

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE J	PAGE OF PAGES 1   16
2. AMENDMENT/MODIFICATION NO. P00001	3. EFFECTIVE DATE 16-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 SSG COMFORT JOHNSON CCTA-HD/MS350 COMFORT.O.JOHNSON.MIL@MAIL.MIL WARREN MI 48397-5000		CODE W56HZV
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) LEXMARK INTERNATIONAL, INC. ROB HODGE 1100 15TH ST NW STE 700 WASHINGTON DC 20005-1760			9A. AMENDMENT OF SOLICITATION NO.	
			9B. DATED (SEE ITEM 11)	
			X	10A. MOD. OF CONTRACT/ORDER NO. W56HZV-13-F-A019
			X	10B. DATED (SEE ITEM 13) 12-Jun-2013
CODE 08HV5	FACILITY CODE 08HV5			
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) BILATERAL AGREEMENT				
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: johnsonc14472 See Continuation Sheet				
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) SSG MATTHEW S. SHULTS / CONTRACT SPECIALIST TEL: 586-282-5716 EMAIL: matthew.s.shults.mil@mail.mil	
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <u>Matthew Shults</u> (Signature of Contracting Officer)	
(Signature of person authorized to sign)			16C. DATE SIGNED 28-May-2014	

## 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:

**BLOCK 14 CONTINUATION**

Reference Request # PR 0010524047.

The purpose of Modification P00001 is:

1. To exercise Option Year 1 pursuant to FAR 52.217-9. Option Year One is hereby exercised with a period of performance from 16 June 2014 to 15 June 2015.
2. CLIN 0011 has been replaced with CLIN 1001 due to administrative error. CLIN 1001 hereby adds to the contract in the amount of \$ 42,900.00 for Option Year 1.
3. CLIN 0014 has been replaced with CLIN 1002 due to administrative error. CLIN 1002 hereby adds to the contract in the amount of \$ 20,700.00 for Option Year 1
4. CLINs 0012 and 0015 has been replaced with CLINs 2001 and 2002 due to administrative error and remain as options.
5. CLIN 1001 is funded in the amount of \$20,700.00
6. CLIN 1002 is funded in the amount of \$42,900.
8. As a result, the total funded amount of the contract has increased by \$ 63,600.00 from \$63,600.00 to \$127,200.00.
9. All other terms and conditions remain in effect and unchanged.

## SECTION SF 1449 - CONTINUATION SHEET

## SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$63,600.00 from \$63,600.00 to \$127,200.00.

The standard size code 25.5 has been added.

The NAICS code 811212 has been added.

The facility code 08HV5 has been added.

The 'administered by' organization has changed from

INSTAL & VEHICLE SUP CONTRACTING DIV

CPT BRIAN JOHNSON

CCTA-HDC-A/MS 350

BRIAN.M.JOHNSON110.MIL@MAIL.MIL

WARREN MI 48397-5000

to  
INSTAL & VEHICLE SUP CONTRACTING DIV  
SSG COMFORT JOHNSON  
CCTA-HD  
COMFORT.O.JOHNSON.MIL@MAIL.MIL  
WARREN MI 48397-5000

## SUPPLIES OR SERVICES AND PRICES

### CLIN 0011

The CLIN type priced has been deleted.  
The pricing detail quantity 1.00 has been deleted.  
The unit price amount has decreased by \$42,900.00 from \$42,900.00 to \$0.00.  
The unit of issue Job has been deleted.  
The option status has changed from Option to No Status.  
The total cost of this line item has decreased by \$-42,900.00 from \$42,900.00 to UNDEFINED.

### CLIN 0012

The CLIN type priced has been deleted.  
The pricing detail quantity 1.00 has been deleted.  
The unit price amount has decreased by \$42,900.00 from \$42,900.00 to \$0.00.  
The unit of issue Job has been deleted.  
The option status has changed from Option to No Status.  
The total cost of this line item has decreased by \$-42,900.00 from \$42,900.00 to UNDEFINED.

### CLIN 0014

The CLIN type priced has been deleted.  
The pricing detail quantity 1.00 has been deleted.  
The unit price amount has decreased by \$20,700.00 from \$20,700.00 to \$0.00.  
The unit of issue Job has been deleted.  
The option status has changed from Option to No Status.  
The total cost of this line item has decreased by \$-20,700.00 from \$20,700.00 to UNDEFINED.

### CLIN 0015

The CLIN type priced has been deleted.  
The pricing detail quantity 1.00 has been deleted.  
The unit price amount has decreased by \$20,400.00 from \$20,400.00 to \$0.00.  
The unit of issue Job has been deleted.  
The option status has changed from Option to No Status.  
The total cost of this line item has decreased by \$-20,400.00 from \$20,400.00 to UNDEFINED.

