

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE OF PAGES
				J	1   6
2. AMENDMENT/MODIFICATION NO. 03	3. EFFECTIVE DATE 01-Jul-2014	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO.(If applicable)	
6. ISSUED BY INSTAL & VEHICLE SUP CONTRACTING DIV 6501 E. 11 MILE ROAD WARREN MI 48397-5000	CODE W56HZV	7. ADMINISTERED BY (If other than item 6) INSTAL & VEHICLE SUP CONTRACTING DIV SSG DARRIN R. MEYER CCTA-HDIMS350 DARRIN.R.MEYER.MIL@MAIL.MIL WARREN MI 48397-5000		CODE	W56HZV
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) CAELUM RESEARCH CORPORATION JAMES BAUER 30 W GUDE DR STE 200 ROCKVILLE MD 20850-1177				9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
				X	10A. MOD. OF CONTRACT/ORDER NO. W56HZV-11-D-L501-0033
				X	10B. DATED (SEE ITEM 13) 29-Dec-2011
CODE ODLL1	FACILITY CODE ODLL1		11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS		
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer 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 amendment; (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) <b>See Schedule</b>					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) 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 date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).					
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 43.103(a)					
D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: <u>davidsd12597</u> REFERENCE REQUEST # <u>PMHBCTPM112, SFAEGCS0412, PMSBCT00312, SFAEGCV0112</u> The purpose of modification P00003 is to: 1) De-obligate \$6,465.00 from CLIN 2004AA. De-obligate \$.06 from CLIN 2002AA. 2) De-obligate \$2,926.03 from CLIN 2002 AD. De-obligate \$6,465.00 from CLIN 2004AD. 3) De-obligate \$6,465.00 from CLIN 2004AB. De-obligate \$0.45 from CLIN 2002AB. 4) De-obligate \$6,465.00 from CLIN 2004AC. De-obligate \$236,620.92 from CLIN 2002AC. 2) Total contract award amount decreased by \$265,407.46 from \$2,087,159.02 to \$1,821,751.02. 3) There are no outstanding invoices per our Finance & Accounting Department. 4) The parties hereto mutually agree to release each other from any and all obligations that now or later may arise as a result of this modification. All other terms and conditions remain unchanged. As a result of this action this contract is hereby considered closed.					
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) MAJ MICHELLE RAMOS / CONTRACTING OFFICER TEL: 586-282-6553 EMAIL: michelle.r.amos.mil@mail.mil		
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <u>Michelle R. Ramos</u> (Signature of Contracting Officer)		16C. DATE SIGNED 01-Jul-2014

## SECTION SF 30 BLOCK 14 CONTINUATION PAGE

**SUMMARY OF CHANGES**

## SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was decreased by \$265,407.46 from \$2,087,159.02 (EST) to \$1,821,751.56 (EST).

The 'issued by' organization has changed from  
ARMY CONTRACTING COMMAND - WARREN  
6501 E. 11 MILE ROAD  
WARREN MI 48397-5000  
to  
INSTAL & VEHICLE SUP CONTRACTING DIV  
6501 E. 11 MILE ROAD  
WARREN MI 48397-5000

The 'administered by' organization has changed from  
ARMY CONTRACTING COMMAND - WARREN  
DANIEL DAVIDSON  
CCTA-HDC-D/MS 350  
DANIEL.DAVIDSON3@US.ARMY.MIL  
WARREN MI 48397-5000  
to  
INSTAL & VEHICLE SUP CONTRACTING DIV  
SSG DARRIN R. MEYER  
CCTA-HD  
DARRIN.R.MEYER.MIL@MAIL.MIL  
WARREN MI 48397-5000

The contractor organization has changed from  
CAELUM RESEARCH CORPORATION  
JAMES BAUER  
1700 RESEARCH BLVD STE 250  
ROCKVILLE MD 20850-3156  
to  
CAELUM RESEARCH CORPORATION  
JAMES BAUER  
30 W GUDE DR STE 200  
ROCKVILLE MD 20850-1177

The remittance organization has changed from  
CAELUM RESEARCH CORPORATION  
JAMES BAUER  
1700 RESEARCH BLVD STE 250  
ROCKVILLE MD 20850-3156  
to  
CAELUM RESEARCH CORPORATION  
JAMES BAUER  
30 W GUDE DR STE 200  
ROCKVILLE MD 20850-1177

## SECTION B - SUPPLIES OR SERVICES AND PRICES

## SUBCLIN 2002AA

The unit price amount has decreased by \$0.01 from \$57,177.0275 to \$57,177.0225.

