

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE OF PAGES
				J	1 10
2. AMENDMENT/MODIFICATION NO. P00004	3. EFFECTIVE DATE 31-Oct-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 MELISSA BAYS CCTA-HDC-A/MS 350 MELISSA.C.BAYS.CIV@MAIL.MIL WARREN MI 48397-5000		CODE	W56HZV
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) CORASWORKS CORPORATION DAN NASELIUS 12007 SUNRISE VALLEY DR STE 285 RESTON VA 20191-3478				9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
				X	10A. MOD. OF CONTRACT/ORDER NO. W56HZV-12-C-L508
				X	10B. DATED (SEE ITEM 13) 10-Jan-2012
CODE 3VMA8	FACILITY CODE 3VMA8	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)					
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: baysm14790 1. The purpose of this modification is to: update the DFAS Columbus Payment Office code, change the COR from Gerald Jung to Lisa Wilson, and extend the period of performance due to a Government delay. 2. As a result of Modification P00004, the following changes are hereby made to the contract: a) The DFAS Columbus Payment Office code is revised from DFAS-JAIQBAC-CO to DFAS-JAIQEBB/CO. b) CLINs 0003 through 0013 (see addendum schedule) - performance is extended through 30-Sep-2015. c) CLIN 0001, CLIN 0003 - CLIN 0013, and WAWF Clause - the COR is changed to Lisa Wilson, SharePoint Administrator, Natick. E-mail: lisa.m.wilson124.civ 3. The contract value is neither increased nor decreased. 4. Except as provided herein, all other conditions remain unchanged.					
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 / CONTRACTING OFFICER TEL: 586-282-6553 EMAIL: lynn.m.byrne.civ@mail.mil		
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <i>Lynn M. Byrne</i> (Signature of Contracting Officer)		16C. DATE SIGNED 31-Oct-2014

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

The 'Payment will be made by' organization has changed from

DFAS - COLUMBUS CENTER

DFAS-JAIQBAC-CO

ATTN: ST LOUIS

P.O. BOX 182307

COLUMBUS OH 43218-2307

to

DFAS - COLUMBUS

DFAS-JAIQEBB/CO

P.O. BOX 182317

COLUMBUS OH 43218-2317

SUPPLIES OR SERVICES AND PRICES

CLIN 0001

The CLIN extended description has changed from CorasWorks PPM Development I/A/W SOW Section C.2.2 through C.2.3 Application Planning, to include but not limited to •Refine and complete the Requirements Definition Document with NSRDEC and TARDEC staff. •Review existing data entry & tracking processes and incorporate forms into PPM. •Interview key business personnel to identify Charting, StageGate – Stoplight, and Scorecard requirements Architecture Planning •Work with key technical personnel to determine application infrastructure and the best fit for CorasWorks functionality; •Document business and technical requirements to estimate ongoing level of effort. •Enhance a Governance Plan for the SharePoint portions of the solution Reference CORASWORKS CORPORATION COSTING RESPONSE, dated 30 December 2011 Mark For: W56HZV-12-C-L508 Ship Deliverable To: Central Receiving Dock Building 2496501 E. 11 Mile Rd Warren, MI 48397-5000 Attn: James Wrobleski, MS263, RDTA-ST, 586-282-4647 COR: Gerald Jung, RDTA-ST(586) 282-6386, gerald.v.jung.civ@mail.mil Acceptor (Primary): James Wrobleski, RDTA-ST(586) 282-4647, ames.k.wrobleski.civ@mail.mil Acceptor (Alternate): Gerald Jung, RDTA-ST(586) 282-6386, gerald.v.jung.civ@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 “COMBO” (NOTE: A “COMBO” IS FOR DELIVERABLES AND SERVICE) 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/> to CorasWorks PPM Development I/A/W SOW Section C.2.2 through C.2.3 Application Planning, to include but not limited to •Refine and complete the Requirements Definition Document with NSRDEC and TARDEC staff. •Review existing data entry & tracking processes and incorporate forms into PPM. •Interview key business personnel to identify Charting, StageGate – Stoplight, and Scorecard requirements Architecture Planning •Work with key technical personnel to determine application infrastructure and the best fit for CorasWorks functionality; •Document business and technical requirements to estimate ongoing level of effort. •Enhance a Governance Plan for the SharePoint portions of the solution Reference CORASWORKS CORPORATION COSTING RESPONSE, dated 30 December 2011 Mark For: W56HZV-12-C-L508 Ship Deliverable To: Central Receiving Dock Building 2496501 E. 11 Mile Rd Warren, MI 48397-5000 Attn: James Wrobleski, MS263, RDTA-ST, 586-282-4647 COR: Lisa Wilson, Natick(508) 233-4599, lisa.m.wilson124.civ@mail.mil Acceptor (Primary): James Wrobleski, RDTA-ST(586) 282-4647, ames.k.wrobleski.civ@mail.mil Acceptor (Alternate): Lisa Wilson, Natick(508) 233-4599,

