

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J	PAGE OF PAGES 1 5
2. AMENDMENT/MODIFICATION NO. P00001		3. EFFECTIVE DATE 01-Oct-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 GERALD BRODERSON CCTA-HDC-CMS 350 GERALD.R.BRODERSON.CIV@MAIL.MIL WARREN MI 48324-5000		CODE W56HZV
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) PETROLEUM ANALYZER COMPANY L.P. MASOOD SAHRAGARD 8824 FALLBROOK DR HOUSTON TX 77064-4855			9A. AMENDMENT OF SOLICITATION NO.		
			9B. DATED (SEE ITEM 11)		
			X	10A. MOD. OF CONTRACT/ORDER NO. W56HZV-13-P-A780	
			X	10B. DATED (SEE ITEM 13) 26-Sep-2013	
CODE 02BZ8		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.					
<p>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:</p> <p>(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.</p>					
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: MUTUAL AGREEMENT OF THE PARTIES FAR 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: shultsm14429 Reference PR 0010491997 The purpose of this contract modification is to: 1) Exercise Option Year One, CLIN 1001 in the amount of \$18,584.25 2) Exercise Option Year One, CLIN 1002, Not separately priced 3) Exercise Option Year One, CLIN 1003, Not separately priced. 4) To update contract specialist and administration duties 5) To update WAWF clause 52.232-4007 6) Total contract award increased by \$18,584.24 from \$18,202.25 to \$36,786.64 7) All other terms and conditions remain unchanged.					
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 <i>Matthew Shults</i> (Signature of Contracting Officer)		16C. DATE SIGNED 07-May-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 \$18,584.25 from \$18,202.39 to \$36,786.64.

The 'administered by' organization has changed from

INSTAL & VEHICLE SUP CONTRACTING DIV

SSG ERIC KIRKPATRICK

CCTA-HDB-S/MS 350

ERIC.L.KIRKPATRICK.MIL@MAIL.MI

WARREN MI 48397-5000

to

INSTAL & VEHICLE SUP CONTRACTING DIV

GERALD BRODERSON

CCTA-HDC-C350

GERALD.R.BRODERSON.CIV@MAIL.MIL

WARREN MI 48324-5000

SUPPLIES OR SERVICES AND PRICES

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 \$18,584.25 from \$18,584.25 to \$0.00.

The option status has changed from Option to Option Exercised.

The total cost of this line item has decreased by \$-18,584.25 from \$18,584.25 to UNDEFINED.

CLIN 1002

The option status has changed from Option to Option Exercised.

CLIN 1003

The option status has changed from Option to Option Exercised.

SUBCLIN 1001AA is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001AA		1	Job	\$18,584.25	\$18,584.25

EXERCISED
OPTION

PAC Standard Care Maintenance
FFP

see attached Statement of Work (SOW) for extended description.

For invoicing instructions, see clause 52.232-4007, Wide Area Work Flow

See clause 52.217-9, Option to Extend the Term of the Contract

FOB: Destination

PURCHASE REQUEST NUMBER: 0010491997-0003

NET AMT \$18,584.25

ACRN AB \$18,584.25
CIN: GFEB001049199700010

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$18,584.25 from \$18,202.39 to \$36,786.64.

SUBCLIN 1001AA:

Funding on SUBCLIN 1001AA is initiated as follows:

ACRN: AB

CIN: GFEB001049199700010

Acctng Data: 0212014201420200000442423310 R.0009769.1.2 6100.9000021001

Increase: \$18,584.25

Total: \$18,584.25

Cost Code: A60FL

DELIVERIES AND PERFORMANCE

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

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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POP 01-OCT-2014 TO 30-SEP-2015	N/A	U.S. ARMY PETROLEUM CENTER LEWIS LONGENBERGER LEWIS LONGENBERGER/RDTA-DP-TPL ARMY PETROLEUM CENTER LEWIS.J.LONGENBERGER.CIV@MAIL.MI L NEW CUMBERLAND PA 17070-5008 1-717-770-3196 FOB: Destination	W56TRU
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The following Delivery Schedule item has been added to SUBCLIN 1001AA:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2014 TO 30-SEP-2015	N/A	U.S. ARMY PETROLEUM CENTER LEWIS LONGENBERGER LEWIS LONGENBERGER/RDTA-DP-TPL ARMY PETROLEUM CENTER LEWIS.J.LONGENBERGER.CIV@MAIL.MI L NEW CUMBERLAND PA 17070-5008 1-717-770-3196 FOB: Destination	W56TRU

INSPECTION AND ACCEPTANCE

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

INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
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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: (Block 17a of SF 1449) 02BZ8
 - Issue and Admin DoDAAC Code: (Block 9 of SF 1449) W56HZV
 - Accept-By DoDAAC Code: W56TRU
 - Payment DoDAAC Code: (Block 18a of SF 1449) 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: Lewis Longenberger
 - Primary Acceptor e-mail: lewis.j.longenberger.civ@mail.mil

 - Alternate Acceptor Name: Pauline M. Kline
 - Alternate Acceptor e-mail: pauline.m.kline.civ@mail.mil

 - Contract Specialist Name: Gerald Broderson
 - Contract Specialist e-mail: gerald.r.broderson.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)