

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE U	PAGE OF PAGES 1 2	
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2. AMENDMENT/MODIFICATION NO. 08	3. EFFECTIVE DATE 29-Jan-2014	4. REQUISITION/PURCHASE REQ. NO. M0008812RCGU030	5. PROJECT NO. (If applicable) N/A
6. ISSUED BY RCO Quantico 3250 Catlin Ave Quantico VA 22134-5001 summerlin.walker@usmc.mil 703-432-2316	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 INC 8283 Greensboro Drive McLean VA 22102		9A. AMENDMENT OF SOLICITATION NO.
[X]		9B. DATED (SEE ITEM 11)
		10A. MODIFICATION OF CONTRACT/ORDER NO. N00178-04-D-4024-MUT3
		10B. DATED (SEE ITEM 13) 28-Sep-2010
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)

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 checked="" 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:
<input type="checkbox"/>	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) Julian O Boggan, Contracting Officer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY /s/Julian O Boggan (Signature of Contracting Officer)	16C. DATE SIGNED 29-Jan-2014
(Signature of person authorized to sign)			

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GENERAL INFORMATION

The purpose of this modification is to correct the ACRN for CLIN 5003 and to correct CDR -G345916 for MOD 07, by adding the missing Cost Code to the LOA for CLINS 5004, 6004, and 6010AD. As a result of this modification: CLIN 5003's ACRN is changed from AA to AC. A conformed copy of this Task Order is attached to this modification for informational purposes only.

Modification Point of Contact

Name: Summerlin Walker

Email: Summerlin.Walker@usmc.mil

Phone: (703) 432-2316

The Line of Accounting information is hereby changed as follows:

5003 :

From: AA 17 2 1106 BSS1 253 95490 067443 2D BSS1 M0008812RCGU0300002

To: AC 17 2 1106 BSS1 253 95490 067443 2D BSS1 M0008812RCGU0300002

5004 :

From: AE 1731106BSS1 251 67895 067443 2D M95494

To: AF 1731106BSS1 251 67895 067443 2D M95494 49413SU17001

6004 :

From: AE 1731106BSS1 251 67895 067443 2D M95494

To: AF 1731106BSS1 251 67895 067443 2D M95494 49413SU17001

6010AD:

From: AE 1731106BSS1 251 67895 067443 2D M95494

To: AF 1731106BSS1 251 67895 067443 2D M95494 49413SU17001

The total amount of funds obligated to the task is hereby increased from \$2,488,681.58 by \$0.00 to \$2,488,681.58.

The total value of the order is hereby increased from \$2,488,681.58 by \$0.00 to \$2,488,681.58.

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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	C219	LABOR IN SUPPORT OF ENVIRONMENTAL BASE YEAR (O&MN,N)	1.0	HR	\$563,442.68	\$563,442.68
5002	C219	LABOR IN SUPPORT FOR ENVIRONMENTAL FIRST YEAR. (O&MN,N)	1.0	HR	\$580,050.03	\$580,050.03
5003	C219	LABOR IN SUPPORT ENVIRONMENTAL SECOND YEAR. (O&MN,N)	1.0	HR	\$597,116.00	\$597,116.00
5004	C219	LABOR IN SUPPORT ENVIRONMENTAL FOR THIRD YEAR (O&MN,N)	1.0	HR	\$519,420.91	\$519,420.91
5005	C219	LABOR IN SUPPORT OF ENVIRONMENTAL FOR FOURTH YEAR. (O&MN,N) Option	1.0	HR	\$327,683.61	\$327,683.61

For ODC Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
-----	---	-----	----	----	-----
6001	C219	TRAVEL/ODC IN SUPPORT ENVIRONMENTAL FOR BASE YEAR (O&MN,N)	1.0	LO	\$10,898.30
6002	C219	TRAVEL/ODCS IN SUPPORT ENVIRONMENTAL FOR FIRST YEAR. (O&MN,N)	1.0	LO	\$9,246.93
6003	C219	TRAVEL/ODCS IN SUPPORT ENVIRONMENTAL FOR OR SECOND YEAR.	1.0	LO	\$7,822.27