CLIN 1001 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001		1	Job	\$20,700.00	\$20,700.00
EXERCISED OPTION	Lexmark C544dn Option Year 1 FFP Lexmark C544dn printer maintenance Option Year 1 FFP Qty.12 months Lexmark C544dn printer maintenance for fleet of thirty-four (34) printers. 12 months at \$1,725.00 for a CLIN total of \$20,700.00				

Reference quote: MRAP Quote May 20131 Lexmark Reference#  
0011156562013A

BRAND/MODEL	SERIAL NUMBER
LEXMARK/C544dn	981359G
LEXMARK/C544dn	9451V5R
LEXMARK/C544dn	9452FRO
LEXMARK/C544dn	9813523
LEXMARK/C544dn	9814LLY
LEXMARK/C544dn	9452FP9
LEXMARK/C544dn	9450Y4X
LEXMARK/C544dn	981359F
LEXMARK/C544dn	981350G
LEXMARK/C544dn	9813525
LEXMARK/C544dn	98135K8
LEXMARK/C544dn	9813598
LEXMARK/C544dn	9451V5N
LEXMARK/C544dn	98135L5
LEXMARK/C544dn	98135FP
LEXMARK/C544dn	9452FR4
LEXMARK/C544dn	98135LC
LEXMARK/C544dn	9814LM8
LEXMARK/C544dn	98135L3
LEXMARK/C544dn	981356X
LEXMARK/C544dn	9813521
LEXMARK/C544dn	98135L1
LEXMARK/C544dn	981358F
LEXMARK/C544dn	9451V5F
LEXMARK/C544dn	9451V5K
LEXMARK/C544dn	98135HC
LEXMARK/C544dn	9821869
LEXMARK/C544dn	9481V4Z
LEXMARK/C544dn	9481V3K
LEXMARK/C544dn	98216V3
LEXMARK/C544dn	9812PDK
LEXMARK/C544dn	98216V5
LEXMARK/C544dn	9812PCN
LEXMARK/C544dn	9451V5H

Annual page volumes will be reviewed at annual contract completion and optional years pricing may be adjusted at the time of option exercise to reflect previous year's volume at the base year per page rate. If no change to print volumes then the print estimate for (34) Lexmark C544dn printers is 650 Black and White and Color prints per month per machine.

No overages will be assessed

Quarterly Lexmark C544dn Printer Maintenance shall be billed as \$5,175 per quarter.

Maintenance shall include all replacement parts, preventative maintenance, toner, labor costs, a monthly allowance, and minimum warranty.  
Copier Maintenance Service shall be local with next business day (NBD) response time support.

Period of Performance is based on quarterly invoicing per year. Period of performance for CLIN 0014 is 16JUN14-15JUN15.

**\*\*INCREMENTAL INVOICING BY THE CONTRACTOR IS ACCEPTABLE\*\***

**PRIMARY ACCEPTOR:**

William Griffiths, SFAE-CSS-TV IT (586) 282-8510

william.a.griffiths.civ@mail.mil

**ALTERNATE ACCEPTOR:** Rodny Chisholm, SFAE-CSS-TV (586) 282-7940

rodny.a.chisholm.civ@mail.mil

**PLACE OF PERFORMANCE:** Detroit Arsenal – TACOM

6501 E. Eleven Mile Road, MS 298

Warren, MI 48379-5000

Attn: William Griffiths

(586) 282-6844

william.a.griffiths.civ@mail.mil

FOB: Destination

PURCHASE REQUEST NUMBER: 0010524047

	NET AMT	\$20,700.00
ACRN AB		\$20,700.00
CIN: GFEB001052404700001		

CLIN 1002 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1002		1	Job	\$42,900.00	\$42,900.00
EXERCISED OPTION	Lexmark X945e Option Year 1 FFP Lexmark X945e printer maintenance Option Year 1 FFP Qty (12) months Lexmark X945e printer maintenance for fleet of six (6) printers. 12 months at \$3,575.00 for a CLIN total of \$42,900				

MODEL	SERIAL NUMBER
LEXMARK X945e	910629
LEXMARK X945e	910625
LEXMARK X945e	910631
LEXMARK X945e	910661
LEXMARK X945e	910634
LEXMARK X945e	9100656

Reference quote: MRAP Quote MAY 20131 Lexmark Reference #  
0011156562013A

Annual page volumes will be reviewed at annual contract completion and optional years pricing may be adjusted at the time of option exercise to reflect previous year's volume at the base year per page rate. If no change total quarterly printer allowance for (6) Lexmark X945e printers is 15,000 black & white and color prints per month.

