

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES	
			J	1	4
2. AMENDMENT/MODIFICATION NO. P00001	3. EFFECTIVE DATE 18-Dec-2014	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO.(If applicable)	
6. ISSUED BY ARMY CONTRACTING COMMAND WARREN - PM BCT 6501 EAST ELEVEN MILE ROAD WARREN MI 48397	CODE W56HZV	7. ADMINISTERED BY (If other than item 6) INSTAL & VEHICLE SUP CONTRACTING DIV SSG DARRIN R. MEYER CCTA-HD/MS350 DARRIN.R.MEYER.MIL@MAIL.MIL WARREN MI 48397-5000		CODE	W56HZV
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) INFORLIANCE CORPORATION THERESA GROUGE 4050 LEGATO RD STE 700 FAIRFAX VA 22033-2897			9A. AMENDMENT OF SOLICITATION NO.		
			9B. DATED (SEE ITEM 11)		
			X	10A. MOD. OF CONTRACT/ORDER NO. W56HZV-14-P-L527	
			X	10B. DATED (SEE ITEM 13) 31-Dec-2013	
CODE 1Q4A0	FACILITY CODE 1Q4A0				
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: 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: meyerd15161 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 \$175,555.93. 3. The total contract value is increased by \$175,555.93 from \$168,561.85 to \$344,117.78. 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 18-Dec-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 \$175,555.93 from \$168,561.85 to \$344,117.78.
 The standard size code has changed from \$35.5 million to \$27.5 million.
 The NAICS code has changed from 511210 to 541511.

SUPPLIES OR SERVICES AND PRICES

SUBCLIN 1000AA is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1000AA		1	Job	\$175,555.93	\$175,555.93
	GCS Microsoft Premier Services Support FFP				
	GCS Microsoft Premier Services Support				

OPTION PERIOD 1

Description of Services

- 250 hours of Support Account Management*
- 84 hours of US National ("US Nat") Support Assistance*
- 40 hours of US National ("US Nat") Problem Resolution
- 1 Onsite Services Resource visit
- 300 hours of Designated Support* for Collaboration technologies

Period of Performance: 31 December 2014 - 30 December 2015

Reference quote dated December 19, 2013

FOB: Destination

FOB: Destination

PURCHASE REQUEST NUMBER: 0010623818

NET AMT	\$175,555.93
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ACRN AB	\$175,555.93
CIN: GFEB001062381800001	

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$175,555.93 from \$168,561.85 to \$344,117.78.

SUBCLIN 1000AA:

Funding on SUBCLIN 1000AA is initiated as follows:

ACRN: AB

CIN: GFEB001062381800001

Acctng Data: 0212015201720330000GG8G85252 A.0021615.4.3.15 6100.9000021001

Increase: \$175,555.93

Total: \$175,555.93

Cost Code: A5XGK

DELIVERIES AND PERFORMANCE

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

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 31-DEC-2014 TO 30-DEC-2015	N/A	SFAE-GCS JOSEPH CAVANAGH JOSEPH CAVANAGH SFAE-GCS-S/MS 505 JOSEPH.CAVANAGH@US.ARMY.MIL WARREN MI 48397-5000 586-753-2388 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.

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: **1Q4A0**
 - 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. **0010439449-0002**
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. **Job**
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: Joseph D Cavanagh
 - Primary Acceptor e-mail: joseph.d.cavanagh.civ@mail.mil
 - Alternate Acceptor Name: Judith K Busha
 - Alternate Acceptor e-mail: judith.k.busha.civ@mail.mil
 - Contract Specialist Name: Darrin R. 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)