

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
U

PAGE OF PAGES
1 2

2. AMENDMENT/MODIFICATION NO.
06

3. EFFECTIVE DATE
30-Sep-2016

4. REQUISITION/PURCHASE REQ. NO.
M0008112SU00086

5. PROJECT NO. (If applicable)
N/A

6. ISSUED BY CODE

M00264

7. ADMINISTERED BY (If other than Item 6)

CODE

S2404A

RCO Quantico
3250 Catlin Ave
Quantico VA 22134-5001

DCMA Manassas
14501 George Carter Way, 2nd Floor
Chantilly VA 20151

SCD: C

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code)

DELOITTE CONSULTING
1725 Duke Street
Alexandria VA 22314-3456

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

[X]

10A. MODIFICATION OF CONTRACT/ORDER NO.

N00178-04-D-4020-MUT1

10B. DATED (SEE ITEM 13)

08-Jun-2010

CAGE CODE
1TTG5

FACILITY CODE

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)

SEE SECTION G

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).
- C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
- D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor 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)

[REDACTED], Contracting Officer

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

BY

[REDACTED]

30-Sep-2016

(Signature of person authorized to sign)

(Signature of Contracting Officer)

NSN 7540-01-152-8070

30-105

STANDARD FORM 30 (Rev. 10-83)

PREVIOUS EDITION UNUSABLE

Prescribed by GSA
FAR (48 CFR) 53.243

CONTRACT NO. N00178-04-D-4020	DELIVERY ORDER NO. MUT1	AMENDMENT/MODIFICATION NO. 06	PAGE 2 of 2	FINAL
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GENERAL INFORMATION

The purpose of this modification is to revert un-utilized funds back to the Government: A conformed copy of this Task Order is attached to this modification for informational purposes only.

The Line of Accounting information is hereby changed as follows:

The total amount of funds obligated to the task is hereby decreased from \$3,864,843.39 by \$21,475.27 to \$3,843,368.12.

CLIN/SLIN	Type Of Fund	From (\$)	By (\$)	To (\$)
6008	O&MN,N	████████	████████	0.00
6009	O&MN,N	████████	████████	0.00
6060AA	O&MN,N	████████	████████	████████
6070AA	O&MN,N	████████	████████	████████

The total value of the order is hereby decreased from \$3,868,327.00 by \$21,475.27 to \$3,846,851.73.

CLIN/SLIN	From (\$)	By (\$)	To (\$)
6008	6,500.00	████████	0.00
6009	8,000.00	████████	0.00
6060AA	6,500.00	████████	████████
6070AA	8,000.00	████████	████████

The Period of Performance of the following line items is hereby changed as follows:

CLIN/SLIN	From	To
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CONTRACT NO. N00178-04-D-4020	DELIVERY ORDER NO. MUT1	AMENDMENT/MODIFICATION NO. 06	PAGE 1 of 17	FINAL
----------------------------------	----------------------------	----------------------------------	-----------------	-------

SECTION B SUPPLIES OR SERVICES AND PRICES

CLIN - SUPPLIES OR SERVICES

For FFP Items:

Item	PSC	Supplies/Services	Qty	Unit	Unit Price	Total Price
5001	B547	Base--Labor for Deep Dive Audit Support (O&MN,N)	1.0	LO	\$1,725,878.00	\$1,725,878.00
5002	B547	Option Year 1--Labor for Deep Dive Audit Support (O&MN,N)	1.0	LO	\$1,033,962.00	\$1,033,962.00
		Option				
5003	B547	Option Year 2--Labor for Deep Dive Audit Support (O&MN,N)	1.0	LO	\$1,064,987.00	\$1,064,987.00
5020		Created in support of CLIN 5002 Option Year 1-- Labor for Deep Dive Audit Support				\$1,033,962.00
5020AA	B547	Option Year 1-- Labor for Deep Dive Audit Support (created in support of CLIN 5002) (O&MN,N)	1.0	LO	\$1,033,962.00	\$1,033,962.00

