

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES	
			J	1	10
2. AMENDMENT/MODIFICATION NO. P00002	3. EFFECTIVE DATE 29-Sep-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 KAREN L KENNEDY CCTA-HDC-AMMS350 KAREN.L.KENNEDY26.CIV@MAIL.MIL WARREN MI 48397-5000		CODE	W56HZV
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) XEROX CORPORATION REGINALD COLE 8260 WILLOW OAKS CORPORATE DR 6TH FL FAIRFAX VA 22031-4528			9A. AMENDMENT OF SOLICITATION NO.		
			9B. DATED (SEE ITEM 11)		
			X	10A. MOD. OF CONTRACT/ORDER NO. W56HZV-13-F-A017	
			X	10B. DATED (SEE ITEM 13) 19-Sep-2013	
CODE 3DCG0	FACILITY CODE 3DCG0				
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).					
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
X D. OTHER (Specify type of modification and authority) FAR 43.103(b) Unilateral Award					
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: kennedyk14721 Modification number P00002 to W56HZV-13-F-A017 Reference Request: 0010581614-0001 SEE SUMMARY OF CHANGES BLOCK 14 CONTINUATION PAGE FOR COMPLETE NARRATIVE					
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		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <i>Lynn M. Byrne</i>		16C. DATE SIGNED 29-Sep-2014
(Signature of person authorized to sign)		(Signature of Contracting Officer)			

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 30 - BLOCK 14 CONTINUATION PAGE

The following have been added by full text:

ATTACHMENT 2

ATTACHMENT 2 - MONTHLY MAINTENANCE: Option Yr 1 POP 1 Sep 2014- 31 Aug 2015 / CLIN 1001AA / 35 Machines

Reference Xerox pricing confirmed via email by Keith Kruger on 19 Sep 2014 (on two pages)

SN	MONTHLY BASE	VOL 1	METER 1	VOL 2	METER 2	VOL 3	METER 3	Total Monthly Cost	LEASE MATURITY	Serial # Added
VDR003303	\$ 51.34	5000	0.0101	2000	0.0674			\$ 236.64		Added with P00001
BRE000571	\$ 21.00	5000	0.0091	2000	0.0298	2000	0.0812	\$ 288.50	N/A	Added with P00001
BRE001127	\$ 613.67	5000	0.0098	3000	0.0319	2000	0.0759	\$ 910.17	4/30/2015	
BRE002867	\$ 20.90	5000	0.0083	3000	0.0303	2000	0.0826	\$ 318.50		
BRE000963	\$ 32.76	5000	0.0098	3000	0.0316	2000	0.0754	\$ 327.36		
BRE000544	\$ 30.00	5000	0.0089	3000	0.029	2000	0.069	\$ 299.50		
BRE000752	\$ 32.76	5000	0.0098	3000	0.0316	2000	0.0754	\$ 327.36		
XNE095946		5000	0.0099	3000	0.027	2000	0.079	\$ 288.50		
XNE001322		5000	0.0099	3000	0.027	2000	0.079	\$ 288.50		
XNE096603		5000	0.0099	3000	0.027	2000	0.079	\$ 288.50		
XNE099643		5000	0.0099	3000	0.027	2000	0.079	\$ 288.50	Installed 5/19/14 Replaces XNE000567	Added with P00002
XNE000554		5000	0.0099	3000	0.027	2000	0.079	\$ 288.50		
XNE000551		5000	0.0099	3000	0.027	2000	0.079	\$ 288.50		
XNE000583		5000	0.0099	3000	0.027	2000	0.079	\$ 288.50		
XNE000618		5000	0.0099	3000	0.027	2000	0.079	\$ 288.50		
XNE000593		5000	0.0099	3000	0.027	2000	0.079	\$ 288.50		
XNE097100		5000	0.0099	3000	0.027	2000	0.079	\$ 288.50		
XNE097078		5000	0.0129	3000	0.035	2000	0.079	\$ 327.50		
XKP065364		5000	0.0129			2000	0.079	\$ 222.50		
XKK021637		5000	0.0129			2000	0.079	\$ 222.50		
XNE096849		5000	0.0129	3000	0.035	2000	0.079	\$ 327.50		
XNE096764		5000	0.0129	3000	0.035	2000	0.079	\$ 327.50		
XNE096744		5000	0.0099	3000	0.027	2000	0.079	\$ 288.50		
XNE096825		5000	0.0099	3000	0.027	2000	0.079	\$ 288.50		
XNE096796		5000	0.0099	3000	0.027	2000	0.079	\$ 288.50		

