


<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE J	PAGE OF PAGES 1   5	
2. AMENDMENT/MODIFICATION NO. P00001	3. EFFECTIVE DATE 08-Feb-2013	4. REQUISITION/PURCHASE REQ. NO. ILSCLBT4711		5. PROJECT NO.(If applicable)		
6. ISSUED BY ARMY CONTRACTING COMMAND - WARREN 6501 E. 11 MILE ROAD WARREN MI 48397-5000	CODE W56HZV	7. ADMINISTERED BY (If other than item 6) ARMY CONTRACTING COMMAND - WARREN BRADLEY ZEMKE CCTA-HDC-C/MS 350 BRADLEYJ.ZEMKE.CIV@MAIL.MIL WARREN MI 48397-5000		CODE W56HZV		
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) MICHIGAN STATE UNIVERSITY 301 ADMINISTRATION BLDG EAST LANSING MI 48824-1046				9A. AMENDMENT OF SOLICITATION NO.		
				9B. DATED (SEE ITEM 11)		
				X	10A. MOD. OF CONTRACT/ORDER NO. W56HZV-11-P-A831	
				X	10B. DATED (SEE ITEM 13) 21-Sep-2011	
CODE 4B834	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)						
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.						
X	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).					
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
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: slatenj13293 REFERENCE REQUEST#: ILSCLBT4711  1. The purpose of this modification P00001 is to correct the Ship-To DoDAAC Code: (found in Block 15 of SF 1449) from W56JK7 to W56TRU and the Accept-By DoDAAC Code: from W56JK7 to W56TRU. 2. The Primary ACCEPTOR/COR has been changed from Jeff Mounts, jeffrey.p.mounts.civ@mail.mil to John Sciarrino, john.v.sciarrino.civ@mail.mil. 3. All other terms and conditions remain in effect and 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) NICOLE GRAM / CONTRACT SPECIALIST TEL: 586-282-8278 EMAIL: NICOLE.M.GRAM.CIV@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 08-Feb-2013	

## SECTION SF 30 BLOCK 14 CONTINUATION PAGE

**SUMMARY OF CHANGES**

## SECTION A - SOLICITATION/CONTRACT FORM

The following have been modified:

52.232-4007

WIDE AREA WORK FLOW (WAWF), CODES, AND DESIGNATED ACCEPTORS (APR 2008)

USE THE FOLLOWING CODES TO ROUTE YOUR INVOICES THROUGH WAWF:

- Your firm's CAGE Code: (found in Block 17a of SF 1449) 4B834
- Issue and Admin DoDAAC Code: (found in Block 9 of SF 1449) W56HZV
- Ship-To DoDAAC Code: (found in Block 15 of SF 1449) W56TRU
- Accept-By DoDAAC Code: W56TRU
- Payment DoDAAC Code: (found in Block 18a of SF 1449) HQ0304

The WAWF system will prompt for "additional e-mail submission" after clicking "Signature". The following additional e-mail submissions are required:

- Primary Acceptor Name: John Scarrino
- Primary Acceptor e-mail: [john.v.sciarrino.civ@mail.mil](mailto:john.v.sciarrino.civ@mail.mil)
  
- Alternate Acceptor Name: Francesca Sorice
- Alternate Acceptor e-mail: [francesca.s.sorice.civ@mail.mil](mailto:francesca.s.sorice.civ@mail.mil)

**WAWF Invoicing Procedures:**

Invoices will be submitted electronically through DFAS payment automated system Wide Area Work Flow (WAWF). Contractors, when requesting payment for your contract in WAWF, please submit as a "two in one", not an invoice. In addition, when requesting payments, the contractor can notify the Acceptor by clicking SEND MORE E-MAIL NOTIFICATIONS and entering the Acceptor's e-mail address. Training is available at <http://www.wawftraining.com/>

The paying office DoDAAC and mailing address is located on the first page of the award. To track the status of your invoice, click on the link, "Pay status" (myInvoice-External link) at the bottom of the left-hand menu.

TACOM-Warren uses WAWF-RA (Receipt and Acceptance) to electronically process vendor requests for payment. (See DFARS clause 252.232-7003, entitled "Electronic Submission of Payment Requests and Receiving Reports"). Under WAWF-RA, vendors electronically submit (and track) invoices, and receipt/acceptance documents/reports. Submission of hard copy DD250/invoices is no longer acceptable for payment purposes.

