

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES	
	J	1	2

2. AMENDMENT/MODIFICATION NO. 05	3. EFFECTIVE DATE 01-Aug-2014	4. REQUISITION/PURCHASE REQ. NO. M00090-14-RC-00148	5. PROJECT NO. (If applicable) N/A
6. ISSUED BY RCO Quantico 3250 Catlin Ave Quantico VA 22134-5001	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) CACI TECHNOLOGIES INC. 14370 Newbrook Drive Chantilly VA 20151-2218	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
	10A. MODIFICATION OF CONTRACT/ORDER NO. N00178-04-D-4026-MUT1
	10B. DATED (SEE ITEM 13) 03-Aug-2010
CAGE CODE 8D014	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"/>	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 checked="" type="checkbox"/>	D. OTHER (Specify type of modification and authority) FAR 52.217-9 Option to Extend the Term of the Contract

E. IMPORTANT: Contractor is not, is required to sign this document and return 1 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) Shanw R. Trautman, Contracts Administrator		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Christa R Eggleston-Scott, Contracting Officer	
15B. CONTRACTOR/OFFEROR /s/Shanw R. Trautman (Signature of person authorized to sign)	15C. DATE SIGNED 01-Aug-2014	16B. UNITED STATES OF AMERICA BY /s/Christa R Eggleston-Scott (Signature of Contracting Officer)	16C. DATE SIGNED 01-Aug-2014

NSN 7540-01-152-8070
PREVIOUS EDITION UNUSABLE

30-105

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 option period four (4), Period of Performance for 4 August 2014 through 3 August 2015. Accordingly, said Task Order is modified as follows:

The Line of Accounting information is hereby changed as follows:

The total amount of funds obligated to the task is hereby increased from \$611,188.92 by \$62,228.00 to \$673,416.92.

CLIN/SLIN	Type Of Fund	From (\$)	By (\$)	To (\$)
8005	O&MN,N	0.00	58,128.00	58,128.00
9005	O&MN,N	0.00	4,100.00	4,100.00

The total value of the order is hereby increased from \$661,199.33 by \$62,228.00 to \$723,427.33.

CLIN/SLIN	From (\$)	By (\$)	To (\$)
8005	0.00	58,128.00	58,128.00
9005	0.00	4,100.00	4,100.00

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

CLIN/SLIN	From	To
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A conformed copy of this Task Order is attached to this modification for informational purposes only.

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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	J070	Base year labor for the Working Dog Management System (WDMS) (O&MN,N)	█	█	█	\$356,708.00
5002	J070	Option year One (1) labor for the Working Dog Management System (WDMS) (O&MN,N)	█	█	█	\$54,843.00
5003	J070	Option year two (2) labor for the Working Dog Management System (WDMS) (O&MN,N)	█	█	█	\$105,934.33

For ODC Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
6001	J070	Base Year ODC's and Travel (O&MN,N)	1.0	LO	\$66,600.00
6002	J070	Option Year One (1) ODC's and Travel (O&MN,N)	1.0	LO	\$8,000.00
6003	J070	Option Year Two (2) ODC's and Travel (O&MN,N)	1.0	LO	\$6,700.00

For FFP Items:

Item	PSC	Supplies/Services	Qty	Unit	Unit Price	Total Price
8004	J070	Option year three(3) labor for the Working Dog Management System (WDMS) (O&MN,N)	█	█	█	\$57,014.00
8005	J070	Option year four (4) labor for the Working Dog Management System (WDMS) (O&MN,N)	█	█	█	\$58,128.00

For ODC Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
9004	J070	Option Year three(3) ODC's and Travel (O&MN,N)	1.0	LO	\$5,400.00
9005	J070	Option Year Four (4) ODC's and Travel (O&MN,N)	1.0	LO	\$4,100.00

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SECTION C DESCRIPTIONS AND SPECIFICATIONS

1.0 SCOPE. The scope of this effort is to provide the USMC Military Working Dog (MWD) Program Management Office with database system maintenance and application support for the Working Dog Management System (WDMS). This requirement will include database administration, structure and records maintenance, and improvements to reports. A list of the preliminary task requirements is provided at [Attachment 1](#).