For ODC Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
6004	B547	Base--Other Direct Cost for Deep Dive Audit Support (O&MN,N)	1.0	LO	██████████
6005	B547	Base--Travel for Deep Dive Audit Support (O&MN,N)	1.0	LO	██████████
6006	B547	Option Year 1--Other Direct Cost for Deep Dive Audit Support (O&MN,N)	1.0	LO	██████████
		Option			
6007	B547	Option Year 1--Travel for Deep Dive Audit (O&MN,N)	1.0	LO	██████████
		Option			
6008	B547	Option Year 2--Other Direct Cost for Deep Dive Audit Support (O&MN,N)	1.0	LO	\$0.00
6009	B547	Option Year 2--Travel for Deep Dive Audit Support (O&MN,N)	1.0	LO	\$0.00
6060		Created in Support of CLIN 6006 Option Year 1--Other Direct Cost for Deep Dive Audit Support			██████████
6060AA	B547	Option Year 1--Other Direct Cost for Deep Dive Audit Support (created in support of CLIN 6006) (O&MN,N)	1.0	LO	██████████
6070		Created in Support of CLIN 6007 Option Year 1--Travel for Deep Dive Audit			██████████
6070AA	B547	Option Year 1--Travel for Deep Dive Audit (created in support of CLIN 6007) (O&MN,N)	1.0	LO	██████████

CONTRACT NO. N00178-04-D-4020	DELIVERY ORDER NO. MUT1	AMENDMENT/MODIFICATION NO. 06	PAGE 2 of 17	FINAL
----------------------------------	----------------------------	----------------------------------	-----------------	-------

SECTION C DESCRIPTIONS AND SPECIFICATIONS

PERFORMANCE WORK STATEMENT FOR

US MARINE CORPS C4 'DEEP DIVE' AUDIT SUPPORT

1.0 Scope. The U.S. Marine Corps (USMC) is implementing the information technology (IT) 'Deep Dive' effort with the goal of improving investment oversight and management capabilities associated with a full range of enterprise initiatives. 'Deep Dive' will provide Marine Corps leadership with a more complete understanding of the state of IT services and infrastructure; lead to more focused management and stronger investment decisions; enable a more responsive operational environment; provide for a better alignment between the warfighter and Functional Area Managers (FAMs); and objectively, lead to better supported customers and more satisfied users. Collateral objectives of 'Deep Dive' include improving responses to ever-increasing cyber threats; facilitating operational tempo; supporting future 'green' IT initiatives; optimizing IT budgets with improved financial stewardship; and preparing the USMC to defend, or align IT budgets and programs with Defense Dept (DOD), and Dept. of Navy (DON) priorities. 'Deep Dive' will be a broad spectrum, comprehensive external audit of six topic areas that will lead to the identification of policy, programmatic, and operational "gaps" which will ultimately provide better understanding and control of Marine Corps IT, and support efforts toward continuous process improvement. These six areas are: 1) Cost; 2) Performance; 3) Security; 4) Compliance; 5) Green IT; and 6) Workforce.

The 'Deep Dive' effort is envisioned to occur in three (3) phases, broadly defined as: Planning -preliminary/detailed planning; Execution - audit execution, results assessment, preliminary findings; and Reporting - findings/recommendations for senior leadership. Contractor responsibilities will cover all phases of the audit process to assess existing data and toolsets and develop audit plans. Additionally, this effort may support additional phases, as appropriate, and may include follow-on audit(s) demonstrating progress, traceability, and trend analysis of key findings and corrective actions.

