

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J	PAGE OF PAGES 1 5	
2. AMENDMENT/MODIFICATION NO. P00001	3. EFFECTIVE DATE 24-Jul-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 DANIEL DAVIDSON CCTA-HDC-AMS 350 DANIELA.DAVIDSON12.CIV@MAIL.MIL WARREN MI 48397-5000		CODE W56HZV		
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) SILICON GRAPHICS FEDERAL, LLC JAMES HOOKS 420 NATIONAL BUSINESS PKWY STE 180 ANNAPOLIS JUNCTION MD 20701-1081				9A. AMENDMENT OF SOLICITATION NO.		
				9B. DATED (SEE ITEM 11)		
				X	10A. MOD. OF CONTRACT/ORDER NO. W56HZV-13-F-A072	
				X	10B. DATED (SEE ITEM 13) 24-Sep-2013	
CODE 1MVG3	FACILITY CODE 1MVG3					
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: 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: meyerd14613 Modification P00001 to W56HZV-13-F-A072 Reference PR 0010546912-0003 1. The purpose of this modification is to exercise Option Year 1. 2. As a result of Modification P00001, subCLIN 1000AA is established and funded in the amount of \$247,500. 3. The total contract value is increased by \$247,500 from \$247,500 to \$495,000. 4. 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) 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 <u>Lynn M. Byrne</u>		16C. DATE SIGNED 24-Jul-2014	
(Signature of person authorized to sign)			(Signature of Contracting Officer)			

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 \$247,500.00 from \$247,500.00 to \$495,000.00.

The standard size code has changed from \$25.5 million to \$27.5 million.

The discount terms has changed from Net 15 Days to Net 30 Days.

SUPPLIES OR SERVICES AND PRICES

CLIN 1000

The CLIN type priced has been deleted.

The pricing detail quantity 1.00 has been deleted.

The unit price amount has decreased by \$247,500.00 from \$247,500.00 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 \$247,500.00 from \$247,500.00 to UNDEFINED.

CLIN 2000

The SIC code 7379 has been added.

SUBCLIN 1000AA is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1000AA		1	Job	\$247,500.00	\$247,500.00

EXERCISED
OPTIONSGI Administrator
FFP

OPTION PERIOD 1

Product: PF-ONSITE-Q

Description: On Site System and software administration
(1 person full time for 1 quarter)

Billable quarterly at \$61,875.00 per quarter

Reference quote 816435-2, dated 18 July 2013

Period of Performance: 01 October 2014 - 30 September 2015

All terms of GSA Contract No. GS-35F-0325M apply to this purchase order

FOB: Destination

PURCHASE REQUEST NUMBER: 0010546912-0003

NET AMT

\$247,500.00

ACRN AB

CIN: GFEB001054691200010

\$247,500.00

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$247,500.00 from \$247,500.00 to \$495,000.00.

SUBCLIN 1000AA:

Funding on SUBCLIN 1000AA is initiated as follows:

ACRN: AB

CIN: GFEB001054691200010

Acctng Data: 0212014201520400000666665257 R.0009832.1.11 6100.9000021001

Increase: \$247,500.00

Total: \$247,500.00

Cost Code: A60FL

DELIVERIES AND PERFORMANCE

The following Delivery Schedule item has been added to SUBCLIN 1000AA:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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POP 01-OCT-2014 TO 30-SEP-2015 N/A

TARDEC
ROBERTO GARCIA
ROBERTO GARCIA
RDTA-RS/ MS 157
ROBERTO.P.GARCIA.CIV@MAIL.MIL
WARREN MI 48397-5000
1-586-282-6862
FOB: Destination

W91ATL

INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 1000AA:

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

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.

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: 1MVG3
- Issue and Admin DoDAAC Code: W56HZV
- Ship-To DoDAAC Code: W91ATL
- Accept-By DoDAAC Code: W91ATL
- 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: Roberto Garcia
- Primary Acceptor e-mail: roberto.p.garcia.civ@mail.mil
- Alternate Acceptor Name: Jeffery Krause
- Alternate Acceptor e-mail: jeffery.p.krause.civ@mail.mil
- Contract Specialist Name: Darrin Meyer
- Contract Specialist e-mail: darrin.r.meyer.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]

(End of Summary of Changes)