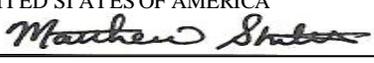


AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J	PAGE OF PAGES 1 8
2. AMENDMENT/MODIFICATION NO. P00001		3. EFFECTIVE DATE 29-Sep-2014	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO.(If applicable)
6. ISSUED BY INSTAL & VEHICLE SUP CONTRACTING DIV 6501 E. 11 MILE ROAD WARREN MI 48397-5000		CODE W56HZV	7. ADMINISTERED BY (If other than item 6) INSTAL & VEHICLE SUP CONTRACTING DIV 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) CANON U.S.A., INC. PAUL M. FYNAN 2110 WASHINGTON BLVD STE 300 ARLINGTON VA 22204-5710			9A. AMENDMENT OF SOLICITATION NO.		
			9B. DATED (SEE ITEM 11)		
			X 10A. MOD. OF CONTRACT/ORDER NO. W56HZV-13-F-A073		
			X 10B. DATED (SEE ITEM 13) 24-Sep-2013		
CODE 4J871		FACILITY CODE			
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: 52.217-9 Option and 43.103(b) Unilateral					
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: kochc14795 Modification number P00001 to W56HZV-13-F-A073 Reference Request: 0010337521-0002 and 0010565459 1. The purpose of this Modification is to exercise Option Year 1 and revise WAWF Primary Acceptor. 2. As a result of Modification P000013, the following changes are hereby made to the contract: a. CLIN 1000AA is established and funded in the amount of \$5,253.00 to exercise Option Year 1. b. Change the DELIVER TO and Primary WAWF acceptor in CLIN 0001, CLIN 0002 and CLIN 2000. 3. As a result of the above changes, the contract total is increased by \$5,253.00, from \$16,607.00 to a new contract total of \$21,860.00. 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) SSG MATTHEW S. SHULTS / CONTRACT SPECIALIST TEL: 586-282-5716 EMAIL: matthew.s.shults.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 29-Sep-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 \$5,253.00 from \$16,607.00 to \$21,860.00.

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 \$5,253.00 from \$5,253.00 to \$0.00.

The unit of issue Job has been deleted.

The total cost of this line item has decreased by \$5,253.00 from \$5,253.00 to UNDEFINED.

SUBCLIN 1000AA is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1000AA EXERCISED OPTION	Canon IRADV C5255G Maintenance & Supply FFP EXERCISE OPTION 1 YEAR	1	Job	\$5,253.00	\$5,253.00

Reference Quote: Federal Sales Price Quotation GS-OOF-0002V dated 09 SEP 2013

Maintenance and supplies IRADV C5255G

Maintenance shall include parts, labor, preventive maintenance, copier drums, black and color toner and waste toner cartridges, and minimum warranty.

Black and White copies shall per charged at \$0.0058 per print. Color copies shall be charged at \$0.0437 per print.

Estimated quarterly usage and rates for (1) Canon IRADV C5255G as follows:
5,154 Black & White Copies X \$.0058 per print = \$29.89 per quarter
37,968 Color Copies X \$0.0436 per print = \$1,655.40 per quarter

*****PLEASE NOTE: Contract Number W56HZV-13-F-A073 expires 14 OCT 2015. If a modification to exercise Option Year 2 is not in effect as of 15 OCT 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 14 OCT 2015.*****

INCREMENTAL INVOICING BY THE CONTRACTOR IS ACCEPTABLE

PLACE OF PERFORMANCE:

103 Army Pentagon
Room 5C151
Washington DC 20310-0103
Primary: Mr. David Nelson / Mark Kelly ITA Copier Support
david.l.nelson13.civ@mail.mil / mark.c.kelly2.civ@mail.mil
(703)545-1610 / (703)545-0121

Secondary: LTC Wes Williamson / Ed Murray
wesley.williamson@us.army.mil / edward.j.murray34.civ@mail.mil
Phone # (571)256-9415 / (703)545-1786
Office: ASA(ALT) SAAL-SMS

MARK FOR: W56HZV-13-F-A073

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

FOB: Destination

PURCHASE REQUEST NUMBER: 0010565459

	NET AMT	\$5,253.00
ACRN AB		\$5,253.00

CIN: GFEB001056545900001

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$5,253.00 from \$16,607.00 to \$21,860.00.