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(O&MN,N)

6004 C219 TRAVEL/ODCS IN 1.0 LO \$7,820.23
SUPPORT OF
ENVIRONMENTAL
THIRD YEAR
(O&MN,N)

6005 C219 TRAVEL/ODCS IN 1.0 LO \$5,686.88
SUPPORT OF
ENVIRONMENTAL FOR
FOURTH YEAR
(O&MN,N)
Option

6010 Add additional \$192,864.23
funding in
support of 6001.

6010AA C219 TRAVEL/ODC IN 1.0 LO \$45,139.31
SUPPORT
ENVIRNOMENTAL FOR
BASE YEAR SUPPORT
CLIN 6001
(O&MN,N)

6010AB C219 Add additional 1.0 EA \$13,367.42
funding in
support of 6002.
(O&MN,N)

6010AC C219 Add additional 1.0 LO \$92,177.73
funding in
support of CLIN
6003 (O&MN,N)

6010AD C219 Add additional 1.0 LO \$42,179.77
funding in
support of CLIN
6004 (O&MN,N)

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SECTION C DESCRIPTIONS AND SPECIFICATIONS

SECTION C DESCRIPTION AND SPECIFICATIONS:
REVISED PERFORMANCE WORK STATEMENT FOR OPTIONS YEAR 3 AND 4 ONLY
FOR
DPRI PROGRAM SUPPORT

DATED: 27 MARCH 2013

1.0 Scope.

Headquarters Marine Corps, Installations & Logistics (I&L), Defense Policy Review Initiative (DPRI) Installations Implementation (LFD) Branch is responsible for the installations policy and program integration for the Defense Policy Review Initiative program. This program covers installations on Japan, Guam, and Hawaii and totals over \$40B in facilities costs alone. A major part of this program includes the Environmental Impact Statement and the associated environmental compliance and sustainability programs. LFD Branch is seeking environmental support in the areas of environmental program management and technical guidance related to the overall DPRI program. Additionally, with the development of a new Marine Corps Base on Guam, LFD Branch is seeking facilities planning and engineering support in the areas of program management and technical guidance also related to the DPRI program. The requirement is temporary, expecting to peak over the next 18 months and transition to the field by 2014. Therefore, LFD Branch is seeking a one year contract with 4 1-year option periods to support the requirement.

2.0 Background.

In 2003, the Government of Japan and the U.S. Government partnered to develop and execute a bilateral, strategic approach to posture realignment to ensure an enduring, stable U.S. force presence in Japan that benefits from local and national political support. A key tenet of this approach has been making adjustments to reduce friction with local base-hosting communities while simultaneously strengthening U.S. capabilities and deterrence. The May 2006 Realignment Roadmap with the Government of Japan was developed to achieve the strategic, secure base on which Japan depends and which anchors the U.S. forward presence in Asia-Pacific. As part of the Realignment Roadmap, a plan for the relocation of approximately 8,000 Marines and their dependents to Guam was developed as part of a much broader strategic effort to transform our U.S.-Japan Alliance relationship. A reduced and consolidated presence on Okinawa, and expanded roles and missions, cooperation between U.S. and Japanese forces, are key elements. When all the realignments are complete, the Marine Aircraft Group 36 will relocate operations from the urban Marine Corps Air Station (MCAS) Futenma to a Futenma Replacement Facility (FRF) at Camp Schwab, which is in an area that is much less densely populated. Portions of III Marine Expeditionary Forces (MEF) forces will relocate to Guam, the remaining U.S. forces on Okinawa will consolidate northward, allowing the return of significant land areas in the more populated south. In the process, the Realignment Roadmap keeps 10,000 Marines in Okinawa and more than 3,000 Marines in Iwakuni in an environment of renewed and strengthened political stability. All of these efforts are included in the DPRI program and all require extensive I&L, LFD program support.

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3.0 General Requirements.

