

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE J	PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 10	3. EFFECTIVE DATE 24-Jun-2009	4. REQUISITION/PURCHASE REQ. NO. M00264-09-MR-61016		5. PROJECT NO. (If applicable) N/A
6. ISSUED BY RCO Quantico 3250 Catlin Ave Quantico VA 22134-5001 mackenzie.ebling@usmc.mil 703-784-1932	CODE M00264	7. ADMINISTERED BY (If other than Item 6) DCMA Dallas 600 NORTH PEARL STREET DALLAS TX 75201-2812		CODE S4402A

RCO Quantico
3250 Catlin Ave
Quantico VA 22134-5001
mackenzie.ebling@usmc.mil 703-784-1932

DCMA Dallas
600 NORTH PEARL STREET
DALLAS TX 75201-2812

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) Advanced Systems Technology, Inc. (AST) PO Box 2305 Lawton OK 73502-2305		9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
[X]		10A. MODIFICATION OF CONTRACT/ORDER NO. N00178-05-D-4166-MUT1
CAGE CODE 3J515 FACILITY CODE 122590797		10B. DATED (SEE ITEM 13) 25-Sep-2007

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended. Offers 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 one (1) copy 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 ACKNOWLEDGEMENT 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: FAR 52.212-4 (c) Changes
[]	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor [X] is not, [] 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.)
SEE PAGE 2

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) PREDEEN A AIYELAWO, Contracting Officer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY /s/PREDEEN A AIYELAWO (Signature of Contracting Officer)	16C. DATE SIGNED 09-Jul-2009
(Signature of person authorized to sign)			

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GENERAL INFORMATION

The purpose of this modification is to Exercise Option Year 2. Accordingly, said Task Order is modified as follows: 1) Option Year 2 has been exercised for CLIN 5001AA Monthly Maintenance in the amount of \$35,460.00. 2) Option Year 2 has been exercised for CLIN 5001AB Dedicated Web Hosting in the amount of \$94,752.00. Period of Performance: 12 Sep 2009 thru 11 Sep 2010. A conformed copy of this Task Order is attached to this modification for information purposes only.

The total amount of funds obligated to the task is hereby increased by \$130,212.00 from \$493,100.05 to \$623,312.05.

CLIN/SLIN	Type Of Fund	From (\$)	By (\$)	To (\$)
5001AA	O&MN,N	0.00	35,460.00	35,460.00
5001AB	O&MN,N	0.00	94,752.00	94,752.00

The total value of the order is hereby increased by \$0.00 from \$623,312.05 to \$623,312.05.

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SECTION B SUPPLIES OR SERVICES AND PRICES

CLIN - SUPPLIES OR SERVICES

For FFP Items:

Item	Supplies/Services	Qty	Unit	Unit Price	Total Price
2000	Web-Hosted Talent Management Services				\$286,595.20
2000AA	Basic System (O&MN,N)	1.0	Lot	\$67,949.00	\$67,949.00
2000AB	Development and Succession Planning Modules (O&MN,N)	1.0	Lot	\$47,650.00	\$47,650.00
2000AC	Initial Configuration and Setup (O&MN,N)	1.0	Lot	\$92,024.00	\$92,024.00
2000AD	Initial Training for Human Resource (HR) Administrators (O&MN,N)	1.0	Lot	\$4,549.00	\$4,549.00
2000AE	Monthly maintenance (O&MN,N)	1.0	LM	\$2,996.00	\$2,996.00
2000AF	Dedicated Web Hosting (O&MN,N)	5.0	LM	\$5,682.24	\$28,411.20
2000AG	DIACAP Certification & Accreditation (O&MN,N)	1.0	Lot	\$43,016.00	\$43,016.00
2001	Annual Web-Hosted Talent Management				\$87,603.85
2001AA	Monthly Maintenance - Option Year One (O&MN,N)	7.0	LM	\$2,940.00	\$20,580.00
2001AB	Dedicated Web Hosting - Option Year One (O&MN,N)	7.0	LM	\$7,827.00	\$54,789.00
2001AC	DIACAP Certification and Accreditation (O&MN,R)	1.0	Lot	\$0.00	\$0.00
2001AD	DIACAP CERTIFICATION AND ACCREDITATION (O&MN,N)	1.0	Lot	\$12,234.85	\$12,234.85