AE7112313		5000	0.0129					\$ 64.50
XNE096216		5000	0.0129	3000	0.035	2000	0.079	\$ 327.50
XNE097506		5000	0.0099	3000	0.027	2000	0.079	\$ 288.50
XNE097542		5000	0.0099	3000	0.027	2000	0.079	\$ 288.50
XNE097496		5000	0.0099	3000	0.027	2000	0.079	\$ 288.50
DA4102808		5000	0.0129	3000	0.045	2000	0.089	\$ 377.50
DA4102736		5000	0.0129	3000	0.045	2000	0.089	\$ 377.50
XKP065914		5000	0.0129			2000	0.079	\$ 222.50
XKK021610		5000	0.0129			2000	0.079	\$ 222.50
XNE000649		5000	0.0099	3000	0.027	2000	0.079	\$ 288.50
								\$ 10,632.03

\$127,584.36

Total Yearly Cost

P00002 NARRATIVE

Modification number P00002 to W56HZV-13-F-A017

Reference Request: 0010581614-0001

The purpose of P00002 to Delivery Order W56HZV-13-F-A017 is to exercise option year one for 35 machines as follows:

- 1) SubCLIN 1001AA is hereby added to exercise option year one in the amount of \$127,584.36.
- 2) CLIN 0030 is updated to remove leased serial #'s: LXW472096, BRE001135, and LXW472218 as new machines were purchased under separate contract.
- 3) Attachment 2, monthly maintenance for a total of 35 machines, is hereby added to the contract and will be referenced for Option Year One rates.
- 4) Currently owned serial number XNE099643 is hereby added to the contract and incorporated into Attachment 2. XNE099643 replaces XNE000567.
- 5) The following serial numbers are removed from the contract: BRE001694; XNE000567; LXW472012; LXW472234
- 6) Updated rates for serial number BRE000571 are included in Attachment 2.
- 7) The following serial numbers' meter rates were updated to correct rounding errors in Attachment 1: VDR003303; BRE001135; LXW472096; LXW472218; BRE001127; BRE002867; BRE001694; BRE000963; BRE000752; LXW472012; and LXW472234.
- 8) WAWF clause 52.232-4007 is updated to change the primary acceptor from Ray Samul to Melissa Williams and secondary acceptor from Melissa Williams to Jeff Dowgiert.
- 9) The contractor address has been updated from 7900 Westpark Drive Suite A400, McLean, VA 22102-4214 to 8260 Willow Oaks Corporate Drive, 6th Floor, Fairfax, VA 22031-4528
- 10) FAR clauses 52.217-9 Option to Extend Term of Contract and 43.103(a) Unilateral Agreement allow for above changes.

As a result of this modification, the total contract amount is increased by \$127,584.36 from \$156,159.20 to \$283,743.56.

All other terms and conditions remain unchanged and in full force and effect.

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$127,584.36 from \$156,159.20 (EST) to \$283,743.56 (EST).