2.0 BACKGROUND. The Working Dog Management System is a software program, which was initially developed for the 341st Training Squadron (TRS), Lackland Air Force Base, TX where dogs and handler personnel are trained for the DoD MWD Program. This system is hosted by the USAF at Lackland AFB, and is accessible by authorized users via the World Wide Web (WWW) who have valid access rights. Application technologies supporting the WDMS include SQL Server 2008, Cold Fusion Server 9, Windows Server 2003, JavaScript, and HTML. To reach the worldwide customer base, the system is web based operating on a framework permitting worldwide access via the Internet and Local Area Networks (LANs) using Secured Socket Layer (SSL) and encryption technologies and Common Access Card (CAC) authentication. The application contains 7000,000 training and utilization records and is composed of autonomous service modules operating off a common database structure. Each service module is uniquely configured to facilitate the service's particular business practices that generates or uses information significant to the lifecycle management of a MWD. Participating DoD and other Federal agencies utilize the system to identify medical status, training, utilization, operational assignment, and disposition of assigned MWDs. Operating status monitoring, qualification reporting, activity recording, reporting, and ad-hoc querying can be performed.

The Contractor shall provide the required functions necessary to achieve the performance objectives cited herein, including, but not limited to:

- Resolving functionality issues;
- Conducting general troubleshooting by resolution of user trouble tickets; and
- Providing required training and instruction to government staff

3.0 GENERAL REQUIREMENTS. The MWD PMO requires database management and maintenance support of WDMS records, reports, and data structure.

3.1 SPECIFIC REQUIREMENTS.

3.1.1 WDMS Application Support. The WDMS application provides web-enabled, up-to-date access to information critical to the execution of program objectives. The MWD PM is responsible for ensuring the robustness of the application to provide this information to a customer base consisting of handlers, trainers, kennel masters, and PM staff. Recurring enhancement of the application ensures the relevance of the evolving requirements of the stakeholder base, and functionality of the search routines and reports. The Contractor shall provide the required functions necessary to achieve the performance objectives cited herein, including, but not limited to:

- Maintaining and ensuring the functionality of all existing software source code and database structures;
- Building of new reports

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- Restructuring existing reports
- Providing customer service support to the program manager office for WDMS related issues;
- Providing WDMS configuration documentation in accordance with SEI CMMI configuration management;

3.1.2 Schedule of Activities. The MWD PM is responsible for identifying required maintenance actions, as well as scheduling upgrades to the WDMS that will provide improvements to functionality and enhancements to the information delivery. The Contractor shall comply with the basic schedule of activities cited in the table to accomplish the general task requirements provided at Attachment 1. Work requirements and the activity count within each group have been assessed based upon the level of anticipated complexity as provided at Figure 1.

Figure 1. Work Requirements and Complexity Assessment

Type of Work Requirements	Activity Ct.	Pct.	Complexity Assessment
Customer Service	1	0.06	Low
Maintenance	3	0.19	Low to Moderate
Maintenance & Reports	1	0.06	Moderate
Records and Reports-1	9	0.56	High
Records & Reports	1	0.06	Low to Moderate
Reports	1	0.06	Low to Moderate
	16		

3.1.3 Management. The PM/MWD is responsible for ensuring the efficient execution of the WDMS maintenance and modification schedule. The Contractor shall establish a technical management capability that will provide the MWD PM with a single point of coordination and contact. The Contractor PM is responsible for all facets of interface, schedule compliance, RDBMS integrity and quality, and timeliness of reporting. The Contractor PM shall handle all inquires from the MWD PM in an expeditious manner and provide accountable for status of actions in process.

3.1.4 Monthly Technical Progress Reports. A monthly technical progress report shall be submitted to the Contracts Officer Representative (COR) not later than the fifth (5th) day of the month following the month being reported. The report shall be in the Contractor's format and shall cover the period beginning with the first of the month and continuing through the end of the month, except for the partial period of the months the contract begins and ends. These reports shall be in narrative form and address progress during the reporting period, containing at a minimum the following content:

- Progress made to date on the specific work to be accomplished, listed by task using the Task and Phase matrix at Attachment 1;
- Summary of the work in process that was either performed or completed in the month for which the report is being prepared in accordance with the task number;
- Assistance, or guidance required of the Contractor or the Government; and
- Next work scheduled to be undertaken. Specifically, a forward looking prediction of what work is anticipated being completed/delivered/performed at thirty (30), sixty (60) and ninety (90) day intervals from the current period, based on current status and conditions;

4.0 FACILITIES, TRAVEL AND ODCs. The Contractor shall have the capability to host reviews and working groups (e.g., 3-25) for 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 could include USMC bases CONUS. Travel and ODCs

are reimbursed at cost based upon approved receipts, or other suitable verification of charges in accordance with the Joint Travel Regulations (JTR). All travel will be authorized by the Government prior to incurring any expense.