Quarterly Lexmark X945e Printer Maintenance shall be billed as \$10,725.00 per quarter.

No overages will be assessed

Maintenance shall include all replacement parts, preventative maintenance, toner, labor costs, a monthly allowance, and minimum warranty.

Copier Maintenance Service shall be local with next business day (NBD) response time support.

Period of Performance is based on quarterly invoicing per year. Period of performance for CLIN 0011 is 16JUN14 to 15JUN15.

**\*\*INCREMENTAL INVOICING BY THE CONTRACTOR IS ACCEPTABLE\*\***

PRIMARY ACCEPTOR:

William Griffiths, SFAE-CSS-TV IT (586) 282-8510

william.a.griffiths.civ@mail.mil

ALTERNATE ACCEPTOR: Rodney Chisholm, SFAE-CSS-TV (586) 282-7940

rodney.a.chisholm.civ@mail.mil

PLACE OF PERFORMANCE: Detroit Arsenal – TACOM

6501 E. Eleven Mile Road, MS 298

Warren, MI 48379-5000

Attn: William Griffiths

(586) 282-6844

william.a.griffiths.civ@mail.mil

FOB: Destination

PURCHASE REQUEST NUMBER: 0010524047

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	NET AMT	\$42,900.00
ACRN AB		\$42,900.00
CIN: GFEB001052404700002		

CLIN 2001 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2001		1	Job	\$20,700.00	\$20,700.00
OPTION	Lexmark C544dn printer maintenance Optio FFP				
	Lexmark C544dn printer maintenance Option Year 2 FFP				

Qty(34) printers. 12 months at \$1,725.00 for a CLIN total of \$20,700.00

Reference quote: MRAP Quote May 20131 Lexmark Reference#  
0011156562013A

BRAND/MODEL	SERIAL NUMBER
LEXMARK/C544dn	981359G
LEXMARK/C544dn	9451V5R
LEXMARK/C544dn	9452FRO
LEXMARK/C544dn	9813523
LEXMARK/C544dn	9814LLY
LEXMARK/C544dn	9452FP9
LEXMARK/C544dn	9450Y4X
LEXMARK/C544dn	981359F
LEXMARK/C544dn	981350G
LEXMARK/C544dn	9813525
LEXMARK/C544dn	98135K8
LEXMARK/C544dn	9813598
LEXMARK/C544dn	9451V5N
LEXMARK/C544dn	98135L5
LEXMARK/C544dn	98135FP
LEXMARK/C544dn	9452FR4
LEXMARK/C544dn	98135LC
LEXMARK/C544dn	9814LM8
LEXMARK/C544dn	98135L3
LEXMARK/C544dn	981356X
LEXMARK/C544dn	9813521
LEXMARK/C544dn	98135L1
LEXMARK/C544dn	981358F
LEXMARK/C544dn	9451V5F
LEXMARK/C544dn	9451V5K
LEXMARK/C544dn	98135HC
LEXMARK/C544dn	9821869
LEXMARK/C544dn	9481V4Z
LEXMARK/C544dn	9481V3K
LEXMARK/C544dn	98216V3
LEXMARK/C544dn	9812PDK
LEXMARK/C544dn	98216V5
LEXMARK/C544dn	9812PCN
LEXMARK/C544dn	9451V5H

Annual page volumes will be reviewed at annual contract completion and optional years pricing may be adjusted at the time of option exercise to reflect previous year's volume at the base year per page rate. If no change to print volumes then the print estimate for (34) Lexmark C544dn printers is 650 Black and White and Color prints per month per machine.

No overages will be assessed

Quarterly Lexmark C544dn Printer Maintenance shall be billed as \$5,175 per quarter.

Maintenance shall include all replacement parts, preventative maintenance, toner, labor costs, a monthly allowance, and minimum warranty.  
Copier Maintenance Service shall be local with next business day (NBD) response time support.

Period of Performance is based on quarterly invoicing per year. Period of performance for CLIN 0015 is 16JUN15-15JUN16.