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For ODC Items:

Item	Supplies/Services	Qty	Unit	Est. Cost
3000	Travel and Other Direct Costs (O&MN,N)		1.0 Lot	\$63,886.00
300001	Post-Award Conference, Plan of Action and Milestones (POA&M), Progress Reviews, and Testing. This is a cost reimbursable line item. The contractor shall provide data supporting invoices for this item. All travel shall be in accordance with the Joint Travel Regulations (JTR). (O&MN,N)			

For FFP Items:

Item	Supplies/Services	Qty	Unit	Unit Price	Total Price
5000	Annual Web-Hosting Talent Management				\$55,015.00
5000AA	Monthly Maintenance - Option Year One (O&MN,N)	0.0	LM	\$0.00	\$0.00
5000AB	Dedicated Web Hosting - Option Year One (O&MN,N)	0.0	LM	\$0.00	\$0.00
5000AC	Monthly Maintenance - Option Year One (O&MN,N)	5.0	LM	\$3,058.00	\$15,290.00
5000AD	Dedicated Web Hosting - Option Year One (O&MN,N)	5.0	LH	\$7,945.00	\$39,725.00
5001	Annual Web-Hosting Talent Management				\$130,212.00
5001AA	Monthly	12.0	LM	\$2,955.00	\$35,460.00

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	Maintenance - Option Year Two (O&MN,N)			
5001AB	Dedicated Web Hosting - Option Year Two (O&MN,N)	12.0 LM	\$7,896.00	\$94,752.00
5002	Annual Web-Hosted Talent Management			\$85,643.95
5002AA	Monthly Maintenance - Option Year Three (O&MN,N) Option	7.0 LM	\$2,955.85	\$20,690.95
5002AB	Dedicated Web Hosting - Option Year Three (O&MN,N) Option	7.0 LM	\$9,279.00	\$64,953.00
5003	Annual Web-Hosted Talent Manangement			\$0.00
5003AA	Monthly Maintenance - Option Year Four (O&MN,N) Option	0.0 LM	\$2,955.00	\$0.00
5003AB	Dedicated Web Hosting - Option Year Four (O&MN,N) Option	0.0 LM	\$4,549.00	\$0.00

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SECTION C DESCRIPTIONS AND SPECIFICATIONS

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1.0 BACKGROUND

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7.0 PERIOD OF PERFORMANCE (POP)

8.0 TRAVEL

9.0 PLACE OF PERFORMANCE

10.0 POINT OF CONTACT (POC)

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1.0 Background. HQMC managers are facing many significant barriers to effectively plan for their future civilian workforce requirements. Like the rest of the Federal workforce, the HQMC civilian workforce is aging; 44% are age 50 or older. Federal retirement projections indicate that HQMC could lose one out of every five civilian employees to retirement in the next three years. Many of those potential retirees hold key positions that are critical to the Marine Corps' mission. Management cannot afford to leave those positions vacant for long periods of time, especially when so many Marines are being deployed in support of the ongoing war efforts. There is increasing competition for qualified external candidates in the National Capital Region at the entry-level as well as journey and expert levels. Additionally, current Human Resources Information Systems (HRIS) do not provide managers and HR professionals with the information they need to analyze their current workforce, project future gaps and changes in requirements, and develop strategies to recruit, develop, and retain a high performing workforce aligned with organizational mission and goals. The recently implemented National Security Personnel System (NSPS) requires managers to set job objectives aligned to organizational goals, coach and develop employees to meet those objectives, and make future pay decisions based on how well the objectives were performed. These new performance-based requirements are placing additional burdens on managers who are hampered by the lack of centralized visibility of the employee data needed to assess current knowledge, skills and abilities; identify gaps; create development plans; and monitor progress.

2.0 Scope. This requirement is to provide a customized, web-hosted talent management tool to support the civilian career development and workforce planning needs of the Headquarters, United States Marine Corps (HQMC). HQMC is comprised of 12 departments with a total civilian workforce of 1,000. The majority of those civilians work at the Pentagon and the Navy Annex in Arlington, Virginia and the Marine Corps Base at Quantico, Virginia, with a smaller number located in other states and in Japan.