2.0 Background. The convergence of multiple IT challenges across both DOD and DON has created a variety of challenges to the Marine Corps' IT orthodoxy. Impacts on IT strategy and governance, acquisition, and operations are driving senior leadership to pursue a more capable IT Service Management (ITSM) framework. Towards this end, the Marine Corps 'Deep Dive' seeks external assistance in gathering information through independent auditing of selected topic areas and establishing a framework that will permit a greater degree of visibility and understanding of IT performance in this increasingly complex environment in order to effect improved IT management within the Marine Corps. This 'Deep Dive' is being undertaken to provide the Marine Corps with better management and investment decisions; faster response in correcting problems; better support to stakeholders and end users; a more complete understanding of the state of USMC IT infrastructure and services; the ability to track/compare program results over time; and improved transparency with senior leadership, Congress and the public. The collection and analysis of information to make these end objectives a reality will become institutionalized and integrated at all three tiers of the USMC infrastructure: 1) Global (Marine Corps Network Operations Security Center [MCNOSC]); 2) Regional (Regional Network Operations and Security Centers [RNOSCs] and Marine Air-Ground Task Force [MAGTF] Information Technology Support Centers [MITSCs]); and 3) Local (base and deployed G-6 and S-6 organizations). Portions of this 'Deep Dive' will seek to leverage Joint efforts between the Marine Corps and external stakeholders such as, National Security Agency (NSA), Defense Information Systems Agency (DISA), U.S. Strategic Command (STRATCOM), and CYBERCOM.

3.0 General Requirements. Based upon the initial 'Deep Dive' audit, Marine Corps leadership will establish a baseline for a more thorough audit in FY11 or FY12; thereafter, on a recurring two or three-year cycle. To aid the USMC in successfully meeting today's governance,

CONTRACT NO. N00178-04-D-4020	DELIVERY ORDER NO. MUT1	AMENDMENT/MODIFICATION NO. 06	PAGE 3 of 17	FINAL
----------------------------------	----------------------------	----------------------------------	-----------------	-------

acquisition, and operational challenges, the USMC will conduct the 'Deep Dive' as a prudent management activity to ensure a better understanding of IT investment decision-making and residual IT risks (controls, threats, vulnerabilities, loss exposures) and to ensure significant risks are mitigated while meeting the following objectives:

- Improve the effectiveness and efficiency of IT and maximize the leverage of investments made in refining IT processes over the next two to five years;
- Provide the USMC with a comprehensive control framework that is adapted to the specific situation and needs of the enterprise;
- Implement an IT Risk and Governance framework;
- Guide USMC investment priorities in IT process improvements in support of the next Program Objective Memorandum (POM) cycle; and
- Share the audit results across the USMC and with specific external stakeholders, so that the appropriate accepted recommendations are adopted.

The Contractor shall provide technical, business, and analytical expertise required to conduct all phases of the audit and analysis. As a baseline, the government will provide the results of past assessments; audit reports and inspection results; and access to existing work products, directives and policy documents; and other information as Government Furnished Information (GFI). Some work will involve information access at the SECRET, and possibly TOP SECRET/SCI level. Work accomplished should generally align with the percentage effort stipulated in the table:

Activity – Anticipated Base Year Percentage		Para	Metric
• Audit Planning & Framework Definition	30%	3.1.1	Reference: QASP / <u>Attachment 1</u>
• Audit Execution and Data Capture	50%	3.1.2	
• Fusion of Audit Results and Reporting	10%	3.1.3	
• Next Steps	5%	3.1.4	
• Management & Administration	5%	3.1.5	

The Contractor is responsible for providing qualified staff and suitable facilities to accommodate the scope of tasking delineated in this PWS. The Contractor shall also identify and retain a Program Manager to coordinate task activities with government principals. The 'Deep Dive' allows for significant latitude in the development of a feasible approach.

Phase	Activity	Duration	Description
Planning 3.1.1	Preliminary Planning	30/DAC	Includes GFI review and appropriate level of 'due diligence' to assess the current state of the inventory and develop working assumptions.
	Framework (identify and plan use of sensors and tools)	30-45/DAC	The Contractor will make maximum use of existing USMC sensors, tools and data vice adding new sensors and tools.