The contractor organization has changed from

XEROX CORPORATION
REGINALD COLE
7900 WESTPARK DR STE A400
MC LEAN VA 22102-4214

to

XEROX CORPORATION
REGINALD COLE
8260 WILLOW OAKS CORPORATE DR 6TH FL
FAIRFAX VA 22031-4528

SUPPLIES OR SERVICES AND PRICES

CLIN 0030

The CLIN extended description has changed from Reserved for purchase of comparable equipment and supplies for trade in models for the following leased machines to be priced at current GSA catalog prices or better:Pricing estimated at \$18,000 per machine and \$2500 per machine for annual service= \$102,500.Serial # LXW472096 – Monthly Base Rate \$308.56 (Matures 3/30/2014)Serial # BRE001135 – Monthly Base Rate \$396.85 (Matures 4/30/2014)Serial # LXW472218 – Monthly Base Rate \$356.85 (Matures 4/30/2014)Serial # BRE001127 – Monthly Base Rate \$613.67 (Matures 4/30/2015) to Reserved for purchase of comparable equipment and supplies for trade in models for the following leased machines to be priced at current GSA catalog prices or better:Pricing estimated at \$18,000 per machine and \$2500 per machine for annual service= \$20,500.Serial # BRE001127 – Monthly Base Rate \$613.67 (Matures 4/30/2015).

CLIN 1001

The CLIN type priced has been deleted.

The pricing detail quantity 1.00 has been deleted.

The unit price amount has decreased by \$164,318.40 from \$164,318.40 to \$0.00.

The total cost of this line item has decreased by \$164,318.40 from \$164,318.40 (EST) to UNDEFINED.

SUBCLIN 1001AA is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001AA EXERCISED OPTION	Option Yr 1 Maintenance & Supplies FFP	1	Job	\$127,584.36	\$127,584.36

OPTION YEAR 1 Maintenance and supplies XEROX 35 serial numbers attached (Attachment 2).

Maintenance shall include all replacement parts, preventative maintenance, toner, labor costs, and minimum warranty. Reference per print pricing information in new Attachment 2 - Monthly Maintenance for flat rates, usage charges, and estimated monthly usage by serial number.

PLEASE NOTE:

New Attachment 2 includes one leased machine, monthly base charge, print rates and lease maturity date. Upon lease maturity, the machine will be traded in. The listed rates will apply until a replacement machine is delivered and leased machine is picked up.*

Contract Number W56HZV-13-F-A017 expires on 31 AUG 2015. If a new modification exercising Option Year 2 is not in effect as of 31 AUG 2015, then all services shall be severed. The Government undertakes no liability whatsoever for payment for services rendered by the Contractor after the expiration of the period of performance on 31 AUG 2015.

Total Estimated Meter charges per month for 35 machines = \$10,632.03 x 3 months = \$31,896.09 quarterly x 4 = \$127,584.36 annually.

CALL1- 800-821-2797 FOR SERVICE.

Period of Performance is based on quarterly invoicing.

INCREMENTAL INVOICING BY THE CONTRACTOR IS ACCEPTABLE

PLACE OF PERFORMANCE:

Detroit Arsenal-TACOM
6501 E. Eleven Mile Road
Warren, MI 48397-5000
Attn: Melissa Williams Bldg: 230, RM 203E Rm 111E
melissa.m.williams1.civ@mail.mil / (586) 282-8409 / AMSTA-CST-B

MARK FOR: W56HZV-13-F-A017 P00002

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

FOB: Destination

PURCHASE REQUEST NUMBER: 0010581614-0001

NET AMT \$127,584.36

ACRN AB \$127,584.36
CIN: GFEB001058161400001

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$127,584.36 from \$156,159.20 to \$283,743.56.

SUBCLIN 1001AA:

Funding on SUBCLIN 1001AA is initiated as follows:

ACRN: AB

CIN: GFEB001058161400001

Acctng Data: 02120142014202000001121232400030004537 6100.9000021001

Increase: \$127,584.36

Total: \$127,584.36

Cost Code: A60EE

DELIVERIES AND PERFORMANCE

The following Delivery Schedule Item has been deleted from CLIN 1001:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-SEP-2014 TO 31-AUG-2015	N/A	AMSTA-CS RAY SAMUL RAY SAMUL AMSTA-CS-TB/ MS 402 RAYMOND.A.SAMUL.CIV@MAIL.MIL WARREN MI 48397-5000 586-282-8705 FOB: Destination	W56TRU

