

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1 CONTRACT ID CODE	PAGE OF PAGES
				Y	1   8
2 AMENDMENT/MODIFICATION NO P00012	3 EFFECTIVE DATE 31-Jul-2021	4 REQUISITION/PURCHASE REQ NO SEE SCHEDULE		5 PROJECT NO (If applicable)	
6 ISSUED BY ACC-APG - COVID RESPONSE - W58P05 6472 INTEGRITY COURT (BUILDING 4401) ABERDEEN PROVING GROUND MD 21005-3013	CODE W58P05	7 ADMINISTERED BY (If other than item 6) USA CONTRACT NG CMD-APG - W911SR EDGEWOOD CONTRACTING DIVISION 8456 BRIGADE STREET BLDG E4215 ABERDEEN PROV NG GROUND MD 21010-5401		CODE	W911SR
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) GOLDBELT SECURITY LLC (b) (6) 603 PILOT HOUSE DR STE 400 NEWPORT NEWS VA 23606-1904				9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
				X	10A. MOD. OF CONTRACT/ORDER NO. W911SR20C0059
				X	10B. DATED (SEE ITEM 13) 31-Aug-2020
CODE 705P8	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.					
<p>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:</p> <p>(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.</p>					
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule					
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.					
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: FAR 52.214-4(c) Changes					
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: (b) (6) The purpose of the modification P00012 to Contract W911SR-20-C-0059 is to: 1. Extend the Delivery Schedule from (b) (4) for the following CLINS: 2001 thru 2007. 2. Reduce CLIN 2005 (1ml 25Gx1) unit price by (b) (4). 3. Change the Contracting Officer from (b) (6). 4. The total contract obligation changed by (b) (4). 5. Except as provided herein, all other Terms and Conditions remain in Full Force and Effect.					
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) (b) (6)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) (b) (6)		
			TEL: (b) (6) EMAIL: (b) (6)		
(b) (6)		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY (b) (6)		16C. DATE SIGNED
(b) (6) led to sign)			(Signature of Contracting Officer)		31-Jul-2021

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

**SUMMARY OF CHANGES**

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

The total cost of this contract was decreased by (b) (4).

SUPPLIES OR SERVICES AND PRICES

CLIN 2005

The total cost of this line item has decreased by (b) (4).

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was decreased by (b) (4).

CLIN 2005:

AA: 0212020202120400000664643255 S.0074658.5.2 6100.9000021001 A5XAH (CIN GFEB001158555800005) was decreased by (b) (4).

DELIVERIES AND PERFORMANCE

The following Delivery Schedule item for CLIN 2001 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
30-JUL-2021	1,624,000	MCKESSON (b) (6) 1125 SYCAMORE ROAD MANTENO IL 60950 FOB: Destination	W56XNH

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
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30-SEP-2021	1,624,000	MCKESSON (b) (6) 1125 SYCAMORE ROAD MANTENO IL 60950 FOB: Destination	W56XNH
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The following Delivery Schedule item for CLIN 2002 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
30-JUL-2021	1,624,000	MCKESSON (b) (6) 1125 SYCAMORE ROAD MANTENO IL 60950 FOB: Destination	W56XNH

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
30-SEP-2021	1,624,000	MCKESSON (b) (6) 1125 SYCAMORE ROAD MANTENO IL 60950 FOB: Destination	W56XNH

The following Delivery Schedule item for CLIN 2003 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
30-JUL-2021	70,502,000	MCKESSON (b) (6) 1125 SYCAMORE ROAD MANTENO IL 60950 FOB: Destination	W56XNH

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
30-SEP-2021	70,502,000	MCKESSON (b) (6) 1125 SYCAMORE ROAD MANTENO IL 60950 FOB: Destination	W56XNH

The following Delivery Schedule item for CLIN 2004 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
30-JUL-2021	73,750,000	MCKESSON (b) (6) 1125 SYCAMORE ROAD MANTENO IL 60950 FOB: Destination	W56XNH

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
30-SEP-2021	73,750,000	MCKESSON (b) (6) 1125 SYCAMORE ROAD MANTENO IL 60950 FOB: Destination	W56XNH

The following Delivery Schedule item for CLIN 2005 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
30-JUL-2021	73,750,000	MCKESSON (b) (6) 1125 SYCAMORE ROAD MANTENO IL 60950 FOB: Destination	W56XNH

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
30-SEP-2021	73,750,000	MCKESSON (b) (6) 1125 SYCAMORE ROAD MANTENO IL 60950 FOB: Destination	W56XNH

The following Delivery Schedule item for CLIN 2006 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
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30-JUL-2021	73,750,000	MCKESSON (b) (6) 1125 SYCAMORE ROAD MANTENO IL 60950 FOB: Destination	W56XNH
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To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
30-SEP-2021	73,750,000	MCKESSON (b) (6) 1125 SYCAMORE ROAD MANTENO IL 60950 FOB: Destination	W56XNH

The following Delivery Schedule item for CLIN 2007 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
30-JUL-2021	1	MCKESSON (b) (6) 1125 SYCAMORE ROAD MANTENO IL 60950 FOB: Destination	W56XNH

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
30-SEP-2021	1	MCKESSON (b) (6) 1125 SYCAMORE ROAD MANTENO IL 60950 FOB: Destination	W56XNH

The following have been added by full text:

SUMMARY OF CHANGES

The following changes have been added by full text: P00013

The purpose of the modification is to change the delivery schedule and change the Contracting Officer.