CONTRACT NO. N00178-04-D-4020	DELIVERY ORDER NO. MUT1	AMENDMENT/MODIFICATION NO. 06	PAGE 4 of 17	FINAL
----------------------------------	----------------------------	----------------------------------	-----------------	-------

Phase	Activity	Duration	Description
	Detailed Planning (timing and scope of audit)	90/DAC	Completed when all existing documentation and previous reports and audits have been reviewed and Contractor developed audit plans have been vetted by C4 principals.
Execution 3.1.2	Conduct 'Deep Dive' (execution)	90-180/DAC	Interviews and data collection (manual and automated) and completed when all available data has been collected based upon the approved framework and process.
Reporting 3.1.3	Analyze, Fuse, Report and Fix (outcomes, activities)	180-270/DAC	Assemble the data collected into usable information, analyze the information, and develop reports and recommendations. This will be completed when all the reports and recommendations have been delivered and accepted by C4 principals.
Next Steps 3.1.4	Develop 'Next Step' Strategy based upon Vetting and Feedback from Principals	270-360/DAC	C4 principals will provide feedback and prioritization of recommendations to serve as a planning basis for a more in-depth audit based upon key findings and measures of criticality.
Management & Administration 3.1.5	Manage and administer resources to perform the work identified in this PWS	1-360/DAC	Manage and administer resources to perform the work and deliver the products throughout the course of this contract.

3.1 Specific Requirements. This initial independent baseline audit in the FY10 base year will be accomplished on a compressed schedule. One of the major goals is to be able to present a "State of the Marine Corps IT" to the Director Command, Control, Communications, Computers (C4) / Chief Information Officer (CIO) in the fall of 2010 and give recommendations that will shape subsequent audits.

3.1.1 Audit Planning & Framework Definition. The Director, C4 has requirements to identify deficiencies and recommend improvements, prioritization, and potential corrective actions to support continuous improvement of overall USMC C4 / CIO, Marine Corps Enterprise Network (MCEN) Network Operations and Security; IT enterprise performance; and associated facets of overall performance management. This includes identifying the estimated costs of correcting problems and executing actions necessary to support a phased investment approach. The critical driver in the selection and execution of a suitable audit strategy is the design, development, and execution of a comprehensive Audit Plan. The Contractor shall assess all components and elements of both enterprise performance and performance management for compliance of systems, performance, and reporting. The Contractor shall, at a minimum, conduct a preliminary discovery, or 'due diligence' making use of available GFI and other viable information sources to establish a suitable framework for executing a performance management audit. This should include all aspects of development and use of ITSM in all process assessments, and must include an element of

CONTRACT NO. N00178-04-D-4020	DELIVERY ORDER NO. MUT1	AMENDMENT/MODIFICATION NO. 06	PAGE 5 of 17	FINAL
----------------------------------	----------------------------	----------------------------------	-----------------	-------

benchmarking to provide reasonable comparisons of the USMC and other Services / Agencies. The resulting audit framework shall illustrate the capability to capture findings, manage information, and generate reports and comparative analysis based upon data elements, performance attributes, and other factors of significance.

3.1.2 Audit Execution & Data Capture. The Director, C4 has requirements to establish an audit framework that provides a high-confidence basis of data capture, analysis, and reporting. This includes ensuring the process for data assessment, capture, recording, and sequencing is verifiable and logical. The critical driver in the selection and execution of a suitable audit strategy is the design, development, and execution of a comprehensive audit plan for IT performance management and IT enterprise performance. The Contractor shall develop a process framework for their proposed audit team(s) that makes use of available data and GFI, precludes unnecessary duplication of audit efforts, and avoids unnecessarily intrusive practices. The Contractor's objectives and approach shall be coordinated with HQMC C4 to facilitate expediency and efficiency. HQMC C4 will appoint a person to serve as a liaison between the Contractor and the organizations being audited in order to facilitate auditor access to Marine Corps organizations.

Key facets of the audit, at a minimum, shall address the following six dimensions of enterprise performance: 1) cost; 2) performance; 3) security[\[1\]](#); 4) compliance; 5) green IT; and, 6) workforce (Civilian Marines, military, and contractor). Accordingly, the Contactor may develop and propose an approach based upon their experience and capabilities that uses a hybrid methodology, or other audit framework suitable to capture the dimensional aspects cited.