3.0 Objectives. The objectives of this effort are as follows:

Result in the customizing and hosting of a web-based talent management and workforce planning tool for civilian employees to manage their career development and for managers to plan for their current and future civilian workforce needs. The web-hosted tool shall be delivered no later than 75 calendar days after the post-award conference.

Results shall include but are not limited to: (1) a thorough and timely post-award conference, (2) a web-hosted application that enables the end users to perform all required tasks, (3) accurate and timely data transfer, (4) adequate information assurance to protect government assets and information, (5) responsive and timely maintenance and IT support, and (6) efficient contract management.

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4.0 Tasks.

Task 1. Overall Talent Management Solution. The contractor shall provide a web-hosted application/tool that will enable employees, supervisors and managers to perform the tasks described in this section. The contractor shall also customize the application to meet the specific requirements identified during the post-award conference described in this statement of work. Employees will use the application to view and update their own personal profile, to include career goals, work history, training, certifications, and special skills. Employees may also use the tool to assess their current skill level in certain competencies required in their job or career path, either as a self-assessment or in collaboration with their supervisor's assessment. The competency-based assessment tool must also provide a report of results, including a gap analysis showing differences between employee and supervisor assessments, as well as areas needing improvement. Employees and supervisors will also use the tool to locate recommended developmental and training activities to improve the employees' skill level in needed areas. Employees and supervisors will use the tool to collaborate on creating and updating individual development plans, and supervisors will use it to track their employees' progress. Supervisors and managers will be able to view the personal profiles for their own direct reports and to identify retention risks, impact of loss on their organization, and availability of qualified candidates for the position that might become vacant. Supervisors, managers, and human resources (HR) personnel will also use the tool to analyze workforce data to identify gaps and make projections (such as diversity strengths and gaps, projected retirements and impact on diversity, etc.), for use in developing recruitment strategies and staffing plans. The tool must also have ad hoc query and reporting capabilities, be intuitive and easy to use, and be customizable to fit each department's specific needs.

Task 2. Post-Award Conference. Within 10 days of award, the contractor shall participate in a post-award conference with HQMC personnel to become acquainted with HQMC HR processes and specific requirements, recommend options to meet those requirements, and develop a detailed plan with milestones and timelines for customizing, testing, and implementing the web-hosted tool within the required 75-day time period. The contractor's representative or team shall possess talent management and HR expertise as well as IT expertise. The conference will take place at the contractor's web hosting facility and at the HQMC worksite in Department of Defense (DoD) Federal Building 2, Navy Annex, Arlington, Virginia.

Task 3. Data Transfer Requirements. The contractor-hosted application shall be a secure socket layer site with the capability of importing data fields in the form of Comma Delineated Fields (*.txt, *.cvs, *.prn, or *.tab), MS Excel (*.xls) and American Standard Character II files. HQMC will transfer data in this same format to be uploaded into the web-hosted tool as required to meet the milestones and timelines established during the post-award conference. This data will include HQMC employee identifying information as well as other information elements required to meet specific requirements (such as lists of competencies). Data updates will be provided to the contractor on a reoccurring basis. The contractor shall refresh the data within 12 hours of receipt.

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Task 4. Testing, Implementation and Training. The contractor shall conduct sufficient tests to ensure adherence to the post-award conference agreement, including but not limited to user accessibility and permissions, functionality, data refresh, and information assurance requirements. Testing and implementation must be conducted with minimal disruption to customers. Documentation and training must be sufficient for HQMC administrators and IT personnel to provide ongoing customer support.

Task 5. Information Assurance (to include the following Subtasks)

Subtask 5.1 Security Strategy. The contractor shall ensure measures are taken to protect the availability, integrity, authentication, confidentiality, and non-repudiation of the hosting facility's IT assets supporting the storage of the application and data. These measures will include, but not limited to, the capability to detect and react to attacks and instructions, mitigate the effects of incidents, support the restoration of services and perform post incident analysis. These measures are based on mission criticality, required level of assurance, and sensitivity of information stored.

Subtask 5.2 Infrastructure. The contractor shall ensure the hosting facility possesses the following network infrastructure features: State of the art Physical Security Measures, Managed Firewall, Intrusion Detection Services, Denial of Service Attack Mitigation, Anti-Spam/Anti-Virus Solutions, Backup Power, Disaster Control/Continuity of Operations Plan, Environmental Controls, Fire Protection and Redundancy.

