

2. AMENDMENT/MODIFICATION NO. 10  
3. EFFECTIVE DATE 21-Mar-2012  
4. REQUISITION/PURCHASE REQ. NO. N00024-12-MR-55298  
5. PROJECT NO. (If applicable) N/A  
6. ISSUED BY CODE N00024  
7. ADMINISTERED BY (If other than Item 6) CODE S2404A  
Naval Sea Systems Command (NAVSEA)  
BUILDING 197, ROOM 5w-27301333 ISAAC HULL AVENUE SE  
WASHINGTON NAVY YARD DC 20376-2040  
karla.harris@navy.mil 202-781-2884  
DCMA Manassas  
10500 BATTLEVIEW PARKWAY, SUITE 200  
MANASSAS VA 20109-2342

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code)  
Paradigm Technologies Inc.  
2231 Crystal Drive, Suite 807  
Arlington VA 22202-3725

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.

N00178-05-D-4486-EH02

10B. DATED (SEE ITEM 13)

04-Mar-2008

CAGE CODE 0ZB23

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.

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**GENERAL INFORMATION**

The purpose of this Modification to N00178-05-D-4486-EH02-10 is to (1) Establish new SLINs 1103AB, 1104AB; (2) Deobligate SLINs 4001, 4002; 4102; and 4103; (3) Provide funding for SLINs 1103AB, 1104AA, 1104AB, 3103AA, 6002AA, 6002AB, 6003AA and 6103AA; and (4) Provide period of performance for SLINs 1103AB, 1104AB. Accordingly, said Task Order is modified as follows:

1. Under Section B - Supplies or Services the following SLINs are hereby established as follows:

<u>SLINs</u>	<u>Description</u>
1103AB	Option 1 - Task 3 Financial/Contracts Management Support
1104AB	Option 1 - Task 4.0 Financial/Acquisition Management Support

2. Under Section B Supplies or Services deobligate SLINs 4001, 4002, 4102, and 4103 in the amount of \$169,600.00 as follows:

4001AA	SLIN	<del>Est Cost</del>	Fixed Fee	CPFF
Funding	From	\$ 622,363.76	\$ 42,009.55	\$ 664,373.31
	By	(\$ 53,583.00)	(\$ 3,617.00)	(\$ 57,200.00)
	To	\$ 568,780.76	\$ 38,392.55	\$ 607,173.31

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4102AA	SLIN	Est Cost	Fixed Fee	CPFF
Funding	From	\$ 689,794.22	\$46,551.11	\$ 736,355.33
	By	(\$ 13,864.00)	(\$ 936.00)	(\$ 14,800.00)
	To	\$ 675,930.22	\$45,625.11	\$ 721,555.33

4103AA	SLIN	Est Cost	Fixed Fee	CPFF
Funding	From	\$1,268,203.13	\$80,058.73	\$1,348,261.86
	By	(\$ 19,754.00)	(\$ 1,246.00)	(\$ 21,000.00)
	To	\$1,248,449.13	\$78,812.73	\$1,327,261.86

3. Fully Fund SLINs 1103AB, 1104AA, 1104AB, 3103AA, 6002AA, 6003AA and 6103AA as follows:

1103AB	SLIN	Est Cost	Fixed Fee	CPFF
Funding	From	0	0	0
	By	\$ 77,415.00	\$ 4,885.00	\$ 82,300.00
	To	\$ 77,415.00	\$ 4,885.00	\$ 82,300.00

1104AA	SLIN	Est Cost	Fixed Fee	CPFF
Funding	From	\$ 145,455.57	\$ 9,818.25	\$ 155,273.82
	By	\$ 18,689.00	\$ 1,261.00	\$ 19,950.00
	To	\$ 164,144.57	\$11,079.25	\$ 175,223.82

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established as follows for SLINs 1103AB, 1104AB to be 1 Jan 2011 to 31 Dec 2011.