SUBCLIN 1000AA:
Funding on SUBCLIN 1000AA is initiated as follows:

ACRN: AB

CIN: GFEB001056545900001

Acctng Data: 0212014201520400000665654240 A.0015406.5.6 6100.9000021001

Increase: \$5,253.00

Total: \$5,253.00

Cost Code: A5XMM

DELIVERIES AND PERFORMANCE

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

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
15-OCT-2013	1	SFAE-INT-CSC CHERYL KANE CHERYL KANE SFAE-INT-CSC/ MS 515 CHERYL.J.KANE.CIV@MAIL.MIL WARREN MI 48397-5000 586-282-0386 FOB: Destination	W56TRU

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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15-OCT-2013	1	SFAE-INT-CSC CHERYL SANTELIO CHERYL SANTELIO SFAE-INT-CSC/ MS 515 CHERYL.J.SANTELIO.CIV@MAIL.MIL WARREN MI 48397-5000 586-282-0386 FOB: Destination	W56TRU
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The following Delivery Schedule item for CLIN 0002 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 15-JAN-2014 TO 14-OCT-2014	N/A	SFAE-INT-CSC CHERYL KANE CHERYL KANE SFAE-INT-CSC/ MS 515 CHERYL.J.KANE.CIV@MAIL.MIL WARREN MI 48397-5000 586-282-0386 FOB: Destination	W56TRU

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 15-JAN-2014 TO 14-OCT-2014	N/A	SFAE-INT-CSC CHERYL SANTELIO CHERYL SANTELIO SFAE-INT-CSC/ MS 515 CHERYL.J.SANTELIO.CIV@MAIL.MIL WARREN MI 48397-5000 586-282-0386 FOB: Destination	W56TRU

The following Delivery Schedule Item has been deleted from CLIN 1000:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 15-OCT-2014 TO 14-OCT-2015	N/A	SFAE-INT-CSC CHERYL KANE CHERYL KANE SFAE-INT-CSC/ MS 515 CHERYL.J.KANE.CIV@MAIL.MIL WARREN MI 48397-5000 586-282-0386 FOB: Destination	W56TRU

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

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 15-OCT-2014 TO 14-OCT-2015	N/A	SFAE-INT-CSC CHERYL SANTELIO CHERYL SANTELIO SFAE-INT-CSC/ MS 515 CHERYL.J.SANTELIO.CIV@MAIL.MIL WARREN MI 48397-5000 586-282-0386 FOB: Destination	W56TRU

The following Delivery Schedule item for CLIN 2000 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 15-OCT-2015 TO 14-OCT-2016	N/A	SFAE-INT-CSC CHERYL KANE CHERYL KANE SFAE-INT-CSC/ MS 515 CHERYL.J.KANE.CIV@MAIL.MIL WARREN MI 48397-5000 586-282-0386 FOB: Destination	W56TRU

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 15-OCT-2015 TO 14-OCT-2016	N/A	SFAE-INT-CSC CHERYL SANTELIO CHERYL SANTELIO SFAE-INT-CSC/ MS 515 CHERYL.J.SANTELIO.CIV@MAIL.MIL WARREN MI 48397-5000 586-282-0386 FOB: Destination	W56TRU

INSPECTION AND ACCEPTANCE

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

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 (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: 4J871
 - Issue and Admin DoDAAC Code: W56HZV
 - 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: Cheryl Santelio
 - Primary Acceptor e-mail: cheryl.j.santelio.civ@mail.mil
 - Alternate Acceptor Name: Adam Eichelberger
 - Alternate Acceptor e-mail: adam.m.eichelberger.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]

(End of Summary of Changes)

W56HZV-13-F-A073

P00001

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