**\*\*INCREMENTAL INVOICING BY THE CONTRACTOR IS ACCEPTABLE\*\***

**PRIMARY ACCEPTOR:**

William Griffiths, SFAE-CSS-TV IT (586) 282-8510

william.a.griffiths.civ@mail.mil

**ALTERNATE ACCEPTOR:** Rodny Chisholm, SFAE-CSS-TV (586) 282-7940

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**PLACE OF PERFORMANCE:** Detroit Arsenal – TACOM

6501 E. Eleven Mile Road, MS 298

Warren, MI 48379-5000

Attn: William Griffiths

(586) 282-6844

william.a.griffiths.civ@mail.mil

FOB: Destination

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NET AMT

\$20,700.00

CLIN 2002 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2002		1	Job	\$42,900.00	\$42,900.00
OPTION	Lexmark X945e printer maintenance Option FFP				
	Lexmark X945e printer maintenance Option year 2 FFP				

Qty (12) months Lexmark X945e printer maintenance for fleet of six (6) printers.  
12 months at \$3,575.00 for a CLIN total of \$42,900

MODEL	SERIAL NUMBER
LEXMARK X945e	910629
LEXMARK X945e	910625
LEXMARK X945e	910631
LEXMARK X945e	910661
LEXMARK X945e	910634
LEXMARK X945e	9100656

Reference quote: MRAP Quote MAY 20131 Lexmark Reference #  
0011156562013A

Annual page volumes will be reviewed at annual contract completion and optional years pricing may be adjusted at the time of option exercise to reflect previous year's volume at the base year per page rate. If no change total quarterly printer allowance for (6) Lexmark X945e printers is 15,000 black & white and color prints per month per quarter.

No overages will be assessed

Maintenance shall include all replacement parts, preventative maintenance, toner, labor costs, a monthly allowance, and minimum warranty.

Copier Maintenance Service shall be local with next business day (NBD) response time support.

Period of Performance is based on quarterly invoicing per year. Period of performance for CLIN 0012 is 16JUN15 to 15JUN16.

**\*\*INCREMENTAL INVOICING BY THE CONTRACTOR IS ACCEPTABLE\*\***

**PRIMARY ACCEPTOR:**

William Griffiths, SFAE-CSS-TV IT (586) 282-8510

william.a.griffiths.civ@mail.mil

**ALTERNATE ACCEPTOR:** Rodny Chisholm, SFAE-CSS-TV (586) 282-7940

rodny.a.chisholm.civ@mail.mil

**PLACE OF PERFORMANCE:** Detroit Arsenal – TACOM

6501 E. Eleven Mile Road, MS 298

Warren, MI 48379-5000

Attn: William Griffiths

(586) 282-6844

william.a.griffiths.civ@mail.mil

FOB: Destination

NET AMT

\$42,900.00

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$63,600.00 from \$63,600.00 to \$127,200.00.

CLIN 1001:

Funding on CLIN 1001 is initiated as follows:

ACRN: AB

CIN: GFEB001052404700001

Acctng Data: 02120142014202000001111142520030005343S.0021671.2.4.9 6100.9000021001

Increase: \$20,700.00

Total: \$20,700.00

Cost Code: A5XDU

CLIN 1002:

Funding on CLIN 1002 is initiated as follows:

ACRN: AB

CIN: GFEB001052404700002

Acctng Data: 02120142014202000001111142520030005343S.0021671.2.4.9 6100.9000021001

Increase: \$42,900.00

Total: \$42,900.00

Cost Code: A5XDU

DELIVERIES AND PERFORMANCE

The following Delivery Schedule Item has been deleted from CLIN 0011:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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POP 16-JUN-2014 TO 15-JUN-2015	N/A	PEO-GCS WILLIAM GRIFFITHS WILLIAM GRIFFITHS PEO-GCS-SFAE-GCS-MRAP/ MS 298 WILLIAM.A.GRIFFITHS.CIV@MAIL.MIL WARREN MI 48397-5000 586-282-5368 FOB: Destination	W56TRU
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The following Delivery Schedule Item has been deleted from CLIN 0012:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 16-JUN-2015 TO 15-JUN-2016	N/A	PEO-GCS WILLIAM GRIFFITHS WILLIAM GRIFFITHS PEO-GCS-SFAE-GCS-MRAP/ MS 298 WILLIAM.A.GRIFFITHS.CIV@MAIL.MIL WARREN MI 48397-5000 586-282-5368 FOB: Destination	W56TRU

The following Delivery Schedule Item has been deleted from CLIN 0014:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 16-JUN-2014 TO 15-JUN-2015	N/A	PEO-GCS WILLIAM GRIFFITHS WILLIAM GRIFFITHS PEO-GCS-SFAE-GCS-MRAP/ MS 298 WILLIAM.A.GRIFFITHS.CIV@MAIL.MIL WARREN MI 48397-5000 586-282-5368 FOB: Destination	W56TRU