The Contractor shall provide comprehensive support to meet the objective of the requirements set forth below as generally aligned with the percentage effort stipulated:

Activity – Anticipated Percentage	Para	Metric
· Professional Engineering	50%	3.1.1
· Environmental Consulting Services	25%	3.1.2
· Technical/Logistics	15%	3.1.3
· Program Management/Ops Support	10%	3.1.4
		Ref: QASP
Requirements Area	Remove	From Option
· Guam	Maintain	
· Iwakuni	3 rd , 4 th	
· FRF	4 th Only	
· Okinawa Consolidation	3 rd , 4 th	

The Contractor is responsible for providing suitable technical, management and subject matter expertise to support ongoing responsibilities delineated by activity, as well as responding to minor variances in the scope of activities. The Contractor shall also appoint a technical manager to act as coordinator of task activities and to serve as the overall responsible individual for government liaison. Administrative support shall be provided as required. All materials developed over the course of performance shall convey to the government without limitations, licensing restrictions, or copyright protection. The government is free to reproduce and to distribute the final products at their discretion.

The skills and qualifications of the labor force employed to respond to the requirements defined in this PWS is the discretion of the Contractor. The government expects the Contractor's staff solution to represent a collaboration capable of engaging in environmental and facilities planning, analysis and reporting; representing government interests at various policy, program and technical forums; and producing high quality reports, technical findings, and similar products suitable for senior leadership review and advanced planning in support of the USMC's DPRI program objectives.

LFD is responsible for management and oversight of all aspects of Facilities Planning (Master and Strategic Planning, Basic Facility Requirements (BFR) Planning, Technical Planning, Facilities Criteria, Special Studies and MILCON) support and actions for the United States Marine Corps' DPRI (including Guam) efforts. Additionally, LFD provides technical planning support and guidance relative to Marine activities and installations located at Marine Corps Pacific Command, Marine Corps Bases Japan, III MEF, to staffs within the Department of the Navy, to include JGPO, NAVFAV, NAVFACPAC, NAVFACMAR, other HQMC and Government agencies, and upon request, to the Department of Defense related to the DPRI program.

3.1 Specific Requirements.

3.1.1. Professional Engineering Services: Concept Development and Requirements Analysis.

The Contractor shall monitor the preparation of master plans by architectural and engineering (A/E) contracts, awarded by Naval Facilities Engineering Command and furnish essential planning data,

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criteria and requirements in reviewing the completed plans for general acceptability to the U.S. Marine Corps. Coordinate with HQMC DPRI Branch, Land Use and Military Construction Branch and MFP staffs to ensure accurate OSD/DON/HQMC policy, planning, and procedural guidance has been interpreted and applied in the Master Plan and BFR process as required and prior to final acceptance for project construction bids and new starts on Guam or other identified DPRI construction requirements and/or locations.

The Contractor shall provide technical review of all DPRI- related Master Plans (Guam, Iwakuni, FRF, and Okinawa consolidation), BFRs and reports prepared either by private A/Es or those prepared by Marine Corps activities for conformance with Marine Corps policy. Provide technical advice to appropriate activity staffs regarding the aforementioned planning documents that are the basis for all projects (Military Construction, GOJ, and Special projects). Assure proper coordination of all DPRI planning or other related identified documents among the various Branches, activities and technical personnel representing other agencies.

The Contractor shall review Basic Facility Requirements prepared by NAVFACPAC and the affected Marine Corps activity (ies) to determine what extent the BFRs satisfy the requirements established by the Assistant Secretary of the Navy and the Commandant of the Marine Corps. Monitor the condition of existing assets to determine validity of project scopes and sites. Recommend/validate changes in the current use of facilities in order to achieve their best use for military operational and functional requirements. Evaluate if existing facilities that are currently inadequate can be adapted to meet new requirements. Recommend modification of a requirement to best utilize existing assets. Assist the Division Director and Branch Head and others in making determinations for facilities that may be reassigned and/or otherwise disposed of. These evaluations and recommendations are used by LF's DPRI Branch, Land Use and Military Construction Section, MFP, and Marine Corps Bases Japan, US Forces Japan, and the Joint Guam Program Office (JGPO) as a basis for reviewing projects to ensure accuracy and compliance with established policy, budgetary requirements, procedural and process guidance.

