

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1 CONTRACT ID CODE U	PAGE OF PAGES 1 5
2 AMENDMENT/MODIFICATION NO P00005	3 EFFECTIVE DATE 28-Feb-2012	4 REQUISITION/PURCHASE REQ NO SEE SCHEDULE	5 PROJECT NO (If applicable)	
6 ISSUED BY NAVAL AR WARFARE CENTER AD (PAX) CODE 25.18.13 BLDG 441 21983 BUNDY ROAD PATUXENT RIVER MD 20670	CODE N00421	7 ADMINISTERED BY (If other than item 6) DCMA HUNTSVILLE BU LD NG 4505, SUITE 301 MART N ROAD REDSTONE ARSENAL AL 35898-0001		
8 NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) WYLE LABORATOR ES, NC. TAMMY SPARKS 7800 HWY 20 W HUNTSVILLE AL 35806-2049		9A. AMENDMENT OF SOLICITATION NO.		
		9B. DATED (SEE ITEM 11)		
		X 10A. MOD. OF CONTRACT/ORDER NO. N00421-10-C-0058		
		X 10B. DATED (SEE ITEM 13) 01-Sep-2010		
CODE 2B360	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: riverss123238 The purpose of this modification is to update the Contracting Officer Representative (COR) and to incorporate Operations Security (OPSEC) Plan in CDRL A0003 as Attachment 5.				
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) VICTORIA S. THOMPSON / CONTRACT SPECIALIST TEL: 301-757-9766 EMAIL: Victoria.Thompson@navy.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 28-Feb-2012	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION G - CONTRACT ADMINISTRATION DATA

The following have been modified:

**5252.201-9501 DESIGNATION OF CONTRACTING OFFICER'S REPRESENTATIVE
(COR) (NAVAIR) (OCT 1994)**

(a) The Contracting Officer has designated

authorized Contracting

as the authorized Alternate Contracting Officer's Representative (ACOR) for this contract.

(b) The duties of the COR are limited to the following:

1. Ensure contractor personnel requiring access to the Patuxent River Naval Air Station and the Webster Field Annex, St. Inigoes, Maryland adhere to the check-in and out procedures outlined in NASPAXRIVINST 5510.15. Notify the Customer Service Team (CST) in the event of contractor personnel space movements, telephone changes, or other changes requiring Locator System updates. Contact the CST regarding specific contractor personnel check-out procedures;
2. Work cooperatively with members of the acquisition team;
3. If a classified contract, identify contract requirements and changes as they occur to the COSR;
4. Review, comment, and report on the contractor's progress and ensure the contractor complies with reporting requirements;
5. Maintaining documentation that supports CPARS assessments;
6. Review contractor invoices to ensure that proper labor categories are charged, travel and other items appear consistent with performance, and charges are reasonable for the work performed;
7. Provide an independent government estimate of desired or ordered work;
8. Keep track of funds expended and remaining funds available so as not to overspend on the contract or order;
9. Accept services and/or deliverables when completed, unless otherwise specified in the contract or order, and certify when all deliverables have been accepted by the government;
10. Pay particular attention to the timely review of invoices;
11. Promptly notify and provide recommended corrective action to the contracting officer of any of the following:
 - (a) any violation of or deviation from the technical requirements of the contract or order;
 - (b) inefficient or wasteful methods in use by the contractor, including the contractor exceeding the requirements of the order or contract;
 - (c) any contractor request for changes to the contract;
 - (d) issues that require clarification or resolution;

- (e) inconsistencies between invoiced charges and performance, including the use of improper labor categories;
- (f) instances where funds may be insufficient to complete the contract or order;
- (g) conditions requiring a replacement COR; and
- (h) improper use of government material, equipment, or property.

5252.232-9513 INVOICING AND PAYMENT (WAWF) INSTRUCTIONS (MAR 2009)

(a) The following information is provided to assist the contractor in submitting invoices and receiving reports electronically through Wide Area Work Flow -- Receipt and Acceptance (WAWF) in accordance with DFARS 252.232-7003:

(1) Registration instructions, on-line training, user guides, quick reference guides, and other support documents and information can be found at the following website: WAWF Overview

(2) Vendors should contact the following POCs for additional support with registration or other WAWF issues, based on the administration of their contract:

(i) DCMA-administered contracts: Contact the ACO at the cognizant Defense Contract Management Agency (DCMA) office found in the contract.

(ii) Locally-administered contracts: Contact your local NAVAIR/NAWC Pay Office (Commercial Accounts) at **301-342-9586** or DFAS via the numbers listed at www.dfas.mil

(3) Information on the electronic forms the contractor shall utilize to comply with DFARS 252.232-7003 is available on the WAWF Functional Information and WAWF Training websites.

(4) Back up documentation (such as timesheets, etc.) can be included and attached to the invoice in WAWF. Attachments created in any Microsoft Office product are attachable to the invoice in WAWF. Total limit for the size of files per invoice is 5 megabytes.

(b) The following information, regarding invoice routing DODAACs, must be entered for completion of the invoice in WAWF:

DoDAAC LOCATION TABLE						
	-Select Combo for Fixed Price Supplies and Services -Select Cost Voucher for all Cost or T&M or CLINs. -The 2-in-1 invoice is not authorized for use by NAVAIR -Questions? Call 1-866-618-5988					
	Located in Block					
DoDAAC Description	DD1155 (Destination Acceptance)	DD1155 (Source/Origin Acceptance)	SF26	SF33	SF1449	SF1449 (Destination Acceptance)
Issuing Office DoDAAC	6	6	5	7	7	9
Administrating Office DoDAAC	7	7	6	24	26	16
Inspector's DoDAAC	See Schedule	See Schedule	11	See Schedule	See Schedule	See Schedule
Service Acceptor DoDAAC	14	See Schedule	11	See Schedule	See Schedule	15
Pay Office DoDAAC	15	16	12	25	27	18a

(c) Cost Vouchers also require the cognizant DCAA DoDAAC, which can be found by entering the contractor's zip code in the Audit Office Locator at <http://www.dcaa.mil>. Contractors approved by DCAA for direct billing will

not process vouchers through DCAA, but may submit directly to DFAS. Final voucher submission will be approved by the ACO.

(d) For each invoice / cost voucher submitted for payment, the contractor shall also email the WAWF automated invoice notice directly to the following additional points of contact:

Name (or Clause w/Name)	Email	Phone	Role
See: 5252.201-9500 or 5252.201-9501			Technical Point of Contact or Contracting Officer's Representative
			COR

SECTION J - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS

The Table of Contents has changed from:

Exhibit/Attachment Table of Contents

DOCUMENT TYPE	DESCRIPTION	PAGES	DATE
Exhibit A	Exhibit A CDRL	3	31-AUG-2010
Attachment 1	Attachment 1 QASP	12	27-APR-2010
Attachment 2	Attachment 2 Finalized DD254	3	02-SEP-2010
Attachment 3	Attachment 3 OCI List	1	
Attachment 4	Attachment 4 Contract Ceiling Spreadsheet	6	01-SEP-2011

to:

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Attachment 4	Attachment 4 Contract Ceiling Spreadsheet	6	01-SEP-2010
Attachment 5	Operations Security (OPSEC) Plan	10	01-SEP-2011
Attachment 6	COR Appointment Letter	4	27-FEB-2012

(End of Summary of Changes)

The following items are applicable to this modification:

INFO

Issuing Office Point of Contact:

Contract Specialist: Senequa R. Rivers

Email: Senequa_rivers@navy.mil

Phone: (301)757-5915

Fax: (301)757-8988



All other terms and conditions remain unchanged as a result of this modification.

