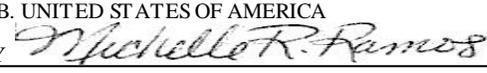


AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES	
			J	1	6
2. AMENDMENT/MODIFICATION NO. P00001	3. EFFECTIVE DATE 06-Jun-2014	4. REQUISITION/PURCHASE REQ. NO. 0010421605-0002		5. PROJECT NO.(If applicable)	
6. ISSUED BY INSTAL & VEHICLE SUP CONTRACTING DIV 6501 E. 11 MILE ROAD WARREN MI 48397-5000	CODE W56HZV	7. ADMINISTERED BY (If other than item 6) INSTAL & VEHICLE SUP CONTRACTING DIV CHRISTINA SCHMIDT CCTA-HDC-A/MS 350 CHRISTINA.A.SCHMIDT.CIV@MAIL.MIL WARREN MI 48397-5000		CODE	W56HZV
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) INTELEX TECHNOLOGIES INC STEPHEN ROSS 905 KING ST W SUITE 600 TORONTO M6K 3G9			9A. AMENDMENT OF SOLICITATION NO.		
			9B. DATED (SEE ITEM 11)		
			X	10A. MOD. OF CONTRACT/ORDER NO. W56HZV-13-C-L566	
			X	10B. DATED (SEE ITEM 13) 28-Sep-2013	
CODE L3917	FACILITY CODE L3917				
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.					
X 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).					
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> 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.) Modification Control Number: kochc14416 Modification number P00001 to W56HZV-13-C-L566 Reference Request: 0010421605-0002 The purpose of this modification is the following: 1. Revise DELIVER TO information in Block 15 DELIVERY INFORMATION on page to Stephanie Tice. 2. Change contract COR and all references to contract COR from Richard Sw antek to Stephanie Tice. 3. Revise the Primary Acceptor in clause 52.232-4007, WIDE AREA WORK FLOW (WAWF), CODES, AND DESIGNATED ACCEPTORS. 4. As a result of the above changes the contract total remains the same. 5. All other terms and conditions of the contract, except those addressed by this modification, remain unchanged and in full force and effect.					
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  (Signature of Contracting Officer)		16C. DATE SIGNED 06-Jun-2014

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

DELIVERIES AND PERFORMANCE

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

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
11-OCT-2013	1	AMSTA-CS RICHARD SWANTEK RICHARD SWANTEK AMSTA-CSC-Z485 RICHARD.H.SWANTEK.CIV@MAIL.MIL WARREN MI 48397-5000 586-282-6293 FOB: Destination	W56TRU

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
11-OCT-2013	1	AMSTA-CS STEPHANIE TICE STEPHANIE TICE AMSTA-CST-E STEPHANIE.S.TICE.CIV@MAIL.MIL WARREN MI 48397-5000 586-282-8424 FOB: Destination	W56TRU

The following Delivery Schedule item for CLIN 0002 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2013 TO 29-SEP-2014	N/A	AMSTA-CS RICHARD SWANTEK RICHARD SWANTEK AMSTA-CSC-Z485 RICHARD.H.SWANTEK.CIV@MAIL.MIL WARREN MI 48397-5000 586-282-6293 FOB: Destination	W56TRU

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
---------------	----------	-----------------	-----

POP 30-SEP-2013 TO 29-SEP-2014	N/A	AMSTA-CS STEPHANIE TICE STEPHANIE TICE AMSTA-CST-E STEPHANIE.S.TICE.CIV@MAIL.MIL WARREN MI 48397-5000 586-282-8424 FOB: Destination	W56TRU
-----------------------------------	-----	--	--------

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

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2013 TO 29-SEP-2014	N/A	AMSTA-CS RICHARD SWANTEK RICHARD SWANTEK AMSTA-CSC-Z485 RICHARD.H.SWANTEK.CIV@MAIL.MIL WARREN MI 48397-5000 586-282-6293 FOB: Destination	W56TRU

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2013 TO 29-SEP-2014	N/A	AMSTA-CS STEPHANIE TICE STEPHANIE TICE AMSTA-CST-E STEPHANIE.S.TICE.CIV@MAIL.MIL WARREN MI 48397-5000 586-282-8424 FOB: Destination	W56TRU

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

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2013 TO 29-SEP-2014	N/A	AMSTA-CS RICHARD SWANTEK RICHARD SWANTEK AMSTA-CSC-Z485 RICHARD.H.SWANTEK.CIV@MAIL.MIL WARREN MI 48397-5000 586-282-6293 FOB: Destination	W56TRU

