

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J	PAGE OF PAGES 1 7
2. AMENDMENT/MODIFICATION NO. P00002		3. EFFECTIVE DATE 05-Jun-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 MAJ MICHAEL R. STOCK CCTA-HDC-D/MS 350 MICHAEL.R.STOCK2.MIL@MAIL.MIL WARREN MI 48437-5000		CODE W56HZV
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) PERKINELMER HEALTH SCIENCES, INC CATHERINE LAPORTE 710 BRIDGEPORT AVE SHELTON CT 06484-4750			9A. AMENDMENT OF SOLICITATION NO.		
			9B. DATED (SEE ITEM 11)		
			X	10A. MOD. OF CONTRACT/ORDER NO. W56HZV-12-P-L691	
			X	10B. DATED (SEE ITEM 13) 05-Jun-2012	
CODE 1MCW2		FACILITY CODE 1MCW2			
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) See Schedule					
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: Mutual agreement of all parties.					
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: stockm14502 The purpose of this modification P00002 to contract W56HZV-12-P-L691 is to: 1. Exercise Option Year 2; dated 6 June 2014 to 5 June 2015. 2. SubClin 2001AA has been funded in the amount of \$4421.88. The total amount of the contract has increased from \$8,421.12 to \$12,843.00 3. All other terms and conditions remain the same.					
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) JEFFREY B. YEAGER / CONTRACTING OFFICER TEL: 586-282-6200 EMAIL: jeffrey.b.yeager2.civ@mail.mil		
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <i>Jeffrey B. Yeager</i> (Signature of Contracting Officer)		16C. DATE SIGNED 05-Jun-2014

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$4,421.88 from \$8,421.12 to \$12,843.00.

The Vendor Quote Number has changed from Quote #40468666 to Quote #40504058.

SUPPLIES OR SERVICES AND PRICES

CLIN 2001

The CLIN type priced has been deleted.

The pricing detail quantity 1.00 has been deleted.

The unit price amount has decreased by \$4,464.84 from \$4,464.84 to \$0.00.

The total cost of this line item has decreased by \$4,464.84 from \$4,464.84 to UNDEFINED.

SUBCLIN 2001AA is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2001AA		1	Job	\$4,421.88	\$4,421.88

FTIR Svc/Mnt Contract (Option Year 2)

FFP

Please see Statement of Work (SOW) for extended description.

For invoicing instructions see clause: 52.232-4007 Wide Area Workflow

FOB: Destination

PURCHASE REQUEST NUMBER: 0010490704-0004

NET AMT \$4,421.88

ACRN AC \$4,421.88
CIN: GFEBS001049070400001

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$4,421.88 from

\$8,421.12 to \$12,843.00.

SUBCLIN 2001AA:

Funding on SUBCLIN 2001AA is initiated as follows:

ACRN: AC

CIN: GFEB001049070400001

Acctng Data: 0212014201420200000442423310 R.0009769.1.2 6100.9000021001

Increase: \$4,421.88

Total: \$4,421.88

Cost Code: A60FL

DELIVERIES AND PERFORMANCE

The following Delivery Schedule item for CLIN 0001 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 06-JUN-2012 TO 05-JUN-2013	N/A	U.S. ARMY PETROLEUM CENTER LEWIS LONGENBERGER LEWIS LONGENBERGER/RDTA-DP-TPL ARMY PETROLEUM CENTER LEWIS.J.LONGENBERGER.CIV@MAIL.MI L NEW CUMBERLAND PA 17070-5008 1-717-770-3196 FOB: Destination	W56TRU

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 06-JUN-2012 TO 05-JUN-2013	N/A	U.S. ARMY PETROLEUM CENTER LEWIS LONGENBERGER LEWIS LONGENBERGER/RDTA-DP-TPL ARMY PETROLEUM CENTER LEWIS.J.LONGENBERGER.CIV@MAIL.MI L NEW CUMBERLAND PA 17070-5012 1-717-770-3196 FOB: Destination	W56TRU

The following Delivery Schedule item for SUBCLIN 1001AA has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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POP 06-JUN-2013 TO 05-JUN-2014	N/A	U.S. ARMY PETROLEUM CENTER LEWIS LONGENBERGER LEWIS LONGENBERGER/RDTA-DP-TPL ARMY PETROLEUM CENTER LEWIS.J.LONGENBERGER.CIV@MAIL.MI L NEW CUMBERLAND PA 17070-5008 1-717-770-3196 FOB: Destination	W56TRU
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To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 06-JUN-2013 TO 05-JUN-2014	N/A	U.S. ARMY PETROLEUM CENTER LEWIS LONGENBERGER LEWIS LONGENBERGER/RDTA-DP-TPL ARMY PETROLEUM CENTER LEWIS.J.LONGENBERGER.CIV@MAIL.MI L NEW CUMBERLAND PA 17070-5012 1-717-770-3196 FOB: Destination	W56TRU