Attachment 1
USMC WDMS TASK LIST

Work Rqmts	Tab	Issue	Requested Solution
Customer Service	Personnel Mgmt	WDMS does not provide sufficient data entry fields for recording personnel training history [ref Rich Landgrebe msg 120301]	Modify training history screen to include new training recording.
Maintenance	Team Data	Upgrade 5.0 (P5-63) restricted CT teams to recording only training in team/detection event mgmt tab but due to oversight other necessary restrictions were not included. (ref TT1699)	<ol style="list-style-type: none"> 1. Restrict CT team from recording utilization activity in basic skills and patrol sections of Team Data. 2. Restrict CT team from entering the Detection Event-Utilization section under Team Data.
Maintenance	Team Data	CARETAKER handlers can enter utilization time even though by definition CTs are not validated with MWD. Having entry of utilization time is misleading and not authorized [unless in an emergency/life threatening situation] [Note: Qualification time entry is permitted]	For a CT handler assignment or Caretaker Only Untrained/Unutilized entry, remove entry of utilization time in Basic Skills, Patrol, Detection and Tracking.
Maintenance	Team Data	Non-CTD MWD types are receiving additional training at Lackland for tracking. There is not feature available to record tracking events for these MWDs since there is no change in the NSN. (ref	TBD--need to resovle solution

Work Rqmts	Tab	Issue	Requested Solution
Maintenance and Reports	Team Mgmt	TT1633) OPTIMUM TRAINING PLAN - plans seem vague from a trainers aspect [ref TT 886]. Need more detail and flexibility for trainer and KM to evaluate the team. - Not required explosive aids listed [see TT1545]	<ol style="list-style-type: none"> 1. Add a blank box to each event to fill in desired frequency and details when standard selection is not sufficient. 2. Add AN, remove SA,EM (Correct sequence) 3. Concept brief for other enhancements--TBD
Records and Reports	Reports	X1 [Monthly Activity Report] - Tab 2 gunfire qty does not include rounds from BS val [part of TT 1554 - see Wagner msg 111005]. - Tab 5A - AN, Urea Nitrate and CXM-7 are now required explosive aid but only shows under "other"--need better visibility. Also, URN and Semtex A are required not commonly used.	<ul style="list-style-type: none"> - Tab 2 add BS val gunfire rounds into top section summary. -Tab 5A 1. Show AN, UN and CXM-7 as separate aid on all reports, etc 2. Count Semtex A under "other" 3. Sort aids in alphabetical order
Records and Reports-1	Team Data	WDMS does not have visibility to the amount of e-collar training be conducted.	Add data field/radio button under Basic skills to identify that e-collar training was conducted/utilized. Also add to basic skills report.
Records and Reports-1	Dashboard	WDMS does not support Lackland FEQ process	Add feature in WDMS that will track and initiate the FEQ process for all new MWDs
Records and Reports-1	Reports	WDMS does not support Lackland FEQ process	1. Add feature so KM can complete FEQ for new trained MWD and handlers with first 60 days of reporting aboard from Lackland.
Records and Reports-1	Reports	WDMS MP side does not have quick visibility to all MWD history like done in IDD/Report/Dog Search (ref TT1290)	Add MWD search feature like in IDD
Records and Reports-1	Dashboard	WDMS does not support Lackland FEQ process	Add feature in PM DB that reflects status of FEQ submission

Work Rqmts	Tab	Issue	Requested Solution
Records and Reports-1	Reports	WDMS does not support Lackland FEQ process	Add PM report to analyze FEQ results over specified time
Records and Reports-1	Reports	WDMS lacks sufficient visibility to MWD personnel status to complete reporting required by Rich Landgrebe [msg 120301]	Add report that is formatted to requirements stated by Ops Mgr.
Records and Reports-1	Reports	Unable to print or extract data for individual training for personnel or for work orders of facilities	1. Add button to screen so data can be dumped to Excel format 2. Update schools data to match the current Navy and Air Force Database 3. Create report for work orders
Records and Reports-1	ALL	Update database to hard record dates for personnel and dogs for TAD, Deployments, etc.	Current database is dynamic and doesn't permanently records the status of dog and handlers. This feature need to be changed so that dates are hard recorded so data can be queried at a later date.
Reports	Reports	Chronology Report-lacks summary visibility for each search area	Add search area tab [Iwakuni] Add additional capabilities to Chronology report to capture data in report that is already in the database, i.e. bomb threats TADs, Missions, Leave, Actual Finds, See email dtd 22 May 12.