lisa.m.wilson124.civ@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 "COMBO" (NOTE: A "COMBO" IS FOR DELIVERABLES AND SERVICE) 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/>.

CLIN 0008

The CLIN extended description has changed from Warfighter Outcome (WFO) Tracking System IntegrationCorasWorks PPM Development I/A/W SOW Section C.2.1The contractor shall integrate PLM with TRADOC's WORTS Database with alignment to associated Learning demands in order to dynamically associate a WFO with technical requirements data elements in PLM. Reference CORASWORKS CORPORATION COSTING RESPONSE, dated 20August 2012Mark For: W56HZV-12-C-L508-P01Ship Deliverable To:Central Receiving DockBuilding 2496501 E. 11 Mile RdWarren, MI 48397-5000Attn:James Wrobleski, MS263, RDTA-ST, 586-282-4647COR:Gerald Jung, RDTA-ST(586) 282-6386, gerald.v.jung.civ@mail.mil to Warfighter Outcome (WFO) Tracking System IntegrationCorasWorks PPM Development I/A/W SOW Section C.2.1The contractor shall integrate PLM with TRADOC's WORTS Database with alignment to associated Learning demands in order to dynamically associate a WFO with technical requirements data elements in PLM. Reference CORASWORKS CORPORATION COSTING RESPONSE, dated 20August 2012Mark For: W56HZV-12-C-L508-P01Ship Deliverable To:Central Receiving DockBuilding 2496501 E. 11 Mile RdWarren, MI 48397-5000Attn:James Wrobleski, MS263, RDTA-ST, 586-282-4647COR:Lisa Wilson, Natick(508) 233-4599, lisa.m.wilson124.civ@mail.mil .

DELIVERIES AND PERFORMANCE

The following Delivery Schedule item for CLIN 0003 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
30-OCT-2014	1	TARDEC GERALD JUNG GERALD JUNG RDTA-ST GERALD.V.JUNG.CIV@MAIL.MIL WARREN MI 48397-5000 586-282-6386 FOB: Destination	W91ATL

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
30-SEP-2015	1	NATICK LISA WILSON LISA WILSON NSRNEC/ROOM 209 KANSAS ST. NATICK MA 01760-5000 508-233-4599 FOB: Destination	W56YHX

The following Delivery Schedule item for CLIN 0004 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
30-OCT-2014	1	TARDEC GERALD JUNG GERALD JUNG RDTA-ST GERALD.V.JUNG.CIV@MAIL.MIL WARREN MI 48397-5000 586-282-6386 FOB: Destination	W91ATL

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
30-SEP-2015	1	NATICK LISA WILSON LISA WILSON NSRNEC/ROOM 209 KANSAS ST. NATICK MA 01760-5000 508-233-4599 FOB: Destination	W56YHX

The following Delivery Schedule item for CLIN 0005 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
30-OCT-2014	1	TARDEC GERALD JUNG GERALD JUNG RDTA-ST GERALD.V.JUNG.CIV@MAIL.MIL WARREN MI 48397-5000 586-282-6386 FOB: Destination	W91ATL

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
30-SEP-2015	1	NATICK LISA WILSON LISA WILSON NSRNEC/ROOM 209 KANSAS ST. NATICK MA 01760-5000 508-233-4599 FOB: Destination	W56YHX

The following Delivery Schedule item for CLIN 0006 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
30-OCT-2014	1	TARDEC GERALD JUNG GERALD JUNG RDTA-ST GERALD.V.JUNG.CIV@MAIL.MIL WARREN MI 48397-5000 586-282-6386 FOB: Destination	W91ATL