The following Delivery Schedule item has been added to SUBCLIN 1001AA:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-SEP-2014 TO 31-AUG-2015	N/A	AMSTA-CS MELISSA WILLIAMS MELISSA WILLIAMS AMSTA-CS-TB MELISSA.M.WILLIAMS1.CIV@MAIL.MIL WARREN MI 48397-5000 1-586-282-8409 FOB: Destination	W56TRU

INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 1001AA:

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

The following have been modified:

ATTACHMENT 1 - MONTHLY MAINTEN

ATTACHMENT 1 – MONTHLY MAINTENANCE

Reference Xerox pricing received from Reggie Cole on 06 SEP 2013

serial number	monthly base charge	volume 1	meter1	volume2	meter2	volume3	meter3	total	lease matures	Serial # Added
vdr003303	\$51.34	5000	0.0101	2000	0.0674			236.64	N/A	Added with P00001
bre000571		5000	0.0098	2000	0.032	2000	0.076	264.60	N/A	Added with P00001
bre001135	\$396.85	5000	0.0096	3000	0.0312	2000	0.0742	686.85	4/30/2014	
lxw472096	\$308.56	5000	0.0142			2000	0.0979	266.80	3/30/2014	
lxw472218	\$356.85	5000	0.0142			2000	0.0979	266.80	4/30/2014	
bre001127	\$613.67	5000	0.0098	3000	0.0319	2000	0.0759	910.17	4/30/2015	
bre002867	\$20.90	5000	0.0083	3000	0.0303	2000	0.0826	318.50		
bre001694	\$32.76	5000	0.0098	3000	0.0316	2000	0.0754	327.36		
bre000963	\$32.76	5000	0.0098	3000	0.0316	2000	0.0754	327.36		
bre000544	\$30.00	5000	0.0089	3000	0.029	2000	0.069	299.50		
bre000752	\$32.76	5000	0.0098	3000	0.0316	2000	0.0754	327.36		
xne095946		5000	0.0099	3000	0.027	2000	0.079	288.50		
xne001322		5000	0.0099	3000	0.027	2000	0.079	288.50		
xne096603		5000	0.0099	3000	0.027	2000	0.079	288.50		
xne000567		5000	0.0099	3000	0.027	2000	0.079	288.50		
xne000554		5000	0.0099	3000	0.027	2000	0.079	288.50		
xne000551		5000	0.0099	3000	0.027	2000	0.079	288.50		
xne000583		5000	0.0099	3000	0.027	2000	0.079	288.50		
xne000618		5000	0.0099	3000	0.027	2000	0.079	288.50		
xne000593		5000	0.0099	3000	0.027	2000	0.079	288.50		
xne097100		5000	0.0099	3000	0.027	2000	0.079	288.50		
xne097078		5000	0.0129	3000	0.035	2000	0.079	327.50		
xkp065364		5000	0.0129			2000	0.079	222.50		
xkk021637		5000	0.0129			2000	0.079	222.50		

lxw472012		5000	0.0141			2000	0.0972	264.90
xne096849		5000	0.0129	3000	0.035	2000	0.079	327.50
xne096764		5000	0.0129	3000	0.035	2000	0.079	327.50
xne096744		5000	0.0099	3000	0.027	2000	0.079	288.50
xne096825		5000	0.0099	3000	0.027	2000	0.079	288.50
xne096796		5000	0.0099	3000	0.027	2000	0.079	288.50
ae7112313		5000	0.0129					64.50
xne096216		5000	0.0129	3000	0.035	2000	0.079	327.50
xne097506		5000	0.0099	3000	0.027	2000	0.079	288.50
xne097542		5000	0.0099	3000	0.027	2000	0.079	288.50
xne097496		5000	0.0099	3000	0.027	2000	0.079	288.50
da4102808		5000	0.0129	3000	0.045	2000	0.089	377.50
da4102736		5000	0.0129	3000	0.045	2000	0.089	377.50
xkp065914		5000	0.0129			2000	0.079	222.50
xkk021610		5000	0.0129			2000	0.079	222.50
lxw472234		5000	0.0141			2000	0.0972	264.90
xne000649		5000	0.0099	3000	0.027	2000	0.079	288.50
								12,184.50

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.