Subtask 5.3 Equipment. The contractor shall ensure that the hosting facility equipment to be used by HQMC must comply with Department of Defense (DoD) approved security configuration guidelines. DoD Directive DoDD 8500.01E <http://www.dtic.mil/whs/directives/corres/pdf/850001p.pdf> and Defense Information Security Agency, Information Assurance Support Environment web site <http://ias.e.disa.mil/index2.html> refer. The equipment used in this effort should be dedicated to the USMC with no other data present on the machine. Virtual Machines (VM) are allowed as long as the VM complies with a security strategy that is based on the concept that attacks that must penetrate multiple protection layers of the system are less likely to be successful. In addition to a layered approach, protection mechanisms are distributed among multiple locations, and each competent of defense within the system provides an appropriate level of robustness.

Subtask 5.3.1 Certification and Accreditation. The contractor shall ensure that the application, equipment and hosting environment/facility meet the criteria for Department of Defense (DoD) Information Assurance Certification (DIACAP) as defined in DoD Instruction 8510.01 and the applicable references cited within this Instruction. The contractor shall provide all required documentation and participate in on-site visits as required for the Government to certify and accredit the application, equipment, and hosting environment/ facility. The monthly maintenance and dedicated web-hosting services (CLINs 2000AE and AF) shall not begin until the Government certification and

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accreditation has been received.

Subtask 5.4 System Access. The contractor shall, as a minimum requirement, restrict system access to the web hosted application, by a properly administered and protected individual identifier and password. Although not mandated, the implementation and use of Public Key Infrastructure certificates and biometrics for positive authentication shall be considered in the development of this application.

Subtask 5.5 Privacy Act Compliance. The information provided by the government for uploading into the contractor hosted application is a Privacy Act System of Records. As such, the contractor is bound to the same observances of Privacy Act rulemaking (i.e., collection, safeguarding, handling, and disposition issues) as required of federal employees per The Privacy Act of 1974 Statute (5 U.S.C. 552a). The contractor is prohibited from disclosing or sharing information from the records collection other than as specifically stated in this statement of work. The contractor must build permissions into the application to control access to the information and under what circumstances, as determined during the post-award conference.

Subtask 5.6 Maintenance and IT Support. The contractor will provide 24/7 access to the hosted application. Help desk support will be provided Monday through Friday between the

hours of 7:00am through 6:00pm, Eastern Standard Time. Response time from the help desk for routine calls will be no more than 1 hour from the time of the call. The acceptable down time/inability to access the hosted application is 1 hour from the time of identification by the government agency; if it is determined the cause is from the hosting facility and not a direct result of the government agency's network. The contractor will provide any system version upgrades as part of the annual maintenance agreement.

Note* Certification & Accreditation. Representatives from the Marine Corps Certification and Accreditation teams will visit the site to verify compliance of Information Assurance conditions cited in Subtasks 5.1 through 5.6 prior to final approval and implementation.

Task 6. Contract Management.

The contractor shall implement effective cost control measures to ensure efficient use of resources. The contractor shall ensure that if incurred Other Direct Costs (ODCs) are in scope, travel is not abused, best rates are acquired, and logs and receipts maintained. The contractor shall provide sufficient oversight to ensure all milestones and scheduled tasks are completed on time and within budget.

5.0 Deliverables

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5.1 Monthly Status Report. Monthly summary of tasks completed/performed. Includes work breakdown structure and costs. Copies of analyses and reports generated will be included. Supporting documentation will be attached. The monthly status report will be due not later than the 15th of each month via electronic means.

5.2 All products delivered under this statement of work will conform to current DoD, Department of Navy (DON) and USMC standards and guidelines. The USMC will maintain full data rights to all products and deliverables.

5.3 The Contractor will submit deliverable reports in both hard copy and electronic format via Microsoft Word format. The Contractor will deliver a transmittal letter to the Government each time it conveys a deliverable. The letter will specify the deliverable(s) and the task(s), of which it is a part, as specified in the PWS. The transmittal letter will be delivered to:

Will be identified upon Task Order award

6.0 Performance Standards The performance standards for this PBSOW are stated in the Performance Requirements Summary (PRS) below.

