

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES	
			J	1	3
2. AMENDMENT/MODIFICATION NO. P00005	3. EFFECTIVE DATE 25-May-2007	4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO.(If applicable)	
6. ISSUED BY 700 CONTRACTING SQUADRON ATTN: LGCA AM OPELKREISEL, ROB, GEB. 164 D-67663 KAISERSLAUTERN GERMANY	CODE FA5613	7. ADMINISTERED BY (If other than item 6) 700TH CONTRACTING SQ AM OPELKREISEL, ROB, GEB 164 D-67663 KAISERSLAUTERN GERMANY		CODE	FA5613
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) FWS SERVICES LTD HAUPSTR 180 D-67714 WALDFISCHBACH GERMANY			9A. AMENDMENT OF SOLICITATION NO.		
			9B. DATED (SEE ITEM 11)		
			X	10A. MOD. OF CONTRACT/ORDER NO. FA5613-04-D-3007	
			X	10B. DATED (SEE ITEM 13) 01-Jul-2004	
CODE DL029	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.					
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: 52.243-4 Changes/52-217-9 Option to extend term of contract					
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: atkinsp07837 SEE PAGE 2					
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) ANDREAS LABUNIAK / CONTRACTING OFFICER TEL: 0631-536-8446 EMAIL: Andreas.Labuniak@ramstein.af.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 31-May-2007	

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:

252.232-7003 ELECTRONIC SUBMISSION OF PAYMENT REQUESTS (MAR 2007)

(a) Definitions. As used in this clause--

(1) Contract financing payment and invoice payment have the meanings given in section 32.001 of the Federal Acquisition Regulation.

(2) Electronic form means any automated system that transmits information electronically from the initiating system to all affected systems. Facsimile, e-mail, and scanned documents are not acceptable electronic forms for submission of payment requests. However, scanned documents are acceptable when they are part of a submission of a payment request made using one of the electronic forms provided for in paragraph (b) of this clause.

(3) Payment request means any request for contract financing payment or invoice payment submitted by the Contractor under this contract.

(b) Except as provided in paragraph (c) of this clause, the Contractor shall submit payment requests using one of the following electronic forms:

(1) Wide Area WorkFlow-Receipt and Acceptance (WAWF-RA). Information regarding WAWF-RA is available on the Internet at <https://wawf.eb.mil>.

(2) Web Invoicing System (WInS). Information regarding WInS is available on the Internet at <https://ecweb.dfas.mil>.

(3) American National Standards Institute (ANSI) X.12 electronic data interchange (EDI) formats.

(i) Information regarding EDI formats is available on the Internet at <http://www.X12.org>.

(ii) EDI implementation guides are available on the Internet at <http://www.dod.mil/dfas/contractorpay/electroniccommerce.html>.

(4) Another electronic form authorized by the Contracting Officer.

(c) The Contractor may submit a payment request in non-electronic form only when--

(1) DoD is unable to receive a payment request in electronic form; or

(2) The Contracting Officer administering the contract for payment has determined, in writing, that electronic submission would be unduly burdensome to the Contractor. In such cases, the Contractor shall include a copy of the Contracting Officer's determination with each request for payment.

(d) The Contractor shall submit any non-electronic payment requests using the method or methods specified in Section G of the contract.

(e) In addition to the requirements of this clause, the Contractor shall meet the requirements of the appropriate payment clauses in this contract when submitting payments requests.

(End of clause)

NOTICE TO CONTRACTOR:

In the near future all vendors will be required to submit electronic invoices through Wide Area Workflow-Receiving and Acceptance web site. This requirement is currently under review for inclusion in the DFARS. Vendors can self-register at <https://wawf.eb.mil> and obtain computer based training at <https://wawftraining.eb.mil>

252.232-7003	Electronic Submission of Payment Requests	
<p>WAIVER TO CLAUSE 252.232-7003: THIS CLAUSE IS HEREBY WAIVED AND THE CONTRACTOR SUBMITS PAPER COPIES DIRECTLY TO THE CONTRACTING OFFICER PER THE DELIVERY ORDER.</p>		

The following items are applicable to this modification:

MODIFICATION

The purpose of this modification is to exercise the third option period to extend the term of the contract.

A. Pursuant to Section I, Contract Clause 52.217-9, entitled "Option to Extend the Term of the Contract (MAR 2000)" the government hereby exercises its option to extend the term of the contract for the period 01 Jul 07 to 30 Jun 08.

B. The prices set forth in Section B, Third Option Year, are applicable to this option period. The applicable contract line items for this period are 3001AA thru 3001AK , 3002, and 3003AA thru 3003AC.

C. Section I, Contract Clause 52.216-18, Ordering subparagraph (a) states Any supplies and services to be furnished shall be ordered by issuance of delivery orders or task orders by the individuals or activities in the schedule. Such orders may be issued from the **date of contract award through contract completion.**

D. All other terms and conditions remain the same.

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 1004

The option status has changed from No Status to Option Exercised.

(End of Summary of Changes)