The Contractor shall develop and conduct special presentations, upon request and as required, and briefings to the DPRI Branch Head, ADC, I&L (Facilities), DC, I&L, Commanding Generals and their staffs concerning proposals resulting from planning studies that affect the identified DPRI/Guam activity. Collect data and prepares briefing material as required. This function is routine.

The Contractor must demonstrate specific expertise and knowledge in Guam building codes, standards, and local conditions affecting construction and land use planning.

3.1.2. Environmental Consulting Services.

The Contractor shall serve as the technical expert for the Environmental Support (ES) aspects of the environmental program for the DPRI Branch. The Contractor shall monitor the preparation of Environmental Impact Statements (EIS) by architectural and engineering (A/E) contracts, awarded by Naval Facilities Engineering Command and furnish essential planning data, criteria and requirements in reviewing the completed plans for general acceptability to the U.S. Marine Corps. Coordinate with HQMC DPRI Branch, Environmental Branch and MFP staffs to ensure accurate OSD/DON/HQMC policy, planning, and procedural guidance has been interpreted and applied in the EIS process as required and prior to final acceptance of ES studies and reports for Guam or other identified DPRI requirements and/or locations.

The Contractor shall provide technical review of all DPRI- related Environmental Plans (Guam,

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Iwakuni, FRF, and Okinawa consolidation), reports prepared either by private A/E's or those prepared by Marine Corps activities for conformance with Marine Corps policy, including actions related to environmental planning, compliance and sustainability, environmental risk assessments, and environmental mitigation efforts.. Provide technical advice to appropriate activity staffs regarding the aforementioned planning documents. Assure proper coordination of all DPRI Environmental Planning or other related documents among the various Branches, activities and technical personnel representing other agencies.

The Contractor shall develop and conduct special presentations, upon request and as required, and briefings to the DPRI Branch Head, ADC, I&L (Facilities), DC, I&L, Commanding Generals and their staffs concerning proposals resulting from environmental planning studies that affect the identified DPRI/Guam activity. Collect data and prepares briefing material as required.

The Contractor must demonstrate specific expertise and knowledge in Guam environmental standards, invasive species policies and guidance, and local conditions affecting construction and land use planning.

3.1.3. Technical/Logistics.

Technical guidance and support will be required. This technical support is to provide highly specialized review of actions that are or have impact on infrastructure and environmental issues such as:

- Natural resource studies such as Coral, Brown Tree Snake management, Invasive species management, mitigation efforts, marine mammal protection, migratory birds, critical habitat and general consultations.
- Cultural resources such as: early historic, Chamorro/Native peoples, archeological resources, submerged resources
- Sustainability issues such as: utilities, recycling, housing, design, encroachment, master planning.
- LEED and Green Building initiatives.
- Island-wide infrastructure issues such as traffic, solid waste management utilities, etc.

3.1.4 Program Management/Ops Support.

The Contractor shall establish a cohesive management framework that ensures the objectives of this contract are executed within program constraints and accepted on the basis of the quality provisions set forth in the Quality Assurance Surveillance Plan (QASP). Responsibilities include management of program priorities, scheduling, coordination of interagency staff on program requirements, and ensuring the overall quality of products and delivery of services consistent with the provisions of the QASP. The Contractor is responsible for the overall task execution and the technical management program ensuring adherence to the schedule of suspense dates and other milestones set forth in their program schedule. Throughout task order execution, the Contractor has the latitude to coordinate the use of staff, align program infrastructure for efficient, economic execution, and ensure the overall quality of the deliverables delineated statement of work. Specific responsibilities between the Government and Contractor shall be coordinated within five (5) days of task order

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award, reviewed monthly, and modified only through bilateral agreement. Cardinal changes to the requirements set forth in this PWS that depart from the Contractor's accepted proposal represent willful action on the part of the Contractor and will not be grounds for consideration after the fact. Substantive changes that require changes to the Contractor's proposed solution shall be accomplished through formal, bi-lateral agreement with the government Procurement Contracting Officer (PCO).