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
30-SEP-2015	1	NATICK LISA WILSON LISA WILSON NSRNEC/ROOM 209 KANSAS ST. NATICK MA 01760-5000 508-233-4599 FOB: Destination	W56YHX

The following Delivery Schedule item for CLIN 0007 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
30-OCT-2014		TARDEC GERALD JUNG GERALD JUNG RDTA-ST GERALD.V.JUNG.CIV@MAIL.MIL WARREN MI 48397-5000 586-282-6386 FOB: Destination	W91ATL

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
30-SEP-2015		NATICK LISA WILSON LISA WILSON NSRNEC/ROOM 209 KANSAS ST. NATICK MA 01760-5000 508-233-4599 FOB: Destination	W56YHX

The following Delivery Schedule item for CLIN 0008 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
30-OCT-2014	1	TARDEC GERALD JUNG GERALD JUNG RDTA-ST GERALD.V.JUNG.CIV@MAIL.MIL WARREN MI 48397-5000 586-282-6386 FOB: Destination	W91ATL

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
30-SEP-2015	1	NATICK LISA WILSON LISA WILSON NSRNEC/ROOM 209 KANSAS ST. NATICK MA 01760-5000 508-233-4599 FOB: Destination	W56YHX

The following Delivery Schedule item for CLIN 0009 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
30-OCT-2014	1	TARDEC GERALD JUNG GERALD JUNG RDTA-ST GERALD.V.JUNG.CIV@MAIL.MIL WARREN MI 48397-5000 586-282-6386 FOB: Destination	W91ATL

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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30-SEP-2015	1	NATICK LISA WILSON LISA WILSON NSRNEC/ROOM 209 KANSAS ST. NATICK MA 01760-5000 508-233-4599 FOB: Destination	W56YHX
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The following Delivery Schedule item for CLIN 0010 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
30-OCT-2014	1	TARDEC GERALD JUNG GERALD JUNG RDTA-ST GERALD.V.JUNG.CIV@MAIL.MIL WARREN MI 48397-5000 586-282-6386 FOB: Destination	W91ATL

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
30-SEP-2015	1	NATICK LISA WILSON LISA WILSON NSRNEC/ROOM 209 KANSAS ST. NATICK MA 01760-5000 508-233-4599 FOB: Destination	W56YHX

The following Delivery Schedule item for CLIN 0011 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
30-OCT-2014	1	TARDEC GERALD JUNG GERALD JUNG RDTA-ST GERALD.V.JUNG.CIV@MAIL.MIL WARREN MI 48397-5000 586-282-6386 FOB: Destination	W91ATL

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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30-SEP-2015	1	NATICK LISA WILSON LISA WILSON NSRNEC/ROOM 209 KANSAS ST. NATICK MA 01760-5000 508-233-4599 FOB: Destination	W56YHX
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The following Delivery Schedule item for CLIN 0012 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
30-OCT-2014	1	TARDEC GERALD JUNG GERALD JUNG RDTA-ST GERALD.V.JUNG.CIV@MAIL.MIL WARREN MI 48397-5000 586-282-6386 FOB: Destination	W91ATL

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
30-SEP-2015	1	NATICK LISA WILSON LISA WILSON NSRNEC/ROOM 209 KANSAS ST. NATICK MA 01760-5000 508-233-4599 FOB: Destination	W56YHX

The following Delivery Schedule item for CLIN 0013 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
30-OCT-2014	1	TARDEC GERALD JUNG GERALD JUNG RDTA-ST GERALD.V.JUNG.CIV@MAIL.MIL WARREN MI 48397-5000 586-282-6386 FOB: Destination	W91ATL

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
30-SEP-2015	1	NATICK LISA WILSON LISA WILSON NSRNEC/ROOM 209 KANSAS ST. NATICK MA 01760-5000 508-233-4599 FOB: Destination	W56YHX

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: **3VMA8**
- Issue and Admin DoDAAC Code: **W56HZV**
- Ship-To DoDAAC Code: **W56YHX**
- Accept-By DoDAAC Code: **W56YHX**
- 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: James Wrobleski
- Primary Acceptor e-mail: james.k.wrobleski.civ@mail.mil
- Alternate Acceptor Name: Lisa Wilson
- Alternate Acceptor e-mail: lisa.m.wilson124.civ@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)