Attachment 2

QUALITY ASSURANCE SURVEILLANCE PLAN

1. Objective. This Quality Assurance Surveillance Plan (QASP) serves as the principal basis for assessing the overall Working Dog Management System (WDMS). This document will be used by the Government to assess the effectiveness of the Contractor's management and technical services. This QASP provides the methodology by which the Contractor's performance will be monitored to determine compliance with established performance objectives and to establish performance benchmarks that ensure a quantifiable basis for measuring effectiveness. The plan is designed so that surveillance is limited to that which is necessary to verify the Contractor is performing management and technical services satisfactorily and relates directly to performance objectives delineated in the Performance Work Statement (PWS).

2. Government Surveillance. The Military Working Dog (MWD) Program Office will identify an individual to function as the Contracting Officer's Representative (COR) this task, and her/his authority will be limited to administering specific technical aspects of the task order as set forth in the PWS and the Contractor's accepted proposal. The COR will not provide direction that is outside the scope of responsibilities delineated under this task order. The designated individual will:

- Maintain a detailed knowledge of the technical requirements of the contract;
- Document Contractor performance in accordance with the QASP;

- Identify and immediately forward notifications of deficient, or non-compliant performance to the Contracting Officer;
- Approve priorities of support, resources, and associated schedules.

3. Surveillance Methods. Surveillance of Contractor performance is the method used by the Government to determine whether the contractor is effectively and efficiently complying with all terms and conditions of the task order. In addition to statistical analysis, the functional expertise of the COR plays a critical role in adequately evaluating contractor performance. The below listed methods of surveillance shall be used in the administration of this QASP. The Performance Requirement Survey contains the performance objectives that are being measured.

Demonstration - A qualification method that is carried out by operation and relies on observable functional operation. It does not require the use of instrumentation or special test equipment.

Analysis. A qualification method that is carried out by examining and assessing the application of techniques in order to determine if they are appropriate and sufficient. The quality of performance can be determined from government or contractor task-based or Management Information System (MIS) reports, contractor ISO 9000 techniques and procedures, or from government observation of completed tasks. In some instances, reports may be available in the form of information on a contractor's performance against contract requirements. Reports generally provide information regarding various characteristics of tasks and can, therefore, be used to determine acceptability of a contractor's performance.

Inspections: A qualitative inspection can be accomplished through one of the following techniques:

- Random or Stratified Sampling: With random sampling, services are sampled to determine if the level of performance is acceptable. Random sampling works best when the number of instances of the services being performed is very large and a statistically valid sample can be obtained. Stratified sampling focuses on selected parts of total contractor output for sampling. Computer programs may be available to assist in establishing sampling procedures.
- Periodic Inspection, Judgmental Inspection or Planned Sampling: This method, sometimes called "planned sampling, "consists of the evaluation of tasks selected on other than a 100% or random basis.

4. Performance Requirements. The performance requirements set forth in this section correspond to the PWS paragraphs delineated in the table. The below chart provides standards for performance for specific requirements:

PERFORMANCE REQUIREMENTS SURVEY (PRS)

Performance Objective	PWS	Performance Standard	Quality Level	Method of Surveillance
WDMS Application Support	3.1.1	Acceptable performance has been met when the methodology, process integrity and recommendations have been accepted by the Government within prescribed schedules.	Excellent Acceptable Unacceptable	Inspection Demonstration

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Performance Objective	PWS	Performance Standard	[1]Quality Level	Method of Surveillance
Schedule of Activities	3.1.2	Acceptable performance has been met when the material production and associated curriculum been accepted by the Government as suitable for Beta testing within prescribed schedules.	Excellent Acceptable Unacceptable	Inspection Demonstration
Out-year Records Maintenance and Customer Service	3.1.3	Acceptable performance has been met when the Contractors quality standards and products consistently produce acceptable products using optimal resources, compliant with prescribed schedules.	Excellent Acceptable Unacceptable	Inspection Demonstration
Management	3.1.4	Acceptable performance has been met when the Contractors quality standards and products consistently produce acceptable products using optimal resources, compliant with prescribed schedules.	Excellent Acceptable Unacceptable	Inspection Demonstration

[1] Numerical values for the adjectival ratings are: >.95 – Excellent – Exceeds standard compliance; .85 - .95 standard compliance – Acceptable; and <.85 – unacceptable

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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.

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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	8/4/2010 - 8/3/2011
5002	8/4/2011 - 8/3/2012
5003	8/4/2012 - 8/3/2013
6001	8/4/2010 - 8/3/2011
6002	8/4/2011 - 8/3/2012
6003	8/4/2012 - 8/3/2013
8004	8/4/2013 - 8/3/2014
8005	8/4/2014 - 8/3/2015
9004	8/4/2013 - 8/3/2014
9005	8/4/2014 - 8/3/2015

CLIN - DELIVERIES OR PERFORMANCE

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

5001	8/4/2010 - 8/3/2011
5002	8/4/2011 - 8/3/2012
5003	8/4/2012 - 8/3/2013
6001	8/4/2010 - 8/3/2011
6002	8/4/2011 - 8/3/2012
6003	8/4/2012 - 8/3/2013
8004	8/4/2013 - 8/3/2014
8005	8/4/2014 - 8/3/2015
9004	8/4/2013 - 8/3/2014
9005	8/4/2014 - 8/3/2015

Services to be performed hereunder will be provided at various locations in CONUS.

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SECTION G CONTRACT ADMINISTRATION DATA

G-1. The COR will be determined at the time of award. The COR 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-4026
Delivery Order	MUT 1
Cage Code/Ext	8D014
Pay DoDAAC	HQ0338
Issue Date	Refer to Block #3 on the SF 1155
Issue By DoDAAC	M00264
Admin By DoDAAC	S2404A
Ship To Code/Ext	M00090
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	michael.o.wells@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 identified in the contract to whom questions are to be addressed.

G-3 Contract Correspondence.

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-4026 MUT1
Marine Corps Base

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2010 Henderson Road
Quantico, VA 22134-5001
Phone: 703-432-1668
FAX: 703-784-5908

The USMC WAWF-RA POC for this task order is [REDACTED], telephone [REDACTED]

Accounting Data

SLINID	PR Number	Amount
5001	M0009010SU00090	356708.00
LLA :		
AA 170110627A0 252 00027 0 067443 2D M00090 0SU00090CSBH		
Standard Number: M0009010SU00090		
6001	M0009010SU00090	66600.00
LLA :		
AA 170110627A0 252 00027 0 067443 2D M00090 0SU00090CSBH		
Standard Number: M0009010SU00090		

BASE Funding 423308.00
Cumulative Funding 423308.00

MOD 01

5002	M00090-11-SU-00132	54843.00
LLA :		
AB 1711106BSS1 252 00027 0 067443 2D M00090 1SU00132CSAT		
Standard Number: M00090-11-SU-00132		
6002	M00090-11-SU-00132	8000.00
LLA :		
AB 1711106BSS1 252 00027 0 067443 2D M00090 1SU00132CSAT		
Standard Number: M00090-11-SU-00132		

MOD 01 Funding 62843.00
Cumulative Funding 486151.00

MOD 02

5001	M0009010SU00090	(0.08)
LLA :		
AA 170110627A0 252 00027 0 067443 2D M00090 0SU00090CSBH		
Standard Number: M0009010SU00090		
6001	M0009010SU00090	(50010.33)
LLA :		
AA 170110627A0 252 00027 0 067443 2D M00090 0SU00090CSBH		
Standard Number: M0009010SU00090		

MOD 02 Funding -50010.41
Cumulative Funding 436140.59

MOD 03

5003	M00090-12-RC-00093-000	105934.33
LLA :		
AC 1721106BSS1 252 95488 0 067443 2D M00090 2RC00093CSAT		
Standard Number: M00090-12-RC-00093-0001		
6003	M00090-12-RC-00093-000	6700.00
LLA :		

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AC 1721106BSS1 252 95488 0 067443 2D M00090 2RC00093CSAT
Standard Number: M00090-12-RC-00093-0001

MOD 03 Funding 112634.33
Cumulative Funding 548774.92

MOD 04

8004 M00090-13-RC-00098 57014.00
LLA :
AD 1731106BSS1 252 95488 0 067443 2D M00090 3RC00098CSAT
Standard Number: M00090-13-RC-00098

9004 M00090-13-RC-00098 5400.00
LLA :
AD 1731106BSS1 252 95488 0 067443 2D M00090 3RC00098CSAT
Standard Number: M00090-13-RC-00098

MOD 04 Funding 62414.00
Cumulative Funding 611188.92

MOD 05

8005 M0009014RC00148 58128.00
LLA :
AE 1741106BSS1 252 95488 067443 2D M00090 4RC00148PPAT
Standard Number: M0009014RC00148

9005 M0009014RC00148 4100.00
LLA :
AE 1741106BSS1 252 95488 067443 2D M00090 4RC00148PPAT
Standard Number: M0009014RC00148

MOD 05 Funding 62228.00
Cumulative Funding 673416.92

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SECTION H SPECIAL CONTRACT REQUIREMENTS

COR: [REDACTED].

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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.

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SECTION J LIST OF ATTACHMENTS

N/A