The following Delivery Schedule Item has been deleted from CLIN 0015:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 16-JUN-2015 TO 15-JUN-2016	N/A	PEO-GCS WILLIAM GRIFFITHS WILLIAM GRIFFITHS PEO-GCS-SFAE-GCS-MRAP/ MS 298 WILLIAM.A.GRIFFITHS.CIV@MAIL.MIL WARREN MI 48397-5000 586-282-5368 FOB: Destination	W56TRU

The following Delivery Schedule item has been added to CLIN 1001:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 16-JUN-2014 TO 15-JUN-2015	N/A	PEO-GCS WILLIAM GRIFFITHS WILLIAM GRIFFITHS PEO-CS-CSS-SFAE-MRAP WILLIAM.A.GRIFFITHS.CIV@MAIL.MIL WARREN MI 48397-5000 586-202-9478 FOB: Destination	W56TRU

The following Delivery Schedule item has been added to CLIN 1002:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 16-JUN-2014 TO 15-JUN-2015	N/A	PEO-GCS WILLIAM GRIFFITHS WILLIAM GRIFFITHS PEO-CS-CSS-SFAE-MRAP WILLIAM.A.GRIFFITHS.CIV@MAIL.MIL WARREN MI 48397-5000 586-202-9478 FOB: Destination	W56TRU

The following Delivery Schedule item has been added to CLIN 2001:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 16-JUN-2015 TO 15-JUN-2016	N/A	PEO-GCS WILLIAM GRIFFITHS WILLIAM GRIFFITHS PEO-CS-CSS-SFAE-MRAP WILLIAM.A.GRIFFITHS.CIV@MAIL.MIL WARREN MI 48397-5000 586-202-9478 FOB: Destination	W56TRU

The following Delivery Schedule item has been added to CLIN 2002:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 16-JUN-2015 TO 15-JUN-2016	N/A	PEO-GCS WILLIAM GRIFFITHS WILLIAM GRIFFITHS PEO-CS-CSS-SFAE-MRAP WILLIAM.A.GRIFFITHS.CIV@MAIL.MIL WARREN MI 48397-5000 586-202-9478 FOB: Destination	W56TRU

## INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for CLIN 1001:

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

The following Acceptance/Inspection Schedule was added for CLIN 1002:

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

The following Acceptance/Inspection Schedule was added for CLIN 2001:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

The following Acceptance/Inspection Schedule was added for CLIN 2002:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

The following have been added by reference:

252.211-7003      Item Unique Identification and Valuation      DEC 2013

The following have been modified:

52.217-9      OPTION TO EXTEND THE TERM OF THE CONTRACT (MAR 2000)

(a) The Government may extend the term of this contract by written notice to the Contractor within 60 (insert the period of time within which the Contracting Officer may exercise the option); provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 60 days (60 days unless a different number of days is inserted) before the contract expires. The preliminary notice does not commit the Government to an extension.

(b) If the Government exercises this option, the extended contract shall be considered to include this option clause.

(c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed 15 August 15.

(End of clause)

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: (found in Block 15A of SF 33; Block 17a of SF 1449; Block 14 of SF 1442; Block 7 of SF 26) 08HV5
  - Issue and Admin DoDAAC Code: (found in Block 7 of SF 33; Block 9 of SF 1449; Block 7 of SF 1442; Block 5 of SF 26) W56HZV
  - Ship-To DoDAAC Code: (if deliverables are involved) (found in Section B of the contract where SF 33, SF 1442, or SF 26 is the cover page; Block 15 of SF 1449) (Indicate)
  - Accept-By DoDAAC Code: W56TRU
  - Payment DoDAAC Code: (found in Block 25 of SF 33; Block 18a of SF 1449; Block 27 of SF 1442; Block 12 of SF 26) 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: William Griffiths
  - Primary Acceptor e-mail: [william.a.griffiths.civ@mail.mil](mailto:william.a.griffiths.civ@mail.mil)
  - Alternate Acceptor Name: Rodney Chisholm
  - Alternate Acceptor e-mail: [rodny.a.chisholm.civ@mail.mil](mailto:rodny.a.chisholm.civ@mail.mil)
  - Contract Specialist Name: SSG Comfort Johnson
  - Contract Specialist e-mail: [comfort.o.johnson.mil@mail.mil](mailto:comfort.o.johnson.mil@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]

52.252-2 CLAUSES INCORPORATED BY REFERENCE (FEB 1998)

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es):

FAR <http://acquisition.gov/comp/far/index.html>

DFAR <http://farsite.hill.af.mil/vdfar.htm>

(End of clause)

(End of Summary of Changes)