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
---------------	----------	-----------------	-----

POP 30-SEP-2013 TO 29-SEP-2014	N/A	AMSTA-CS STEPHANIE TICE STEPHANIE TICE AMSTA-CST-E STEPHANIE.S.TICE.CIV@MAIL.MIL WARREN MI 48397-5000 586-282-8424 FOB: Destination	W56TRU
-----------------------------------	-----	--	--------

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

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2013 TO 29-SEP-2014	N/A	AMSTA-CS RICHARD SWANTEK RICHARD SWANTEK AMSTA-CSC-Z485 RICHARD.H.SWANTEK.CIV@MAIL.MIL WARREN MI 48397-5000 586-282-6293 FOB: Destination	W56TRU

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2013 TO 29-SEP-2014	N/A	AMSTA-CS STEPHANIE TICE STEPHANIE TICE AMSTA-CST-E STEPHANIE.S.TICE.CIV@MAIL.MIL WARREN MI 48397-5000 586-282-8424 FOB: Destination	W56TRU

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

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2013 TO 29-SEP-2014	N/A	AMSTA-CS RICHARD SWANTEK RICHARD SWANTEK AMSTA-CSC-Z485 RICHARD.H.SWANTEK.CIV@MAIL.MIL WARREN MI 48397-5000 586-282-6293 FOB: Destination	W56TRU

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2013 TO 29-SEP-2014	N/A	AMSTA-CS STEPHANIE TICE STEPHANIE TICE AMSTA-CST-E STEPHANIE.S.TICE.CIV@MAIL.MIL WARREN MI 48397-5000 586-282-8424 FOB: Destination	W56TRU

The following have been modified:

52.232-4007

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

The contractor shall use WAWF to electronically process invoices for payment and receiving reports. The contractor shall register to use WAWF and take the Web-based training at <https://wawf.eb.mil>. Direct any questions relating to the system and vendor training to the Ogden Help Desk at 866-618-5988.

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

1. Select the appropriate type of invoice as indicated below. **It is imperative that contractors select the proper type of invoice.** Improper selection of an invoice type will result in the delay of a payment or the rejection of an invoice submittal.

 Invoice and Receiving Report Combo (Supplies)

Use for contracts that are entirely for supply requirements or for contracts that are predominantly for supply requirements but also includes minimal service line items.

 X **Invoice 2-in-1 (Services)**

Use for contracts that are entirely for service requirements.

2. Use the following DoDAAC (Department of Defense Activity Address Code) codes when prompted:
 - Your firm's CAGE Code: **L3917**
 - Issue and Admin DoDAAC Code: **W56TRU**
 - Ship-To DoDAAC Code: **W56TRU**
 - Accept-By DoDAAC Code: **W56TRU**
 - Payment DoDAAC Code: **HQ0490**
3. Include the **Purchase Request Number** as specified in each Contract Line Item Number (CLIN). This number can be found at the bottom of the extended description of each CLIN. **NOTE:** The purchase request number may be different for each CLIN.
4. Indicate the proper **Unit of Measure** as specified in each CLIN. Failure to indicate the proper Unit of Measure will lead to vendor pay issues.
5. Indicate the following **Acceptor, Alternate Acceptor, and Contract Specialist** when the WAWF system prompts for "additional e-mail submission" after clicking "Signature".
 - Primary Acceptor Name: **Jeff Dowgiert**

- Primary Acceptor e-mail: jeffrey.s.dowgiert.civ@mail.mil
- Alternate Acceptor Name: **Melissa Williams**
- Alternate Acceptor e-mail: melissa.m.williams1.civ@mail.mil
- Contract Specialist Name: **Christina Schmidt**
- Contract Specialist e-mail: christina.a.schmidt.civ@mail.mil

To track the status of an invoice, in WAWF click on the link, “Pay Status” (myInvoice-External link) found under the tab named “Lookup” or by going to <https://myinvoice.csd.disa.mil/index.html>. If the payment office indicated in the contract is Columbus, direct any payment related questions to the Defense Finance Accounting Services (DFAS) Columbus at 800-756-4571. If the payment office is other than Columbus, contact the contract administrator for the customer service phone/fax numbers.

[End of clause]

The following have been deleted:

STATEMENT OF WORK

(End of Summary of Changes)