 X **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.

 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: **3DCG0** (found in Block 17a of SF 1449)
 - Issue and Admin DoDAAC Code: **W56HZV** (found in Block 9 of SF 1449)
 - Ship-To DoDAAC Code: **W56TRU** (if deliverables are involved) (found in Block 15 of SF 1449)

- Accept-By DoDAAC Code: W56TRU
 - Payment DoDAAC Code: HQ0490 (found in Block 18a of SF 1449)
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: Melissa Williams
 - Primary Acceptor e-mail: melissa.m.williams1.civ@mail.mil
 - Alternate Acceptor Name: Jeff Dowgiert
 - Alternate Acceptor e-mail: Jeffrey.S.Dowgiert.civ@mail.mil
 - Contract Specialist Name: Karen Kennedy
 - Contract Specialist e-mail: Karen.L.Kennedy26.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 were previously included by reference and are now included by full text:

52.217-8 OPTION TO EXTEND SERVICES (NOV 1999)

The Government may require continued performance of any services within the limits and at the rates specified in the contract. These rates may be adjusted only as a result of revisions to prevailing labor rates provided by the Secretary of Labor. The option provision may be exercised more than once, but the total extension of performance hereunder shall not exceed 6 months. The Contracting Officer may exercise the option by written notice to the Contractor within 30 days of the end of the current period of performance.

(End of clause)

252.232-7003 ELECTRONIC SUBMISSION OF PAYMENT REQUESTS AND RECEIVING REPORTS (JUNE 2012)

(a) Definitions. As used in this clause—

(1) Contract financing payment and invoice payment have the meanings given in section 32.001 of the Federal Acquisition Regulation.

(2) Electronic form means any automated system that transmits information electronically from the initiating system to all affected systems. Facsimile, e-mail, and scanned documents are not acceptable electronic forms for submission of payment requests. However, scanned documents are acceptable when they are part of a submission of a payment request made using Wide Area WorkFlow (WAWF) or another electronic form authorized by the Contracting Officer.

(3) Payment request means any request for contract financing payment or invoice payment submitted by the Contractor under this contract.

(4) Receiving report means the data required by the clause at 252.246-7000, Material Inspection and Receiving Report.

(b) Except as provided in paragraph (c) of this clause, the Contractor shall submit payment requests and receiving reports using WAWF, in one of the following electronic formats that WAWF accepts: Electronic Data Interchange, Secure File Transfer Protocol, or World Wide Web input. Information regarding WAWF is available on the Internet at <https://wawf.eb.mil/>.

(c) The Contractor may submit a payment request and receiving report using other than WAWF only when—

(1) The Contracting Officer administering the contract for payment has determined, in writing, that electronic submission would be unduly burdensome to the Contractor. In such cases, the Contractor shall include a copy of the Contracting Officer's determination with each request for payment;

(2) DoD makes payment for commercial transportation services provided under a Government rate tender or a contract for transportation services using a DoD-approved electronic third party payment system or other exempted vendor payment/invoicing system (e.g., PowerTrack, Transportation Financial Management System, and Cargo and Billing System);

(3) DoD makes payment for rendered health care services using the TRICARE Encounter Data System (TEDS) as the electronic format; or

(4) When the Governmentwide commercial purchase card is used as the method of payment, only submission of the receiving report in electronic form is required.

(d) The Contractor shall submit any non-electronic payment requests using the method or methods specified in Section G of the contract.

(e) In addition to the requirements of this clause, the Contractor shall meet the requirements of the appropriate payment clauses in this contract when submitting payments requests.

(End of clause)

(End of Summary of Changes)