Objective	Standard	Inspection, Type and Frequency
Task 1. Overall Talent Management Solution	<ul style="list-style-type: none"> · Functional · Readily accessible · Easy to use · Complete 	<ul style="list-style-type: none"> · Random sampling · Monthly reports · Customer feedback · Quarterly reviews · Continuous review · Observation
Task 2. Post Award Conference	<ul style="list-style-type: none"> · Thorough · Knowledgeable · Innovative · Flexible 	<ul style="list-style-type: none"> · Continuous review · Observation · Customer feedback

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	<ul style="list-style-type: none"> · Timely 	
Task 3. Data Transfer	<ul style="list-style-type: none"> · Accurate · Timely · Transparent 	<ul style="list-style-type: none"> · Random sampling · Monthly reports · Customer feedback · Quarterly reviews · Continuous review · Observation
Task 5. (to include all Subtasks except 5.6) Information Assurance	<ul style="list-style-type: none"> · DoD Compliant · Privacy Act Compliant 	<ul style="list-style-type: none"> · Random sampling · Monthly reports · Customer feedback · Quarterly reviews · Continuous review · Observation
Subtask 5.6. Maintenance and IT support	<ul style="list-style-type: none"> · Responsive · Timely · Effective 	<ul style="list-style-type: none"> · Random sampling · Monthly reports · Customer feedback · Quarterly reviews · Continuous review · Observation
Task 6. Contract Management	<ul style="list-style-type: none"> · Effective cost control · Efficient use of resources · Adherence to schedule 	<ul style="list-style-type: none"> · Quarterly reviews · Continuous review · Observation · Travel & Other Direct Costs (ODCs) if incurred are required and properly documented.

7.0 Period of Performance (POP) The POP will be for one base year (estimated 26 September 2007–25 September 2008) with four option years. The option periods will be for maintenance and hosting only.

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8.0 Travel/ODCS Travel shall be limited to participation in the post-award conference and any on-site testing and training that cannot be performed at the contractor's facilities.

9.0 Place of Performance. The place of performance will be the contractor's facilities and the HQMC worksite in Federal Building No. 2, Navy Annex, Arlington, Virginia.

10.0 Points of Contact (POC) The POC and Contracting Officer's Representative (COR) for this Task Order is:

Deborah B. Dietrich
Commandant of the Marine Corps (ARHB)
Headquarters, U. S. Marine Corps
2 Navy Annex, Room 1110
Washington, DC 20380-1775
deborah.dietrich@usmc.mil
703-614-2409

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SECTION D PACKAGING AND MARKING

All Deliverables shall be packaged and marked IAW Best Commercial Practice.

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SECTION E INSPECTION AND ACCEPTANCE

The Contracting Officer's representative (COR) identified in Section G is the only person empowered to inspect and accept work under this task order. Upon completion of all work and final submission of all data items, the contractor's Senior Technical Representative shall prepare and sign a Certificate of Final Acceptance memorandum, and submit it to the COR for signature. The contractor shall include the fully signed memorandum with its final invoice.

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SECTION F DELIVERABLES OR PERFORMANCE

CLIN - DELIVERIES OR PERFORMANCE

The periods of performance for the following firm items are from date of task order award through 12 months thereafter, estimated at:

2000AA 9/26/2007 - 12/11/2007
2000AB 9/26/2007 - 12/11/2007
2000AC 9/26/2007 - 12/11/2007
2000AD 9/26/2007 - 12/11/2007
2000AE 7/12/2008 - 9/11/2008
2000AF 4/12/2008 - 9/11/2008
2000AG 12/12/2007 - 7/11/2008

The period of performance for the following option items are from date of option exercise through 12 months thereafter, estimated at:

2001AA 9/12/2008 - 4/4/2009
2001AB 9/12/2008 - 4/4/2009
2001AC 2/19/2009 - 4/4/2009
2001AD 2/19/2009 - 4/4/2009
5000AA 4/5/2009 - 9/11/2009
5000AB 4/5/2009 - 9/11/2009
5000AC 4/5/2009 - 9/11/2009
5000AD 4/5/2009 - 9/11/2009
5001AA 9/12/2009 - 9/11/2010
5001AB 9/12/2009 - 9/11/2010
5002AA 9/12/2010 - 4/11/2011
5002AB 9/12/2010 - 4/11/2011
5003AA 9/12/2011 - 9/11/2012
5003AB 9/12/2011 - 9/11/2012