4.0 Travel and ODCs.

Work under this effort will take place at the Navy Annex (HQMC) and all necessary equipment and workspace will be provided to support Contractor staff. The Government expects any additional items necessary for performance, e.g., personal computers, cellular phones, Blackberry's, and other elements of discretionary facilitation shall be provided by the Contractor and broken out in their proposal. Further, if specific models, software applications, etc. are to be included as separate ODC items, these items must be identified in the Contractor's proposal at the time of submission. Local travel is authorized and travel to operational sites may be required. Travel will be reimbursed in accordance with the Joint Travel Regulations. The Contractor is required to travel to Guam and Hawaii to attend meetings and conferences associated with the DPRI program. Seven Guam trips are anticipated for 7 days each and 5 Hawaii trips are anticipated for 5 days each.

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SECTION D PACKAGING AND MARKING

D.1 All Deliverables shall be packaged and marked IAW Best Commercial Practice. All classified materials will be appropriately annotated in accordance with DOD 5200.1-PH. Unclassified 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.

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SECTION E INSPECTION AND ACCEPTANCE

Please Refer to the Basic Contract

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SECTION F DELIVERABLES OR PERFORMANCE

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

5001	9/28/2010 - 9/27/2011
5002	9/28/2011 - 9/27/2012
5003	9/28/2012 - 9/27/2013
5004	9/28/2013 - 9/27/2014
6001	9/28/2010 - 9/27/2011
6002	9/28/2011 - 9/27/2012
6003	9/28/2012 - 9/27/2013
6004	9/28/2013 - 9/27/2014
6010AA	9/28/2010 - 9/27/2011
6010AB	9/28/2011 - 9/27/2012
6010AC	9/28/2012 - 9/27/2013
6010AD	9/28/2013 - 9/27/2014

CLIN - DELIVERIES OR PERFORMANCE

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

5001	9/28/2010 - 9/27/2011
5002	9/28/2011 - 9/27/2012
5003	9/28/2012 - 9/27/2013
5004	9/28/2013 - 9/27/2014
6001	9/28/2010 - 9/27/2011
6002	9/28/2011 - 9/27/2012
6003	9/28/2012 - 9/27/2013
6004	9/28/2013 - 9/27/2014
6010AA	9/28/2010 - 9/27/2011
6010AB	9/28/2011 - 9/27/2012
6010AC	9/28/2012 - 9/27/2013
6010AD	9/28/2013 - 9/27/2014

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

5005	9/28/2014 - 9/27/2015
6005	9/28/2014 - 9/27/2015

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

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SECTION G CONTRACT ADMINISTRATION DATA

G.1 USMC WIDE AREA WORKFLOW IMPLEMENTATION (AUG 2006)

To implement DFARS 252.232-7003, "ELECTRONIC SUBMISSION OF PAYMENT REQUEST (MAR 2007)", 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 ***Ms. Rebecca Zirkle***, and can be reached at telephone number ***(703) 784-1928***; email address [*rebecca.zirkle@usmc.mil*](mailto:rebecca.zirkle@usmc.mil)

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-4024
Delivery Order	MUT3
Cage Code/Ext	17038
Pay DoDAAC	HQ0338
Issue Date	SF 1155
Issue By DoDAAC	M00264
Admin By DoDAAC	S2404A
Ship To Code/Ext	(Insert WAWF Acceptor DoDAAC)
Ship From Code/Ext	(M00088)
LPO DoDAAC	"Leave Blank" (Instruct the contractor to leave blank unless Navy Pay Office. If so, insert correct LPO DoDAAC)
Acceptor Email Address	titania.cross@med.navy.mil 703-695-8332
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

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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)