3.1.3 Fusion of Audit Results & Reporting. The Director, C4 has requirements to access the results of the audit process to develop tailored reports suitable for presenting the data and supporting analysis to a variety of stakeholder forums. The Contractor shall incorporate 'Deep Dive' findings with recent audit, inspection and assessment results, and develop a comprehensive information repository. At a minimum, the audit information repository shall link to a visualization tool and possess drill-down capabilities to isolate and provide, or display, information that is usable for senior leadership summaries; management/investment calculations; course of action decision-making; and demonstrating operational utility for global, regional, and local users. Key facets of the reporting capability shall include assessment of the degrees of risk, uncertainty, compliance, date(s) of the data upon which the assessment is based, and level of confidence in the audit results. In collaboration with C4 principals, the Contractor shall prioritize the audit recommendations, and develop and include an approach to correcting deficiencies/gaps that is supported with an estimated cost for implementing the corrective action(s). At a minimum, the outputs from the audit shall:

- Provide a roadmap for execution of a more detailed, or follow-on audit of critical performance areas in the future;
- Conduct suitable benchmarking of investment aligned with current USMC priorities and initiatives;
- Identify areas that cannot be empirically assessed;
- Assess the efficiency of current measures and metrics used, along with

CONTRACT NO. N00178-04-D-4020	DELIVERY ORDER NO. MUT1	AMENDMENT/MODIFICATION NO. 06	PAGE 6 of 17	FINAL
----------------------------------	----------------------------	----------------------------------	-----------------	-------

recommendations for improving those measures;

- Identify trends derived from the analysis, identifying priorities of issues, critical success factors, and estimating the cost of effecting improvements; and
- Capture the results in a benchmarking report, accompanied by necessary briefings to stakeholders and leadership principals, to provide a foundation for future decision-making and strategic planning.

3.1.4 Next Steps. The Director, C4 has requirements to establish an audit process that will provide continuous assessment of the effectiveness of IT investment, response to mission critical challenges on the part of the USMC stakeholders, and to ensure that the priority of the Marine Corps' IT investment is suitably aligned with both DOD and DON initiatives, as well as those serving the specific needs of Marine Corps Warfighters. The Contractor shall provide a high-confidence and traceable baseline for their recommendations for future audit efforts, as well as supporting rationale for recommendations and findings from the initial effort. This process shall identify and engage Marine Corps leadership at the necessary levels so as to ensure a cohesive alignment of strategy, responsibility, and investment is realized.

3.1.5 Management & Administration. The USMC C4 Department / CIO Office is responsible for establishing a cohesive management framework that ensures 'Deep Dive' activities produce the desired objectives. This includes managing those actions necessary to effectively support program activities and to coordinate actions among participating interest groups. All performance under this task order shall be consistent with the provisions of the Quality Assurance Surveillance Plan (QASP) and the Contractor's Quality Plan (QP), which shall provide detailed responses to the criteria set forth in the QASP. The Contractor is responsible for supporting the overall effectiveness of the management program by developing and maintaining a Project Plan and corresponding Work Breakdown Structure (WBS) consistent with program objectives and ensuring (at a minimum) quarterly review of progress and compliance with performance metrics. Key facets of management performance include developing formal processes for reporting performance, managing the progress of task actions, interfacing with Government customers, and executing in accordance with quality provisions. Specific responsibilities between the Government and Contractor, as well as a final schedule of activities and deliverables shall be coordinated within ten (10) days of contract award, reviewed quarterly, and modified only through bilateral agreement. The USMC shall own all methodologies, results and reports and be able to share them freely throughout the DoN, DoD, and US Government.