5. Under Sectio G - Accounting Data, is hereby incorporated as follows:

MOD 10

1103AB            N00024-12-MR-55298            82300.00  
LLA :  
AE 17 9 1106 27A0 250 67 854 067443 2D M67854 9RCAA H22  
50CH

1104AA            N00024-12-MR-55298            19950.00  
LLA :  
AD 17 9 1106 27A0 251 67 854 067443 2D M67854 9RCAA 447  
50CH

1104AB            N00024-12-MR-55298            1650.00  
LLA :  
AE 17 9 1106 27A0 250 67 854 067443 2D M67854 9RCAA H22  
50CH

3103AA            N00024-12-MR-55298            13050.00  
LLA :  
AC 17 9 1106 27A0 252 67 854 067443 2D M67854 9RCAA 447  
50CH

4001AA            N00024-12-MR-55298            (57200.00)  
LLA :  
AE 17 9 1106 27A0 250 67 854 067443 2D M67854 9RCAA H22  
50CH

4002AA            N00024-12-MR-55298            (76600.00)  
LLA :  
AE 17 9 1106 27A0 250 67 854 067443 2D M67854 9RCAA H22  
50CH

4102AA            N00024-12-MR-55298            (14800.00)  
LLA :  
AF 17 0 1106 27A0 252 67 854 067443 2D M67854 0RCAA DN4  
50CH

4103AA            N00024-12-MR-55298            (21000.00)  
LLA :  
AF 17 0 1106 27A0 252 67 854 067443 2D M67854 0RCAA DN4  
50CH

6002AA            N00024-12-MR-55298            16850.00  
LLA :  
AE 17 9 1106 27A0 250 67 854 067443 2D M67854 9RCAA H22

50CH

6003AA            N0024-12-MR-55298            33000.00

LLA :

AE 17 9 1106 27A0 250 67 854 067443 2D M67854 9RCAA H22

50CH

6103AA            N00024-12-MR-



**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
1001	Task 1 - Senior Business and Financial Management Support					\$626,235.56
1001AA	Same as CLIN 1001 (O&MN,N)	1.0	LO	\$586,637.53	\$39,598.03	\$626,235.56
1002	Task 2 - Financial Execution Management Support					\$712,305.39
1002AA	Same as CLIN 1002 (O&MN,N)	1.0	LO	\$667,265.00	\$45,040.39	\$712,305.39
1003	TASK 3 - Financial/Contracts Management Support					\$1,236,871.48
1003AA	Same as CLIN 1003 (O&MN,N)	1.0	LO	\$1,163,469.41	\$73,402.07	\$1,236,871.48
1004	Task 4 - Financial/Acquisition Management Support					\$135,580.49
1004AA	Same as CLIN 1004 (O&MN,N)	1.0	LO	\$127,007.49	\$8,573.00	\$135,580.49
1005	Task 5 - Financial Data System Integration					\$176,347.94
1005AA	Same as CLIN 1005 (O&MN,N)	1.0	LO	\$165,197.13	\$11,150.81	\$176,347.94
1101	Option 1 -					



Management Support						
1102AA	Same as CLIN 1102 (O&MN,N)	1.0	LO	\$687,282.95	\$46,391.60	\$733,674.55
1103	Option 1 - TASK 3 - Financial/Contracts Management Support					\$1,354,257.85
1103AA	Same as CLIN 1103 (O&MN,N)	1.0	LO	\$1,196,445.31	\$75,512.54	\$1,271,957.85
1103AB	Same as CLIN 1103 (O&MN,N)	1.0	LO	\$77,415.00	\$4,885.00	\$82,300.00
1104	Option 1 - Task 4.0 Financial/Acquisition Management Support					\$176,873.82
1104AA	Same as CLIN 1104 (O&MN,N)	1.0	LO	\$164,144.57	\$11,079.25	\$175,223.82
1104AB	Same as CLIN 1104 (O&MN,N)	1.0	LO	\$1,546.00	\$104.00	\$1,650.00
1105	Option 1 - Task 5 - Financial Data System Integration Support					\$181,638.37
1105AA	Same as 1105 (O&MN,N)	1.0	LO	\$170,153.04	\$11,485.33	\$181,638.37

For ODC Items:

Item	Supplies/Services	Qty	Unit	Est. Cost
3001	ODC Support for CLIN 1001			\$10,000.00
3001AA	Same as CLIN 3001 (TBD)	1.0	LO	\$10,000.00
3002	ODC Support for CLIN 1002			\$5,000.00
3002AA	Same as CLIN 3002 (O&MN,N)	1.0	LO	\$5,000.00
3003	ODC Support for CLIN 1003			\$63,138.79
3003AA	Same as CLIN 3003 (TBD)	1.0	LO	\$63,138.79
3004	ODC Support for			\$5,000.00

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CLIN 1004

3004AA	Same as CLIN 3004 (O&MN,N)	1.0	LO	\$5,000.00
3005	ODC Support for CLIN 1005			\$5,000.00
3005AA	Same as CLIN 1005 (TBD)	1.0	LO	\$5,000.00
3101	ODCs in support of CLIN 1101			\$38,807.04
3101AA	Same as CLIN 3101 (O&MN,N)	1.0	LO	\$38,807.04
3102	ODCs in support of CLIN 1102			\$5,000.00
3102AA	ODCs in support of CLIN 1102 (O&MN,N)	1.0	LO	\$5,000.00
3103	ODCs in support of CLIN 1103			\$33,050.00
3103AA	Same as CLIN 1103 (O&MN,N)	1.0	LO	\$33,050.00
3104	ODCs in support of CLIN 1104			\$5,000.00
3104AA	Same as CLIN 3104 (O&MN,N)	1.0	LO	\$5,000.00
3105	ODCs in support oif CLIN 1105			\$5,000.00
3105AA	ODCs in support of SLIN 1105AA (O&MN,N)	1.0	LO	\$5,000.00

For Cost Type Items:

Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
-----						
4001	Award Term 1 - Task 1 - Senior Business and Financial Management Support					\$664,373.31
4001AA	Award Term 1 - Task 1 - Senior Business and Financial Management Support (OTHER)	1.0	LO	\$622,363.76	\$42,009.55	\$664,373.31
4002	Award Term 1 -					\$755,684.78

	TASK 2 - Financial Execution Management Support					
4002AA	Award Term 1 - TASK 2 - Financial Execution Management Support (OTHER)	1.0	LO	\$707,901.43	\$47,783.35	\$755,684.78
4003	Award Term 1 - TASK 3 - Financial/Contrac ts Management Support					\$1,309,343.24
4003AA	Award Term 1 - TASK 3 - Financial/Contrac ts Management Support (OTHER)	1.0	LO	\$1,231,627.54	\$77,715.70	\$1,309,343.24
4004	Award Term 1 - Task 4 - Financial/Acquisi tion Managment Support					\$189,603.29
4004AA	Award Term 1 - Task 4 - Financial/Acquisi tion Managment Support (OTHER)	1.0	LO	\$177,614.32	\$11,988.97	\$189,603.29
4005	Award Term 1 - Task 5 - Financial Data System Integration					\$187,087.52
4005AA	Award Term 1 - Task 5 - Financial Data System Integration (OTHER)	1.0	LO	\$175,257.63	\$11,829.89	\$187,087.52
4101	Award Term 2 - TASK 1 - Senior					\$684,304.51

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	Management Support					
4102AA	Same as CLIN 4102 (OTHER)	1.0	LO	\$689,794.22	\$46,561.11	\$736,355.33
4103	Award Term 2 - Financial/Contracts Management Support					\$1,348,261.86
4103AA	Same as CLIN 4103 (OTHER)	1.0	LO	\$1,268,203.13	\$80,058.73	\$1,348,261.86
4104	Award Term 2 - Task 4.0 Financial/Acquisition Management Support					\$195,291.39
4104AA	Same as CLIN 4104 (TBD)	1.0	LO	\$182,942.75	\$12,348.64	\$195,291.39
4105	Award Term 2 - Task 5 - Financial Data System Integration Support					\$192,700.15
4105AA	Same as CLIN 4105 (OTHER)	1.0	LO	\$180,515.36	\$12,184.79	\$192,700.15
4201	Award Term 3 - TASK 1 - Senior Business and Financial Management Support					\$704,833.65
4201AA	same as CLIN 4201 (OTHER)	1.0	LO	\$660,265.71	\$44,567.94	\$704,833.65
4202	Award Term 3 - TASK 2 - Financial Execution Management Support					\$718,705.98
4202AA	Same as CLIN 4202 (OTHER)	1.0	LO	\$673,260.87	\$45,445.11	\$718,705.98
4203	Award Term 3 - TASK 3 - Financial/Contracts Management Support					\$1,387,698.39
4203AA	Same as CLIN 4203 (OTHER)	1.0	LO	\$1,305,283.76	\$82,414.63	\$1,387,698.39
4204	Award Term 3 - Task 4.0					\$201,150.12

