

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE U	PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 07	3. EFFECTIVE DATE 10-Sep-2011	4. REQUISITION/PURCHASE REQ. NO. M0008811RCLB344		5. PROJECT NO. (If applicable) N/A
6. ISSUED BY RCO Quantico 3250 Catlin Ave Quantico VA 22134-5001 john.p.martin5@usmc.mil 703-614-5721	CODE M00264	7. ADMINISTERED BY (If other than Item 6) DCMA Manassas 10500 BATTLEVIEW PARKWAY, SUITE 200 MANASSAS VA 20109-2342		CODE S2404A

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) Booz Allen Hamilton 8283 Greensboro Drive McLean VA 22102		9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	[X]	10A. MODIFICATION OF CONTRACT/ORDER NO. N00178-04-D-4024-MS02
		10B. DATED (SEE ITEM 13) 12-Sep-2007
CAGE CODE 17038	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.
<input type="checkbox"/>	
<input type="checkbox"/>	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).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
[X]	D. OTHER (Specify type of modification and authority) FAR 52.217-9

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) John P Martin, Contracting Officer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY /s/John P Martin	16C. DATE SIGNED 10-Aug-2011
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

NSN 7540-01-152-8070

30-105

PREVIOUS EDITION UNUSABLE

STANDARD FORM 30 (Rev. 10-83)

Prescribed by GSA
FAR (48 CFR) 53.243

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GENERAL INFORMATION

The purpose of this modification is to exercise the Government's unilateral right to exercise Option Year 4 (CLIN 4000CA) in accordance with FAR 52.217-9, "Option to Extend the Term of the Contract." Accordingly, said Task Order is modified as follows:

1. The Government hereby exercises Option Year 4 (CLIN 4000CA) for the period 10 September 2011 through 9 September 2012.
2. Option Year 4 (CLIN 4000CA) is fully funded. The increase in the total amount of funds obligated to the task order and the status of the total value of the task order is provided below.

The Line of Accounting for CLIN 4000CA is provided as follows:

4000CA:

From:

To: AE 1711106 BSS1 251 00027 067443 2D M00088 08811RCLB344

The Line of Accounting for CLIN 4000CA also shows in Section G.

The Line of Accounting information is hereby changed as follows:

The total amount of funds obligated to the task is hereby increased from [REDACTED]

CLIN/SLIN	Type Of Fund	From (\$)	By (\$)	To (\$)
4000CA	O&MN,N	[REDACTED]		

The total value of the order is hereby increased from \$ [REDACTED]

CLIN/SLIN	From (\$)	By (\$)	To (\$)
4000CA	[REDACTED]		

3. A conformed copy of this Task Order is attached to this modification for informational purposes only.
4. All other terms and conditions remain unchanged.

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SECTION B SUPPLIES OR SERVICES AND PRICES

CLIN - SUPPLIES OR SERVICES

For Cost Type Items:

Item	Supplies/Services Qty	Unit	Est. Cost	Fixed Fee	CPFF
1000					\$ [REDACTED]
1000AA Contract Management Process Guide Update and Maintenance (O&MN,N)	1.0	LO	\$ [REDACTED]	\$ [REDACTED]	\$ [REDACTED]
1000BA Contract Management Process Guide Update and Maintenance (O&MN,N)	1.0	LO	\$ [REDACTED]	\$ [REDACTED]	\$ [REDACTED]
4000					\$ [REDACTED]
4000AA Contract Management Process Guide Update and Maintenance (O&MN,N)	1.0	LO	\$ [REDACTED]	\$ [REDACTED]	\$ [REDACTED]
4000BA Contract Management Process Guide Update and Maintenance (O&MN,N)	1.0	LO	[REDACTED]		
4000CA Contract Management Process Guide Update and Maintenance (O&MN,N)	1.0	LO			
4000DA CMPG Reformat (O&MN,N)	1.0	LO			
4000EA CMPG e-Business support (O&MN,N)	1.0	LO			

For ODC Items:

Item	Supplies/Services Qty	Unit	Est. Cost
6000			\$ [REDACTED]

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This is a Cost Plus Fixed Fee (CPFF) task order.

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SECTION C DESCRIPTIONS AND SPECIFICATIONS

See Section J.

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SECTION D PACKAGING AND MARKING

ALL CLINS (SECTION B) - Packaging and Marking do not apply.

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SECTION E INSPECTION AND ACCEPTANCE

ALL CLINS - Inspection and Acceptance at destination by a designated Government representative

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SECTION F DELIVERABLES OR PERFORMANCE

CLIN - DELIVERIES OR PERFORMANCE

The periods of performance for the following items are based on the following listed SLINs and are provided as follows:

1000AA	9/10/2007 - 9/9/2008
1000BA	9/10/2008 - 9/9/2009
4000AA	9/10/2009 - 9/9/2010
4000BA	9/10/2010 - 9/9/2011
4000CA	9/10/2011 - 9/9/2012
4000DA	6/3/2009 - 9/9/2009
4000EA	9/18/2009 - 9/9/2010

Services to be performed hereunder will be provided at (insert specific address and building etc.)

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SECTION G CONTRACT ADMINISTRATION DATA

WAWF Manager

Ms. Rebecca Zirkle

Regional Contracting Office - National Capital Region

2010 Henderson Road

Quantico, VA 22134

Phone: (703) 784-1928, Email: rebecca.zirkle@usmc.mil

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 Larry Rice and can be reached at 703-695-6225 X2556.

The contractor is directed to use the Cost Voucher 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:

(Contracting Office should fill in the following table at time of award to assist contractor with entering data in WAWF-RA)

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Contract Number

Delivery Order

Cage Code/Ext

Pay DoDAAC

Issue Date

Issue By DoDAAC

Admin By DoDAAC

Ship To Code/Ext (Insert WAWF Acceptor DoDAAC)

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

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)

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.

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

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

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SECTION H SPECIAL CONTRACT REQUIREMENTS

None

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SECTION I CONTRACT CLAUSES

SEA 5252.216-9122 LEVEL OF EFFORT (DEC 2000) (only fill-in portions of this clause follows)

- (a) The contractor agrees to provide the total level of effort specified in the next sentence in performance of the work described in sections B and C of this contract. The total level of effort for the performance of this contract shall be [REDACTED] total man hours of direct labor, including subcontractor direct labor for those subcontractors specifically identified in the Contractor's proposal as having hours included in the proposed level of effort.
- (b) Of the total man-hours of direct labor set forth above, it is estimated that [REDACTED] hours are uncompensated effort.
- (d) The level of effort for this contract shall be expended at an hourly rate of approximately [REDACTED] hours per week.
- (end of clause)

I-1 OPTION TO EXTEND THE TERM OF THE CONTRACT (FAR 52.217-9) (MAR 2000)

- (a) The Government may extend the term of this contract 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 60 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 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 (5) years.

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SECTION J LIST OF ATTACHMENTS

Required Reports

ATTACHMENT 1 - Statement of Work for the Development of Reformatting of the Contract Management Process Guide (CMPG) dated 15 May 2009.

ATTACHMENT 2 - Statement of Work for CMPG e-Business support dated 16 September 2009.

ATTACHMENT 3 - Statement of Work for Additional Support for Updating/Revising Contract Management Process Guide (CMPG), dated 14 July 2010.