The following Delivery Schedule item for SUBCLIN 1002AA has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 06-JUN-2013 TO 05-JUN-2014	N/A	U.S. ARMY PETROLEUM CENTER LEWIS LONGENBERGER LEWIS LONGENBERGER/RDTA-DP-TPL ARMY PETROLEUM CENTER LEWIS.J.LONGENBERGER.CIV@MAIL.MI L NEW CUMBERLAND PA 17070-5008 1-717-770-3196 FOB: Destination	W56TRU

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 06-JUN-2013 TO 05-JUN-2014	N/A	U.S. ARMY PETROLEUM CENTER LEWIS LONGENBERGER LEWIS LONGENBERGER/RDTA-DP-TPL ARMY PETROLEUM CENTER LEWIS.J.LONGENBERGER.CIV@MAIL.MI L NEW CUMBERLAND PA 17070-5012 1-717-770-3196 FOB: Destination	W56TRU

The following Delivery Schedule Item has been deleted from CLIN 2001:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 06-JUN-2014 TO 05-JUN-2015	N/A	U.S. ARMY PETROLEUM CENTER LEWIS LONGENBERGER LEWIS LONGENBERGER/RDTA-DP-TPL ARMY PETROLEUM CENTER LEWIS.J.LONGENBERGER.CIV@MAIL.MIL NEW CUMBERLAND PA 17070-5008 1-717-770-3196 FOB: Destination	W56TRU

The following Delivery Schedule item has been added to SUBCLIN 2001AA:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 06-JUN-2014 TO 05-JUN-2015	N/A	U.S. ARMY PETROLEUM CENTER LEWIS LONGENBERGER LEWIS LONGENBERGER/RDTA-DP-TPL ARMY PETROLEUM CENTER LEWIS.J.LONGENBERGER.CIV@MAIL.MIL NEW CUMBERLAND PA 17070-5012 1-717-770-3196 FOB: Destination	W56TRU

INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 2001AA:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following have been modified:

52.232-4007

WIDE AREA WORK FLOW (WAWF), CODES, AND DESIGNATED ACCEPTORS (APR 2012)

To comply with the clause DFARS 252.232-7003, "ELECTRONIC SUBMISSION OF PAYMENT REQUESTS" the contractor shall use WAWF to electronically process vendor requests for payment. This application allows DoD vendors to submit and track invoices and receipt/acceptance documents electronically. Submission of a hard copy DD250/invoices will no longer be accepted for payment. The contractor shall register to use WAWF and take the Web-based training at <https://wawftraining.eb.mil/xhtml/unauth/web/wbt/wawfra/vendor/DocumentCreate.xhtml>. There is no charge to use WAWF. Direct any questions relating to the system and vendor training to the Ogden Help Desk at 1-866-618-5988. Please have your order number and invoice ready when calling about payment status.

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

1. Select the appropriate type of submittal as indicated:

_____ Invoice and Receiving Report Combo (Supplies) 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.

___X___ Invoice 2-in-1 (Services only) If DFARS 252.246-7000, "Material Inspection and Receiving Report" is NOT used, then use a "two-in-one" invoice.

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

- Your firm's CAGE Code: (found in Block 17a of SF 1449) **1MCW2**
- Issue and Admin DoDAAC Code: (found in Block 9 of SF 1449) **W56HZV**
- Ship-To DoDAAC Code: (Block 15 of SF 1449) **W56TRU**
- Accept-By DoDAAC Code: **W56TRU**
- Payment DoDAAC Code: (Block 18a of SF 1449) **HQ0304**

3. Include the purchase request number in the line item description. This number can be found at the bottom of the extended description of each contract line item number (CLIN). **NOTE:** The purchase request number may be different for each CLIN.

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

- Primary Acceptor Name: Lewis Longenberger
- Primary Acceptor e-mail: lewis.longenberger@us.army.mil

- Alternate Acceptor Name: Pauline M. Kline
- Alternate Acceptor e-mail: pauline.kline.us.army.mil

- Contract Specialist Name: Mike Stock
- Contract Specialist e-mail: michael.r.stock2.mil@mail.mil

To track the status of an invoice, click on the link, "Pay status" (myInvoice-External link)

<https://myinvoice.csd.disa.mil/index.html>. You will be required to register in order to view payments.

Payment information is maintained for 120 days from invoice payment. If the payment office indicated in the contract is Columbus, direct any payment related questions to the Defense Finance Accounting Services (DFAS) Columbus at 1-800-756-4571. If the paying office is other than Columbus, contact the contract administrator for the customer service phone/fax numbers.

[End of clause]

(End of Summary of Changes)