4.0 Facilities, Travel, and ODCs. The Contractor shall provide all required facilities and associated infrastructure to execute the provisions of the contract based upon the accepted approach. Additionally, as required, the Contractor shall host program reviews and working groups (e.g., 10-20 government personnel) throughout the course of performance. Such facilities are not reimbursed as ODCs and any ancillary charges must be identified in the proposal at the time of submission. Access to Government buildings will be granted for Contractor staff. Travel outside the local region is anticipated and will include USMC bases CONUS and possibly OCONUS. Travel reimbursed in accordance with the Joint Travel Regulations (JTR) and must have approved receipts. ODCs are reimbursed at cost based upon approved receipts, or other suitable verification of charges.

CONTRACT NO. N00178-04-D-4020	DELIVERY ORDER NO. MUT1	AMENDMENT/MODIFICATION NO. 06	PAGE 7 of 17	FINAL
----------------------------------	----------------------------	----------------------------------	-----------------	-------

[1] The National Security Agency (NSA) is conducting a security assessment of Marine Corps IT security for cyber defense based on NIST SP 53. The NSA-produced security assessment results will be shared with the Contractor for fusion with assessment information for the other audit areas.

CONTRACT NO. N00178-04-D-4020	DELIVERY ORDER NO. MUT1	AMENDMENT/MODIFICATION NO. 06	PAGE 8 of 17	FINAL
----------------------------------	----------------------------	----------------------------------	-----------------	-------

SECTION D PACKAGING AND MARKING

D-1. All Deliverables shall be packaged and marked IAW best commercial practices. All classified materials will be appropriately annotated in accordance with DoD 5200.1-PH. Unclassified materials shall comply with appropriate security guidance and industry best practices. At all times, all products delivered under this contract shall be subject to configuration tracking and oversight control in accordance with the Contractor's best commercial practices.

CONTRACT NO. N00178-04-D-4020	DELIVERY ORDER NO. MUT1	AMENDMENT/MODIFICATION NO. 06	PAGE 9 of 17	FINAL
----------------------------------	----------------------------	----------------------------------	-----------------	-------

SECTION E INSPECTION AND ACCEPTANCE

Please Refer to the Basic Contract

CONTRACT NO. N00178-04-D-4020	DELIVERY ORDER NO. MUT1	AMENDMENT/MODIFICATION NO. 06	PAGE 10 of 17	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

SECTION F DELIVERABLES OR PERFORMANCE

The periods of performance for the following Items are as follows:

5001	6/8/2010 - 6/7/2011
5003	6/8/2012 - 6/7/2013
5020AA	6/8/2011 - 6/7/2012
6004	6/8/2010 - 6/7/2011
6005	6/8/2010 - 6/7/2011
6008	6/8/2012 - 6/7/2013
6009	6/8/2012 - 6/7/2013
6060AA	6/8/2011 - 6/7/2012
6070AA	6/8/2011 - 6/7/2012

F-1. Periods of Performance. The periods of performance for the following firm items are from date of task order award through 12 months thereafter and the option items are from date of option exercise through 12 months thereafter, estimated at:

POP	CLIN Sequence	Dates
Base Year	5001	06/08/2010-06 /07/2011
	6004-6005	
Option Year 1	5002	06/08/2011-06 /07/2012
	6006-6007	
Option Year 2	5003	06/08/2012-06 /07/2013
	6008-6009	

Services to be performed hereunder will be provided at Headquarters U.S. Marine Corps, Navy Annex in Arlington, Virginia.

CONTRACT NO. N00178-04-D-4020	DELIVERY ORDER NO. MUT1	AMENDMENT/MODIFICATION NO. 06	PAGE 11 of 17	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

SECTION G CONTRACT ADMINISTRATION DATA

G-1. The TOM will be determined at the time of award. The TOM is responsible for execution of the requirements set forth in the PWS for Contract Performance Review and acceptance/rejection of the Monthly Progress Report.

The contractor is directed to use the 2-in-1 format when processing invoices and receiving reports.