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SECTION G CONTRACT ADMINISTRATION DATA

Contracting Officer's Representative (COR)

Deborah B. Dietrich
Commandant of the Marine Corps (ARHB)
Headquarters, U. S. Marine Corps
2 Navy Annex, Room 1110
Washington, DC 20380-1775
deborah.dietrich@usmc.mil
703-614-2409

Contract Specialist

James Lothridge
Regional Contracting Office, NE
2010 Henderson RdQuantico, VA 22134
james.lothridge@usmc.mil
703-432-1084

Contracting Officer

Predeen A. Aiyelawo
Regional Contracting Office, NE
2010 Henderson RdQuantico, VA 22134
predeen.aiyelawo@usmc.mil
703-784-1931

U3 -DD 250 RECEIVING REPORT SUBMISSION THROUGH WIDE AREA WORKFLOW - RECEIPT AND ACCEPTANCE (WAWF-RA)

NOTICE TO RECEIVERS/ACCEPTORS OF SUPPLIES AND/OR SERVICES:

It is the responsibility of the receiving activity to electronically submit to DFAS through WAWF-RA the DD-250, receipt/inspection and acceptance of supplies and/or services. Electronic submission shall be initiated no later than 7 days after receipt.

For further explanation refer to the following websites: <https://wawf.eb.mil>
<http://www.marcorsyscom.usmc.mil/sies/pa/receipts.asp>

(End of clause)

252.232-7003 ELECTRONIC SUBMISSION OF PAYMENT REQUESTS (MAY 2006)

(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:

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- (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/>.
- (4) Another electronic form authorized by the Contracting Officer.
- (c) If the Contractor is unable to submit a payment request in electronic form, or DoD is unable to receive a payment request in electronic form, the Contractor shall submit the payment request using a method mutually agreed to by the Contractor, the Contracting Officer, the contract administration office, and the payment office.
- (d) 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)

USMC WIDE AREA WORKFLOW IMPLEMENTATION (AUG 2006)

To implement DFARS 252.232-7003, "ELECTRONIC SUBMISSION OF PAYMENT REQUEST (JAN 2004)", the United States Marine Corps (USMC) utilizes Wide Area WorkFlow-Receipt and Acceptance (WAWF-RA) to electronically process vendor requests for payment. This application allows DoD vendors to submit and track Invoices and Receipt/Acceptance documents electronically. The contractor is required to utilize this system when processing invoices and receiving reports under this contract/order, unless the provision at DFARS 252.232-7003(c) applies. The contractor shall (i) ensure an Electronic Business Point of Contact is designated in Central Contractor Registration at <http://www.ccr.gov> and (ii) register to use WAWF-RA at the <https://wawf.eb.mil> site, within ten (10) calendar days after award of this contract or modification. Step by step procedures to register are available at the <https://wawf.eb.mil> site. The USMC WAWF-RA point of contact (POC) for this contract is Mrs. Casey Evans, and can be reached at telephone number (703) 784-1928; email address casey.evans@usmc.mil

The contractor is directed to use the "Combo," method.

When entering the invoice into WAWF-RA, the contractor shall fill in the following DoDAAC fields or DoDAAC extensions: The Contracting Office provides the following to assist the contractor with entering data in WAWFRA, as follows:

Contract Number N00178-05-D-4166

Delivery Order N00178-05-D-4166-MUT1

Cage Code/Ext 3J515

Pay DoDAAC HQ0339

Issue Date Refer to Page 1, Block #31c 26 September 2007

Issue By DoDAAC M00264

Admin By DoDAAC M00264

Ship To Code/Ext M00080

Ship From Code/Ext (Normally leave Blank)

LPO DoDAAC "Leave Blank" (Instruct the contractor to leave blank unless Navy)

Pay Office. DoDAAC M00080

Acceptor Email Address: deborah.dietrich@usmc.mil

Inspect By DoDAAC/Ext "Leave Blank" (Instruct the contractor to leave blank unless inspected at Source-then the source inspection DoDAAC should be entered which is normally a DCMA DoDAAC)