The contractor shall register to use WAWF-RA at <https://wawf.eb.mil> There is no charge to use WAWF. Direct any questions relating to system setup and vendor training to the Help Desk at Ogden, UT at 1-866-618-5988. Web-based training for WAWF is also available at <http://www.wawftraining.com/>

To obtain payment, WAWF requires the contractor to input/indicate the various DoDAAC (Department of Defense Activity Address Code) codes that apply to the acquisition. These codes can be found on the cover page of contracts/orders as described below.

Also, contractors must ensure to include the purchase request number in the line item description. This number can be found under the line item description on the order/contract.

(Type of Invoice: If this contract calls for contractor submission of a Material Inspection and Receiving report by virtue of the inclusion of the clause at DFARS 252.246-7000, "Material Inspection and Receiving Report", use a "combo" Invoice and Receiving Report. If this DFARS clause is NOT in the contract, use a "two-in-one" invoice as described in WAWF.)

If your paying office is Columbus, direct any payment-related questions to the Defense Finance Accounting Services (DFAS) Columbus at 1-888-756-4571. Please have your order number and invoice ready when calling about payment status. If your paying office is other than Columbus, contact your contract administrator for the customer service phone/fax numbers.

[End of clause]

#### SECTION F - DELIVERIES OR PERFORMANCE

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

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 21-SEP-2011 TO 28-FEB-2012	N/A	AMSTA-LC JEFF MOUNTS JEFF MOUNTS AMSTA-LCB-E/MS 405 JEFFREY.P.MOUNTS.CIV@MAIL.MIL WARREN MI 48397-5000 586-282-3455 FOB: Destination	W56TRU

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 21-SEP-2011 TO 28-FEB-2012	N/A	AMSTA-LC JOHN SCIARRINO JOHN SCIARRINO AMSTA-LCB-E JOHN.V.SCIARRINO.CIV@MAIL.MIL WARREN MI 48397-5000 586-282-3328 FOB: Destination	W56TRU

The following Delivery Schedule item for CLIN 0002 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
---------------	----------	-----------------	-----

17-JAN-2012	1	AMSTA-LC JEFF MOUNTS JEFF MOUNTS AMSTA-LCB-E/MS 405 JEFFREY.P.MOUNTS.CIV@MAIL.MIL WARREN MI 48397-5000 586-282-3455 FOB: Destination	W56TRU
-------------	---	---	--------

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
17-JAN-2012	1	AMSTA-LC JOHN SCIARRINO JOHN SCIARRINO AMSTA-LCB-E JOHN.V.SCIARRINO.CIV@MAIL.MIL WARREN MI 48397-5000 586-282-3328 FOB: Destination	W56TRU

The following Delivery Schedule item for CLIN 0002 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
24-JAN-2012	1	AMSTA-LC JEFF MOUNTS JEFF MOUNTS AMSTA-LCB-E/MS 405 JEFFREY.P.MOUNTS.CIV@MAIL.MIL WARREN MI 48397-5000 586-282-3455 FOB: Destination	W56TRU

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
24-JAN-2012	1	AMSTA-LC JOHN SCIARRINO JOHN SCIARRINO AMSTA-LCB-E JOHN.V.SCIARRINO.CIV@MAIL.MIL WARREN MI 48397-5000 586-282-3328 FOB: Destination	W56TRU

The following Delivery Schedule item for CLIN 0002 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
---------------	----------	-----------------	-----

31-JAN-2012	1	AMSTA-LC JEFF MOUNTS JEFF MOUNTS AMSTA-LCB-E/MS 405 JEFFREY.P.MOUNTS.CIV@MAIL.MIL WARREN MI 48397-5000 586-282-3455 FOB: Destination	W56TRU
-------------	---	---	--------

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
31-JAN-2012	1	AMSTA-LC JOHN SCIARRINO JOHN SCIARRINO AMSTA-LCB-E JOHN.V.SCIARRINO.CIV@MAIL.MIL WARREN MI 48397-5000 586-282-3328 FOB: Destination	W56TRU

The following Delivery Schedule item for CLIN 0002 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
07-FEB-2012	1	AMSTA-LC JEFF MOUNTS JEFF MOUNTS AMSTA-LCB-E/MS 405 JEFFREY.P.MOUNTS.CIV@MAIL.MIL WARREN MI 48397-5000 586-282-3455 FOB: Destination	W56TRU

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
07-FEB-2012	1	AMSTA-LC JOHN SCIARRINO JOHN SCIARRINO AMSTA-LCB-E JOHN.V.SCIARRINO.CIV@MAIL.MIL WARREN MI 48397-5000 586-282-3328 FOB: Destination	W56TRU

(End of Summary of Changes)