Accounting Data

SLINID	PR Number	Amount
5001	M0008810RCGU116	563442.68
LLA :		
AA 170110627A0 253 00027 067443 2D BSS1 08810RCGU116		
Standard Number: M0008810RCGU116		
6001	M0008810RCGU116	10898.30
LLA :		
AA 170110627A0 253 00027 067443 2D BSS1 08810RCGU116		
Standard Number: M0008810RCGU116		

BASE Funding 574340.98
Cumulative Funding 574340.98

MOD 01

6010AA	M0008810RCGU116	131694.00
LLA :		
AA 170110627A0 253 00027 067443 2D BSS1 08810RCGU116		
Standard Number: M0008810RCGU116		

MOD 01 Funding 131694.00
Cumulative Funding 706034.98

MOD 02

5002	M0008811RCGU057	580050.03
LLA :		
AB 1711106BSS1 251 00027 067443 2D M00088 08811RCGU057		

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Standard Number: M0008811RCGU057

6002 M0008811RCGU038 9246.93
LLA :
AB 1711106BSS1 251 00027 067443 2D M00088 08811RCGU057
Standard Number: M0008811RCGU038

6010AB M0008811RCGU057 137624.00
LLA :
AB 1711106BSS1 251 00027 067443 2D M00088 08811RCGU057
Standard Number: M0008811RCGU057
Add additional funding to ACRN AB

MOD 02 Funding 726920.96
Cumulative Funding 1432955.94

MOD 03

5003 M0008812RCGU030 504573.68
LLA :
AC 1721106BSS1 253 95490 067443 2D BSS1 08812RCGU030
Standard Number: M0008812RCGU030

6003 M0008812RCGU030 7822.27
LLA :
AC 1721106BSS1 253 95490 067443 2D BSS1 08812RCGU030
Standard Number: M0008812RCGU030

MOD 03 Funding 512395.95
Cumulative Funding 1945351.89

MOD 04

6010AC M0008812RCGU0300001 92177.73
LLA :
AD 17 2 1106 BSS1 253 95490 067443 2D BSS1 M0008812RCGU0300001
Standard Number: M0008812RCGU0300001

MOD 04 Funding 92177.73
Cumulative Funding 2037529.62

MOD 05

5003 M0008812RCGU030 92542.32
LLA :
AA 17 2 1106 BSS1 253 95490 067443 2D BSS1 M0008812RCGU0300002
Standard Number: M0008812RCGU030

MOD 05 Funding 92542.32
Cumulative Funding 2130071.94

MOD 06

6010AA M0008810RCGU116 (86554.69)
LLA :
AA 170110627A0 253 00027 067443 2D BSS1 08810RCGU116
Standard Number: M0008810RCGU116

6010AB M0008811RCGU057 (124256.58)
LLA :
AB 1711106BSS1 251 00027 067443 2D M00088 08811RCGU057
Standard Number: M0008811RCGU057
Add additional funding to ACRN AB

MOD 06 Funding -210811.27
Cumulative Funding 1919260.67

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MOD 07

5004 M9549413SU17001 519420.91
LLA :
AE 1731106BSS1 251 67895 067443 2D M95494

6004 M9549413SU17001 7820.23
LLA :
AE 1731106BSS1 251 67895 067443 2D M95494

6010AD M9549413SU1700010001 42179.77
LLA :
AE 1731106BSS1 251 67895 067443 2D M95494

MOD 07 Funding 569420.91
Cumulative Funding 2488681.58

MOD 08 Funding 0.00
Cumulative Funding 2488681.58

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SECTION H SPECIAL CONTRACT REQUIREMENTS

H 1.0. Secret Security clearances may be required. The contractor shall maintain and administer a security program in accordance with the National Industrial Security Program Manual (NISPPOM), 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).

At such time will be provided as an attachment in Section J.

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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 60 DAYS.

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.

NOTE: All other clauses are incorporated in this task order.

FAR 52.232-19 Availability of Funds for the Next Fiscal Year (Apr 1984)

FAR 52.222-99 Employee Rights under National Labor Relations Act (Jun 2010)

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SECTION J LIST OF ATTACHMENTS

DPRI QASP