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 WAWF-RA, as follows:

Contract Number	N00178-04-D-4020
Delivery Order	MUT1
Cage Code/Ext	1TTG5
Pay DoDAAC	██████████
Issue Date	Refer to Block #31c on the SF 1449
Issue By DoDAAC	██████████
Admin By DoDAAC	DCMA
Ship To Code/Ext	██████████
Ship From Code/Ext	
LPO DoDAAC	“Leave Blank” (Instruct the contractor to leave blank unless Navy Pay Office. If so, insert correct LPO DoDAAC)
Acceptor Email Address	shameka.ward@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)

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

CONTRACT NO. N00178-04-D-4020	DELIVERY ORDER NO. MUT1	AMENDMENT/MODIFICATION NO. 06	PAGE 12 of 17	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

identified in the contract to whom questions are to be addressed.

G-3 Contract Correspondence and Technical Inquiries.

G-3.1 All correspondence/inquiries shall reference the appropriate Contract Number, and shall be submitted to the following address:

Commanding General
Regional Contracting Office, NCR (C 22)
Attn: N00178-04-D-4020-MUT1
Marine Corps Base
2010 Henderson Road
Quantico, VA 22134-5001
Phone: 703-784-3467
FAX: 703-784-3592



Accounting Data

SLINID	PR Number	Amount
5001	M0008110SU00072	1725878.00
LLA :		
AA 170110627A0 252 00027 067443 2D BSS1 0SU00072CFAN		
Standard Number: M0008110SU00072		
6004	M0008110SU00072	[REDACTED]
LLA :		
AA 170110627A0 252 00027 067443 2D BSS1 0SU00072CFAN		
Standard Number: M0008110SU00072		
6005	M0008110SU00072	[REDACTED]
LLA :		
AA 170110627A0 252 00027 067443 2D BSS1 0SU00072CFAN		
Standard Number: M0008110SU00072		

BASE Funding 1740378.00
Cumulative Funding 1740378.00

MOD 01

5020AA	M0008111SU00093	1033962.00
LLA :		
AB 1711106BSS1 252 00027 067443 2D BSS1 1SU00093CFAN		
Standard Number: M0008111SU00093		
6060AA	M0008111SU00093	[REDACTED]
LLA :		
AB 1711106BSS1 252 00027 067443 2D BSS1 1SU00093CFAN		
Standard Number: M0008111SU00093		
6070AA	M0008111SU00093	[REDACTED]
LLA :		
AB 1711106BSS1 252 00027 067443 2D BSS1 1SU00093CFAN		
Standard Number: M0008111SU00093		

CONTRACT NO. N00178-04-D-4020	DELIVERY ORDER NO. MUT1	AMENDMENT/MODIFICATION NO. 06	PAGE 13 of 17	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

MOD 01 Funding 1048462.00
Cumulative Funding 2788840.00

MOD 02 Funding 0.00
Cumulative Funding 2788840.00

MOD 03

6004 M0008110SU00072 [REDACTED]
LLA :
AA 170110627A0 252 00027 067443 2D BSS1 0SU00072CFAN
Standard Number: M0008110SU00072

6005 M0008110SU00072 [REDACTED]
LLA :
AA 170110627A0 252 00027 067443 2D BSS1 0SU00072CFAN
Standard Number: M0008110SU00072

MOD 03 Funding 0.00
Cumulative Funding 2788840.00

MOD 04

5003 M0008112SU00086 1064987.00
LLA :
AC 17211061A2A 252 00027 067443 2D 1A2A 2SU00086CPLG
Standard Number: M0008112SU00086
EXERCISE OPTION YEAR 2

6008 M0008112SU00086 [REDACTED]
LLA :
AC 17211061A2A 252 00027 067443 2D 1A2A 2SU00086CPLG
Standard Number: M0008112SU00086
EXERCISE OPTION YEAR 2.

6009 M0008112SU00086 [REDACTED]
LLA :
AC 17211061A2A 252 00027 067443 2D 1A2A 2SU00086CPLG
Standard Number: M0008112SU00086
EXERCISE OPTION YEAR 2.