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Financial/Acquisition Management Support

4204AA	Same as CLIN 4204 (OTHER)	1.0	LO	\$188,431.03	\$12,719.09	\$201,150.12
4205	Award Term 3 - Task 5 - Financial Data System Integration Support					\$198,481.15
4205AA	Same as CLIN 4205 (OTHER)	1.0	LO	\$185,930.82	\$12,550.33	\$198,481.15

For ODC Items:

Item	Supplies/Services	Qty	Unit	Est. Cost
-----				
6001	ODCs in support of CLIN 4001			\$10,000.00
6001AA	ODCs in support of CLIN 4001 (OTHER)	1.0	LO	\$10,000.00
6002	ODCs in support of CLIN 4002			\$21,850.00
6002AA	ODCs in support of CLIN 4002 (OTHER)	1.0	LO	\$21,850.00
6003	ODCs in support of CLIN 4003			\$53,000.00
6003AA	ODCs in support of CLIN 4003 (OTHER)	1.0	LO	\$53,000.00
6004	ODCs in support of CLIN 4004			\$5,000.00
6004AA	ODCs in support of CLIN 4004 (OTHER)	1.0	LO	\$5,000.00
6005	ODCs in support of CLIN 4005			\$5,000.00
6005AA	ODCs in support of CLIN 4005 (OTHER)	1.0	LO	\$5,000.00
6101	Other Direct Charges in support of CLIN 4101			\$10,000.00
6101AA	Same as CLIN 6101	1.0	LO	\$10,000.00

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(OTHER)

6102	Other Direct Charges in support of CLIN 4102			\$47,000.00
6102AA	Same as CLIN 6102 (OTHER)	1.0	LO	\$47,000.00
6103	Other Direct Charges in support of CLIN 4103			\$22,800.00
6103AA	Same as CLIN 6103 (OTHER)	1.0	LO	\$22,800.00
6104	ODCs in support of CLIN 4104			\$5,000.00
6104AA	Same as CLIN 6104 (OTHER)	1.0	LO	\$5,000.00
6105	ODCs in support of CLIN 4105			\$5,000.00
6105AA	Same as CLIN 6105 (OTHER)	1.0	LO	\$5,000.00
6201	Other Direct Charges in support of CLIN 4201			\$10,000.00
6201AA	same as CLIN 6201 (OTHER)	1.0	LO	\$10,000.00
6202	Other Direct Charges in support of CLIN 4202			\$5,000.00
6202AA	Same as CLIN 6202 (OTHER)	1.0	LO	\$5,000.00
6203	Other Direct Charges in support of CLIN 4203			\$103,000.00
6203AA	Same as CLIN 6203 (OTHER)	1.0	LO	\$103,000.00
6204	ODCs in support of CLIN 4204			\$5,000.00
6204AA	same CLIN 6204 (OTHER)	1.0	LO	\$5,000.00
6205	ODCs in support of CLIN 4205			\$5,000.00
6205AA	Same as CLIN 6205	1.0	LO	\$5,000.00

( OTHER )

NOTE A: Option items are subject to the option clause in SECTION I and are to be supplied only if and to the extent said options are exercised.





C of the SEAPORT Enhanced Multiple Award Indefinite Delivery/Indefinite Quantity (IDIQ) contract, as it pertains to MRAP JPO.

## **SECURITY REQUIREMENTS**

The contractor shall ensure that its personnel are U.S. citizens. Access to classified information, U.S Marine Corps spaces and facilities, will be required, up to and including SECRET. All contractor employees shall have a current SECRET clearance.

## **Support Requirements**

The MRAP JPO BFM team is in need of a dedicated, highly experienced and competent support team to provide Business, