contact the WAWF helpdesk at 866-618-5988.

(End of clause)

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Name of Offeror or Contractor: AMERIPACK, INC.

SECTION J - LIST OF ATTACHMENTS

<u>List of</u> <u>Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number</u> <u>of Pages</u>	<u>Transmitted By</u>
Attachment 0002	REQUEST FOR DEVIATION	28-FEB-2014	001	EMAIL

ATTACHMENT 0002

REQUEST FOR DEVIATION (RFD)

<u>RFD#</u>	<u>DESCRIPTION</u>	<u>Effective Through</u>
L12A7007	UPDATE AND CORRECT DRAWING 13017321 TO REFLECT CORRECT DIMENSIONS FOR SKB 3i-2015-10-B-E	END OF CONTRACT