1. The Delivery Schedule changed from (b) (4) for the following CLINS 2001 thru 2007.
2. CLIN 2005 (1ml 25Gx1) unit price changed from (b) (4).

3. The Contracting Officer is changed from (b) (6).
4. The total contract obligation changed from (b) (4).
5. Except as provided herein, all other Terms and Conditions remain in Full Force and Effect.

The following have been modified:

252.232-7006 WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (DEC 2018)

(a) Definitions. As used in this clause—

“Department of Defense Activity Address Code (DoDAAC)” is a six position code that uniquely identifies a unit, activity, or organization.

“Document type” means the type of payment request or receiving report available for creation in Wide Area WorkFlow (WAWF).

“Local processing office (LPO)” is the office responsible for payment certification when payment certification is done external to the entitlement system.

“Payment request” and “receiving report” are defined in the clause at 252.232-7003, Electronic Submission of Payment Requests and Receiving Reports.

(b) Electronic invoicing. The WAWF system provides the method to electronically process vendor payment requests and receiving reports, as authorized by Defense Federal Acquisition Regulation Supplement (DFARS) 252.232-7003, Electronic Submission of Payment Requests and Receiving Reports.

(c) WAWF access. To access WAWF, the Contractor shall—

(1) Have a designated electronic business point of contact in the System for Award Management at <https://www.sam.gov>; and

(2) Be registered to use WAWF at <https://wawf.eb.mil/> following the step-by-step procedures for self-registration available at this web site.

(d) WAWF training. The Contractor should follow the training instructions of the WAWF Web-Based Training Course and use the Practice Training Site before submitting payment requests through WAWF. Both can be accessed by selecting the “Web Based Training” link on the WAWF home page at <https://wawf.eb.mil/>.

(e) WAWF methods of document submission. Document submissions may be via web entry, Electronic Data Interchange, or File Transfer Protocol.

(f) WAWF payment instructions. The Contractor shall use the following information when submitting payment requests and receiving reports in WAWF for this contract or task or delivery order:

(1) Document type. The Contractor shall submit payment requests using the following document type(s):

(i) For cost-type line items, including labor-hour or time-and-materials, submit a cost voucher.

(ii) For fixed price line items—

(A) That require shipment of a deliverable, submit the invoice and receiving report specified by the Contracting Officer.

#### COMBO

(B) For services that do not require shipment of a deliverable, submit either the Invoice 2in1, which meets the requirements for the invoice and receiving report, or the applicable invoice and receiving report, as specified by the Contracting Officer.

N/A

(Contracting Officer: Insert either “Invoice 2in1” or the applicable invoice and receiving report document type(s) for fixed price line items for services.)

(iii) For customary progress payments based on costs incurred, submit a progress payment request.

(iv) For performance based payments, submit a performance based payment request.

(v) For commercial item financing, submit a commercial item financing request.

(2) Fast Pay requests are only permitted when Federal Acquisition Regulation (FAR) 52.213-1 is included in the contract.

[Note: The Contractor may use a WAWF “combo” document type to create some combinations of invoice and receiving report in one step.]

(3) Document routing. The Contractor shall use the information in the Routing Data Table below only to fill in applicable fields in WAWF when creating payment requests and receiving reports in the system.

Routing Data Table\*

<i>Field Name in WAWF</i>	<i>Data to be entered in WAWF</i>
Pay Official DoDAAC	HQ0490
Issue By DoDAAC	W911SR
Admin DoDAAC**	W58P05
Inspect By DoDAAC	W56XNH
Ship To Code	W56XNH
Ship From Code	705P8
Mark For Code	N/A
Service Approver (DoDAAC)	W56XNH
Service Acceptor (DoDAAC)	W56XNH

(\*\*Contracting Officer: If the contract provides for progress payments or performance-based payments, insert the DoDAAC for the contract administration office assigned the functions under FAR 42.302(a)(13).)

(4) Payment request. The Contractor shall ensure a payment request includes documentation appropriate to the type of payment request in accordance with the payment clause, contract financing clause, or Federal Acquisition Regulation 52.216-7, Allowable Cost and Payment, as applicable.

(5) Receiving report. The Contractor shall ensure a receiving report meets the requirements of DFARS Appendix F.

(g) WAWF point of contact.

(1) The Contractor may obtain clarification regarding invoicing in WAWF from the following contracting activity's WAWF point of contact.

(b) (6), Contracting Officer's Representative, (b) (6), (b) (6)

(b) (6), Contracting Officer, (b) (6), (b) (6)

(b) (6), Contract Specialist, (b) (6), (b) (6)

(2) Contact the WAWF helpdesk at 866-618-5988, if assistance is needed.

(End of clause)

(End of Summary of Changes)