

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE J	PAGE OF PAGES 1 4
2. AMENDMENT/MODIFICATION NO. P00004	3. EFFECTIVE DATE 03-Feb-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) See Item 6		
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) FOUR POINTS TECHNOLOGY, L.L.C. AMY MOSS 5160 PARKSTONE DR STE 190A CHANTILLY VA 20151-3813		9A. AMENDMENT OF SOLICITATION NO.		
		9B. DATED (SEE ITEM 11)		
		X	10A. MOD. OF CONTRACT/ORDER NO. W91QUZ-10-F-0050	
		X	10B. DATED (SEE ITEM 13) 29-Sep-2010	
CODE 1YS78	FACILITY CODE 1YS78			
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: lcluni12746 SEE CONTINUATION PAGE.				
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) CHRISTOS J. DAOULAS / CONTRACTING OFFICER TEL: 703-325-4573 EMAIL: chris.daoulas@us.army.mil		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <i>Christos J. Daoulas</i>	16C. DATE SIGNED 03-Feb-2012	
(Signature of person authorized to sign)		(Signature of Contracting Officer)		

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 30 - BLOCK 14 CONTINUATION PAGE

The following have been added by full text:

TRANSFER INFORMATION

1. The purpose of this modification is to transfer Contract W91QUZ-10-F-0050 and all respective contracting responsibilities as follows:

FROM:

Address: Army Contracting Command-NCR
200 Stovall Street
Alexandria, VA 22332-1800

DoDAAC: W91QUZ

Sector/Group Chief: Jana L. Weston
Phone: (703) 428-0157
Email: Jana.L.Weston.civ@mail.mil

Contracting Officer: Christos J. Daoulas
Phone: (703) 428-0166
Email: Christos.J.Daoulas.civ@mail.mil

TO:

Address: Army Contracting Command-Rock Island
1 Rock Island Arsenal
Rock Island, IL 61299-8000

DoDAAC: W52PIJ

Branch/Group Chief: Suzanne C. Yackley
Phone: (309) 782-1466
Email: Suzanne.C.Yackley.civ@mail.mil

Contracting Officer: Christine Berry
Phone: (309) 782-6980
Email: christine.k.berry2.civ@mail.mil

2. Effective upon full execution of this modification, Army Contracting Command-Rock Island is responsible for all open actions and administrative contracting responsibilities associated with this contract.
3. All other terms and conditions remain unchanged.

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

The 'issued by' organization has changed from
NATIONAL CAPITAL REGION CONTRACTING CTR
2461 EISENHOWER AVENUE
ALEXANDRIA VA 22331-1700
to
ACC - ROCK ISLAND CONTRACTING CENTER
CCRC-DC, 1 ROCK ISLAND ARSENAL
ROCK ISLAND IL 61299-8000

The facility code 1YS78 has been added.

The 'administered by' organization has changed from
NATIONAL CAPITAL REGION CONTRACTING CTR
2461 EISENHOWER AVENUE
ALEXANDRIA VA 22331-1700
to
ACC - ROCK ISLAND CONTRACTING CENTER
CCRC-DC, 1 ROCK ISLAND ARSENAL
ROCK ISLAND IL 61299-8000

The following have been modified:

ARMY ELECTRONIC INVOICING INSTRUCTIONS (FEB 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 _____)

DFAS POC and Phone: _____

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)
[Contracting Office fill in DFAS location here as indicated on your purchase order/contract] at [Contracting Office

fill in DFAS vendor pay phone number here] or faxed to [Contracting Office fill in DFAS vendor pay fax phone number here]. 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 <https://myinvoice.csd.disa.mil>. 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: [1YS78]

ISSUE BY DODAAC: [W52P1J]

ADMIN BY DODAAC: [W52P1J]

INSPECT BY DODAAC: [Enter Inspector's DoDAAC here if applicable]

ACCEPT BY DODAAC: [Enter Acceptor's DoDAAC here if applicable]

SHIP TO DODAAC: [Enter Ship To DoDAAC here if applicable]

LOCAL PROCESSING OFFICE DODDAC: [Enter LPO DoDAAC here if applicable]

PAYMENT OFFICE DoDAAC: [HQ0304]

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

INSPECTOR: john.howell3@us.army.mil

ACCEPTOR: john.howell3@us.army.mil

RECEIVING OFFICE POC: john.howell3@us.army.mil

CONTRACT ADMINISTRATOR: christine.k.berry2.civ@mail.mil

CONTRACTING OFFICER christine.k.berry2.civ@mail.mil

ADDITIONAL CONTACT

For more information contact christine.k.berry2.civ@mail.mil

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(End of Summary of Changes)