The total cost of this line item has decreased by \$0.06 from \$686,124.33 (EST) to \$686,124.27 (EST).

## SUBCLIN 2002AB

The unit price amount has decreased by \$0.04 from \$57,177.0275 to \$57,176.99.

The total cost of this line item has decreased by \$0.45 from \$686,124.33 (EST) to \$686,123.88 (EST).

## SUBCLIN 2002AC

The unit price amount has decreased by \$19,718.41 from \$57,177.0275 to \$37,458.6175.

The total cost of this line item has decreased by \$236,620.92 from \$686,124.33 (EST) to \$449,503.41 (EST).

## SUBCLIN 2002AD

The pricing detail quantity has decreased by 12.00 from 12.00 to 0.00.

The unit price amount has decreased by \$243.84 from \$243.8359 to \$0.00.

The unit of issue Months has been deleted.

The cost constraint EST has been deleted.

The total cost of this line item has decreased by \$2,926.03 from \$2,926.03 (EST) to \$0.00.

## SUBCLIN 2004AA

The estimated/max cost has decreased by \$6,465.00 from \$6,465.00 to \$0.00.

The total cost of this line item has decreased by \$6,465.00 from \$6,465.00 to \$0.00.

## SUBCLIN 2004AB

The estimated/max cost has decreased by \$6,465.00 from \$6,465.00 to \$0.00.

The total cost of this line item has decreased by \$6,465.00 from \$6,465.00 to \$0.00.

## SUBCLIN 2004AC

The estimated/max cost has decreased by \$6,465.00 from \$6,465.00 to \$0.00.

The total cost of this line item has decreased by \$6,465.00 from \$6,465.00 to \$0.00.

## SUBCLIN 2004AD

The estimated/max cost has decreased by \$6,465.00 from \$6,465.00 to \$0.00.

The total cost of this line item has decreased by \$6,465.00 from \$6,465.00 to \$0.00.

SECTION C - DESCRIPTIONS AND SPECIFICATIONS

The following have been deleted:

PERFORMANCE WORK STATEMENT

SECTION F - DELIVERIES OR PERFORMANCE

The following Delivery Schedule item for SUBCLIN 2002AD has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JAN-2012 TO 31-DEC-2012	N/A	SFAE-GCS JUDITH BUSHA JUDITH BUSHA SFAE-GCS-O JUDITH.K.BUSHA.CIV@MAIL.MIL WARREN MI 48397-5000 1-586-282-8805 FOB: Destination	W56TRU

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JAN-2012 TO 31-DEC-2012	N/A	SFAE-GCS JUDITH BUSHA JUDITH BUSHA SFAE-GCS-O JUDITH.K.BUSHA.CIV@MAIL.MIL WARREN MI 48397-5000 1-586-282-8805 FOB: Destination	W56TRU

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was decreased by \$265,407.46 from \$2,087,159.02 to \$1,821,751.56.

SUBCLIN 2002AA:

AA: 2102033000005R5R023120640601531E9GA0000C25001BCTPM1120GAAPMS20113 (CIN PMHBCTPM1122002AA) was decreased by \$0.06 from \$686,124.33 to \$686,124.27

SUBCLIN 2002AB:

AB: 2102033000005R5R07311071800042512GX0000B25022BCT003120GXP39S20113 (CIN PMSBCT003122002AB) was decreased by \$0.45 from \$686,124.33 to \$686,123.88

SUBCLIN 2002AC:

AC: 2122040000025R5R25655625GC8002512GV0000B43016EGCV01122GV554S20113 (CIN SFAEGCV01122002AC) was decreased by \$236,620.92 from \$686,124.33 to \$449,503.41

SUBCLIN 2002AD:

AD: 2122020000025R5R00435A98000002512GP0000C25024EGCS04122GPHB5S20113 (CIN SFAEGCS04122002AD) was decreased by \$2,926.03 from \$2,926.03 to \$0.00

SUBCLIN 2004AA:

AA: 2102033000005R5R023120640601531E9GA0000C25001BCTPM1120GAAPMS20113 (CIN PMHBCTPM1122004AA) was decreased by \$6,465.00 from \$6,465.00 to \$0.00

SUBCLIN 2004AB:

AB: 2102033000005R5R07311071800042512GX0000B25022BCT003120GXP39S20113 (CIN PMSBCT003122004AB) was decreased by \$6,465.00 from \$6,465.00 to \$0.00

SUBCLIN 2004AC:

AC: 2122040000025R5R25655625GC8002512GV0000B43016EGCV01122GV554S20113 (CIN SFAEGCV01122004AC) was decreased by \$6,465.00 from \$6,465.00 to \$0.00

SUBCLIN 2004AD:

AD: 2122020000025R5R00435A98000002512GP0000C25024EGCS04122GPHB5S20113 (CIN SFAEGCS04122004AD) was decreased by \$6,465.00 from \$6,465.00 to \$0.00

## SECTION I - CONTRACT CLAUSES

The following have been modified:

52.232-4007

WIDE AREA WORK FLOW (WAWF), CODES, AND DESIGNATED ACCEPTORS (APR 2008)  
USE THE FOLLOWING CODES TO ROUTE YOUR INVOICES THROUGH WAWF:

- Your firm's CAGE Code: **0DLL1**
- Issue and Admin DoDAAC Code: **W56HZV**
- Ship-To DoDAAC Code: **W56TRU**
- Accept-By DoDAAC Code: **W56TRU**
- Payment DoDAAC Code: **HQ0304**

The WAWF system will prompt for "additional e-mail submission" after clicking "Signature". The following additional e-mail submissions are required:

- Primary Acceptor Name: Judith K. Busha
- Primary Acceptor e-mail: judith.k.busha.civ@mail.mil

- Alternate Acceptor Name: Kimberly H. Masyra
- Alternate Acceptor e-mail: [kimberly.h.masyra.civ@mail.mil](mailto:kimberly.h.masyra.civ@mail.mil)  
Contract Specialist: Darrin Meyer  
Contract Specialist e-mail [darrin.r.meyer.mil@mail.mil](mailto:darrin.r.meyer.mil@mail.mil)

**WAWF Invoicing Procedures:**

Invoices will be submitted electronically through DFAS payment automated system Wide Area Work Flow (WAWF). Contractors, when requesting payment for your contract in WAWF, please submit as a “two in one”, not an invoice. In addition, when requesting payments, the contractor can notify the Acceptor by clicking SEND MORE E-MAIL NOTIFICATIONS and entering the Acceptor’s e-mail address. Training is available at <http://www.wawftraining.com/>

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.

TACOM-Warren uses WAWF-RA (Receipt and Acceptance) 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 <http://www.wawftraining.com/>

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.

Also, contractors must ensure to include the purchase request number in the line item description. This number can be found under the line item description on the order/contract.

(Type of Invoice: If this contract calls for contractor submission of a Material Inspection and Receiving report by virtue of the inclusion of the clause at DFARS 252.246-7000, “Material Inspection and Receiving Report”, use a “combo” Invoice and Receiving Report. If this DFARS clause is NOT in the contract, use a “two-in-one” invoice as described in WAWF.)

If your paying office is Columbus, direct any payment-related questions to the Defense Finance Accounting Services (DFAS) Columbus at 1-888-756-4571. Please have your order number and invoice ready when calling about payment status. If your paying office is other than Columbus, contact your contract administrator for the customer service phone/fax numbers.

[End of clause]

(End of Summary of Changes)