

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE OF PAGES	
				J	1	4
2. AMENDMENT/MODIFICATION NO. 03		3. EFFECTIVE DATE 19-Apr-2012	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO.(If applicable)	
6. ISSUED BY ARMY CONTRACTING COMMAND-NCR 200 STOVALL STREET ALEXANDRIA VA 22332-1800		CODE W91QUZ	7. ADMINISTERED BY (If other than item 6) DCMA VIRGINIA 10500 BATTLEVIEW PARKWAY, SUITE 200 MANASSAS VA 20109-2342		CODE S2404A	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) UNISYS CORPORATION 11720 PLAZA AMERICA DR, TOWER III RESTON VA 20190-4757				9A. AMENDMENT OF SOLICITATION NO.		
				9B. DATED (SEE ITEM 11)		
				X 10A. MOD. OF CONTRACT/ORDER NO. W91QUZ-09-D-0002-0023		
				X 10B. DATED (SEE ITEM 13) 22-Dec-2011		
CODE 4W798		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 CONTRACT 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: kzeng12774 1. The purpose of this modification is to transfer Basic/Task Order and all respective contracting responsibilities as follows: From: ACC-NCR; Address: 200 Stovall St. Alexandria, VA 22332; DoDAAC: W91QUZ; Sector/Group Chief: William Giles; Phone: (703) 325-2293; Email: william.l.giles.civ@mail.mil; Shante McGee; Phone: (703) 325-1988, Email: shante.m.mcgee.civ@mail.mil Contracting Officer: Alyssa Murray; Phone: (703) 325-2440; Email: alyssa.a.murray.civ@mail.mil To: Army Contracting Command - Rock Island (ACC-RI); 1 Rock Island Arsenal, Rock Island IL 61299-8000; DoDAAC: W52P1J; Branch/Group Chief: Suzanne Yackley; Phone: (309) 782-1466; Email: suzanne.c.yackley.civ@mail.mil; Contracting Officer: Jeremy H. Miller; Phone: (309) 782-5213; Email: jeremy.h.miller.civ@mail.mil 2. Effective upon full execution of this modification, ACC-RI is responsible for all open actions and administrative contracting responsibilities associated with this task order. 3. 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) ALYSSA MURRAY / CONTRACTING OFFICER TEL: 703-325-5516 EMAIL: alyssa.murray@us.armymil		
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <i>Alyssa A. Murray</i> (Signature of Contracting Officer)		16C. DATE SIGNED 19-Apr-2012	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

The 'issued by' organization has changed from
 ARMY CONTRACTING COMMAND-NCR
 200 STOVALL STREET
 ALEXANDRIA VA 22332-1800
 to
 ACC - ROCK ISLAND CONTRACTING CENTER
 CCRC-DC, 1 ROCK ISLAND ARSENAL
 ROCK ISLAND IL 61299-8000

The vendor signature required has changed from not required to required.
 The number of award copies required 1 has been added.

DELIVERIES AND PERFORMANCE

The following Delivery Schedule item for SUBCLIN 1018AB has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 22-MAR-2012 TO 21-APR-2012	N/A	BECKY HEISE BECKY HEISE 200 STOVALL STREET ALEXANDRIA, VA VA 22332 FOB: Destination	W913AD

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 22-MAR-2012 TO 21-APR-2012	N/A	BECKY HEISE BECKY HEISE 200 STOVALL STREET ALEXANDRIA, VA VA 22332 FOB: Destination	W913AD

The following Delivery Schedule item for SUBCLIN 1018AC has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 22-APR-2012 TO 21-DEC-2012	N/A	BECKY HEISE BECKY HEISE 200 STOVALL STREET ALEXANDRIA, VA VA 22332 FOB: Destination	W913AD

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 22-APR-2012 TO 21-DEC-2012	N/A	BECKY HEISE BECKY HEISE 200 STOVAL STREET ALEXANDRIA, VA VA 22332 FOB: Destination	W913AD

The following have been modified:

WAWF

Army Electronic Invoicing Instructions (APR 2006)

Contractor shall submit payment request using the following method(s) as mutually agreed to by the Contractor, the Contracting Officer, the contract administration office, and the payment office.

Wide Area Workflow (WAWF) (see instructions below)

Web Invoicing System (WInS)(<https://ecweb.dfas.mil>)

American National Standards Institute (ANSI) X.12 electronic data interchange (EDI) formats
(<http://www.X12.org> and <http://www.dfas.mil/ecedi>)

Other (please specify:

WAWF is the preferred method to electronically process vendor requests for payment. This application allows DOD vendors to submit and track Invoices and Receipt/Acceptance documents electronically. Contractors electing to use WAWF shall (i) register to use WAWF at <https://wawf.eb.mil> and (ii) ensure an electronic business point of contact (POC) is designated in the Central Contractor Registration site at <http://www.ccr.gov> within ten (10) calendar days after award of this contract/order.

WAWF Instructions

Questions concerning payments should be directed to the Defense Finance and Accounting Service (DFAS)

DFAS INDIANAPOLIS CENTER

DNO, CAPITAL REGION,

VP-GFEBS DEPT 3120,

8899 EAST 56TH ST

INDIANAPOLIS IN 46249-3120

Indianapolis 1-888-332-7366 or (317)212-0300

Please have your purchase order/contract number ready when calling about payments.

You can easily access payment and receipt information using the DFAS web site at <http://www.dfas.mil/money/vendor>. Your purchase order/contract number or invoice number will be required to inquire about the status of your payment.

The following codes and information will be required to assure successful flow of WAWF documents.

TYPE OF DOCUMENT [Check the appropriate block]

- Commercial Item Financing
- Construction Invoice (Contractor Only)
- Invoice (Contractor Only)
- Invoice and Receiving Report (COMBO)
- Invoice as 2-in-1 (Services Only)
- Performance Based Payment (Government Only)
- Progress Payment (Government Only)
- Cost Voucher (Government Only)
- Receiving Report (Government Only)
- Receiving Report With Unique Identification (UID) Data (Government Only)
UID is a new globally unique "part identifier" containing data elements used to track DoD parts through their life cycle.
- Summary Cost Voucher (Government Only)

CAGE CODE: [4W798]

ISSUE BY DODAAC: [W52P1J]

ADMIN BY DODAAC: [S2404A]

INSPECT BY DODAAC: [W913AD]

ACCEPT BY DODAAC: [W913AD]

SHIP TO DODAAC: [W913AD]

LOCAL PROCESSING OFFICE DODDAC: [N/A]

PAYMENT OFFICE DoDAAC: [HQ0490]

EMAIL POINTS OF CONTACT LISTING: (Use Group e-mail accounts if applicable)

INSPECTOR: INSPECTOR: [becky.heise.civ@us.army.mil]

ACCEPTOR: [becky.heise.civ@us.army.mil]

RECEIVING OFFICE POC: [becky.heise.civ@us.army.mil]

CONTRACT ADMINISTRATOR: [dcma.virginia@dcma.mil]

CONTRACTING OFFICER: [jeremy.h.miller.civ@mail.mil]

ADDITIONAL CONTACT: [suzanne.c.yackley.civ@mail.mil], (309) 782-1466]

For more information contact [jeremy.h.miller.civ@mail.mil], (309) 782-5213]

(End of Summary of Changes)