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In some situations the WAWF-RA system will pre-populate the "Issue By DoDAAC", "Admin By DoDAAC" and "Pay DoDAAC". Contractor shall verify those DoDAACs automatically entered by the WAWF-RA system match the above information. If these DoDAACs do not match, then the contractor shall correct the field(s) and notify the Contracting Officer of the discrepancy (ies). Step by step WAWF-RA invoicing procedures for "Combo," "2-in-1," and "Cost Voucher" are available at the USMC paperless site at <http://www.marcorsyscom.usmc.mil/sites/pa/> under "Vendor Interface" section. On the Vendor Interface page click on "WAWF-RA" header at the top of the page. Under downloads on the WAWF-RA page that appears, click the appropriate document either "Combo," "2-in-1," or "Cost Voucher" to download the instructions. NOTE TO CONTRACTOR: Before closing out of an invoice session in WAWF-RA, but after submitting the document or documents, the contractor will be prompted to send additional email notifications. Contractor shall click on "Send More Email Notification" on the page that appears. Add the acceptor's/receiver's email address (Note this address is their work email address not their WAWF-RA organizational email address) in the first email address block and add any other additional email addresses desired in the following blocks. This additional notification to the Government is important to ensure the acceptor/receiver is aware that the invoice documents have been submitted into the WAWF-RA system. NOTE: The POCs identified above are for WAWF-RA issues only. Any other contracting questions/problems should be addressed to the Contracting Officer or other person identified in the contract to whom questions are to be addressed.

(End of clause)

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Accounting Data
SLINID   PR Number                Amount
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2000AA   M0008007RC00044         67949.00
LLA :
AA 177110627T0 260 00027 0 067443 2D M00080 7RC00044CRPK
Standard Number: M0008007RC00044

2000AB   M0008007RC00044         47650.00
LLA :
AA 177110627T0 260 00027 0 067443 2D M00080 7RC00044CRPK
Standard Number: M0008007RC00044

2000AC   M0008007RC00044         92024.00
LLA :
AA 177110627T0 260 00027 0 067443 2D M00080 7RC00044CRPK
Standard Number: M0008007RC00044

2000AD   M0008007RC00044         4549.00
LLA :
AA 177110627T0 260 00027 0 067443 2D M00080 7RC00044CRPK
Standard Number: M0008007RC00044

300001   M0008007RC00044         63886.00
LLA :
AA 177110627T0 260 00027 0 067443 2D M00080 7RC00044CRPK
Standard Number: M0008007RC00044

MOD 1

2000AE   M00080-08-RC-C9C07       26964.00
LLA :
AB 178110627T0 250 00027 0 067443 2D M00080 8RCC9C07CRPK
Standard Number: M00080-08-RC-C9C07

2000AF   M00080-08-RC-C9C07       42858.00
LLA :
AB 178110627T0 250 00027 0 067443 2D M00080 8RCC9C07CRPK
Standard Number: M00080-08-RC-C9C07

MOD 2

2000AE   M00080-08-RC-C9C07       (14980.00)

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LLA :
AB 178110627T0 250 00027 0 067443 2D M00080 8RCC9C07CRPK
Standard Number: M00080-08-RC-C9C07

2000AF M00080-08-RC-C9C07 (19048.00)

LLA :
AB 178110627T0 250 00027 0 067443 2D M00080 8RCC9C07CRPK
Standard Number: M00080-08-RC-C9C07

2000AG M00080-08-RC-C9C07 34028.00

LLA :
AB 178110627T0 250 00027 0 067443 2D M00080 8RCC9C07CRPK
Standard Number: M00080-08-RC-C9C07

MOD 3

2000AE M00080-08-RC-C9C07 (5992.00)

LLA :
AB 178110627T0 250 00027 0 067443 2D M00080 8RCC9C07CRPK
Standard Number: M00080-08-RC-C9C07

2000AG M00080-08-RC-C9C07 5992.00

LLA :
AB 178110627T0 250 00027 0 067443 2D M00080 8RCC9C07CRPK
Standard Number: M00080-08-RC-C9C07

MOD 5

2000AE M00080-08-RC-C9C07 (2996.00)

LLA :
AB 178110627T0 250 00027 0 067443 2D M00080 8RCC9C07CRPK
Standard Number: M00080-08-RC-C9C07

2000AF M00080-08-RC-C9C07 4601.20

LLA :
AB 178110627T0 250 00027 0 067443 2D M00080 8RCC9C07CRPK
Standard Number: M00080-08-RC-C9C07