MOD 04 Funding 1079487.00
Cumulative Funding 3868327.00

MOD 05

6004 M0008110SU00072 [REDACTED]
LLA :
AA 170110627A0 252 00027 067443 2D BSS1 0SU00072CFAN
Standard Number: M0008110SU00072

6005 M0008110SU00072 [REDACTED]
LLA :
AA 170110627A0 252 00027 067443 2D BSS1 0SU00072CFAN
Standard Number: M0008110SU00072

MOD 05 Funding -3483.61
Cumulative Funding 3864843.39

MOD 06

6008 M0008112SU00086 [REDACTED]
LLA :
AC 17211061A2A 252 00027 067443 2D 1A2A 2SU00086CPLG
Standard Number: M0008112SU00086
EXERCISE OPTION YEAR 2.

6009 M0008112SU00086 [REDACTED]

CONTRACT NO. N00178-04-D-4020	DELIVERY ORDER NO. MUT1	AMENDMENT/MODIFICATION NO. 06	PAGE 14 of 17	FINAL
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LLA :
AC 17211061A2A 252 00027 067443 2D 1A2A 2SU00086CPLG
Standard Number: M0008112SU00086
EXERCISE OPTION YEAR 2.

6060AA M0008111SU00093

LLA :
AB 1711106BSS1 252 00027 067443 2D BSS1 1SU00093CFAN
Standard Number: M0008111SU00093

6070AA M00008111SU00093

LLA :
AB 1711106BSS1 252 00027 067443 2D Bss1 1SU00093CFAN
Standard Number: M00008111SU00093

MOD 06 Funding -21475.27
Cumulative Funding 3843368.12

CONTRACT NO. N00178-04-D-4020	DELIVERY ORDER NO. MUT1	AMENDMENT/MODIFICATION NO. 06	PAGE 15 of 17	FINAL
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SECTION H SPECIAL CONTRACT REQUIREMENTS

H-1.0. The contractor shall maintain and administer a security program in accordance with the National Industrial Security Program Manual (NISPOM), DOD 5220.22-M, all applicable Department of Defense (DOD) and Department of the Navy and Marine Corp (USMC) security policies, procedures, and directives, including the DD Form 254, which will be provided upon award, and the Director of Central Intelligence Directives (DCID).

H-2.0 Contract performance requires at a minimum a SECRET contractor facility clearance specified in the DD 254. As required, it may become necessary for some individuals proposed to work under this contract to possess a TOP SECRET security clearance with SCI eligibility. The contractor is responsible for obtaining all necessary security clearance documentation for contractor personnel at the Prime and Sub level.

H-2.1 The contractor shall possess, or have unfettered use of SIPRNET to facilitate work requirements under this contract.

H-3 Local Travel.

H-3.1 Local travel is considered any and all travel within a 50-mile radius from the Navy Annex, Arlington VA, station to perform official duties such as attending meetings, conferences, etc., and will be reimbursed by the Government. The Government will not reimburse for commuting expenses, parking or public transportation costs for contractor staff reporting for duty at the Navy Annex.

CONTRACT NO. N00178-04-D-4020	DELIVERY ORDER NO. MUT1	AMENDMENT/MODIFICATION NO. 06	PAGE 16 of 17	FINAL
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SECTION I CONTRACT CLAUSES

09RA 52.217-9 -- OPTION TO EXTEND THE TERM OF THE CONTRACT. (MAR 2008)

(a) The Government may extend the term of this contract by written notice to the Contractor within 30 days prior to completion of the base period; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 60 days before the contract expires. The preliminary notice does not commit the Government to an extension.

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

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

All clauses are incorporated under this task order.

CONTRACT NO. N00178-04-D-4020	DELIVERY ORDER NO. MUT1	AMENDMENT/MODIFICATION NO. 06	PAGE 17 of 17	FINAL
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SECTION J LIST OF ATTACHMENTS

Quality Assurance Surveillance Plan

Schedule of Notional Deliverables

Reference Documents & Sites

Acronym List

Sample DD 254

MCEN Definition Scope V1 2010 04 29 1500