2000AG M00080-08-RC-C9C07 2996.00

LLA :
AB 178110627T0 250 00027 0 067443 2D M00080 8RCC9C07CRPK
Standard Number: M00080-08-RC-C9C07

MOD 6

2001AA M00080-08-RC-C9C08 20580.00

LLA :
AB 178110627T0 250 00027 0 067443 2D M00080 8RCC9C08CRPK
Standard Number: M00080-08-RC-C9C08

2001AB M00080-08-RC-C9C08 54789.00

LLA :
AB 178110627T0 250 00027 0 067443 2D M00080 8RCC9C08CRPK
Standard Number: M00080-08-RC-C9C08

MOD 8

2001AC M0008009SUC9C04 12234.85

LLA :
AC 179110627T0 250 00027 067443 2D M00080 9SU00059CRPK
Standard Number: M0008009SUC9C04

5000AA M0008009SUC9C04 15290.00

LLA :
AD 179110627T0 250 00027 067443 2D M00080 9SU00059CRPK
Standard Number: M0008009SU00059

5000AB M0008009SUC9C04 39725.00

LLA :
AD 179110627T0 250 00027 067443 2D M00080 9SU00059CRPK
Standard Number: M0008009SU00059

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MOD 9

2001AC M0008009SUC9C04 (12234.85)
 LLA :
 AC 179110627T0 250 00027 067443 2D M00080 9SU00059CRPK
 Standard Number: M0008009SUC9C04

2001AD M0008009SUC9C09 12234.85
 LLA :
 AE 179110627T0 250 00027 0 067443 2D M00080 9SUC9C09CRPK
 Standard Number: M0008009SUC9C09

5000AA M0008009SUC9C04 (15290.00)
 LLA :
 AD 179110627T0 250 00027 067443 2D M00080 9SU00059CRPK
 Standard Number: M0008009SU00059

5000AB M0008009SUC9C04 (39725.00)
 LLA :
 AD 179110627T0 250 00027 067443 2D M00080 9SU00059CRPK
 Standard Number: M0008009SU00059

5000AC M0008009SUC9C09 15290.00
 LLA :
 AE 179110627T0 250 00027 0 067443 2D M00080 9SUC9C09CRPK
 Standard Number: M0008009SUC9C09

5000AD M0008009SUC9C09 39725.00
 LLA :
 AE 179110627T0 250 00027 0 067443 2D M00080 9SUC9C09CRPK
 Standard Number: M0008009SUC9C09

MOD 10

5001AA M0008009SUC9C28 35460.00
 LLA :
 AF 179110627T0 250 00027 0 067443 2D M00080 9SUC9C09CRPK
 Standard Number: M0008009SUC9C28

5001AB M0008009SUC9C28 94752.00
 LLA :
 AF 179110627T0 250 00027 0 067443 2D M00080 9SUC9C09CRPK
 Standard Number: M0008009SUC9C28

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SECTION H SPECIAL CONTRACT REQUIREMENTS

CONTRACTOR IDENTIFICATION (DEC 1999)

- (a) Contractor employees shall be clearly identifiable while on Government property by wearing appropriate badges.
- (b) Contractor employees shall clearly identify themselves and the company they work for whenever making contact with Government personnel by telephone or other electronic means.

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SECTION I CONTRACT CLAUSES

52.217-8 OPTION TO EXTEND SERVICES (NOV 1999)

The Government may require continued performance of any services within the limits and at the rates specified in the contract. These rates may be adjusted only as a result of revisions to prevailing labor rates provided by the Secretary of Labor. The option provision may be exercised more than once, but the total extension of performance hereunder shall not exceed 6 months. The Contracting Officer may exercise the option by written notice to the Contractor within 30 days.

(End of clause)

52.217-9 OPTION TO EXTEND THE TERM OF THE CONTRACT (MAR 2000)

(a) The Government may extend the term of this task order by written notice to the Contractor on or before the expiration of the task order; provided, that the Government gives the Contractor a preliminary written notice of its intent to extend at least 30 days before the task order expires. The preliminary notice does not commit the Government to an extension.

(b) If the Government exercises this option, the extended task order shall be considered to include this option clause.

(c) The total duration of this task order, including the exercise of any options under this clause, shall not exceed five years.

(End of clause)

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SECTION J LIST OF ATTACHMENTS

Attachment 1 - Talent Management QASP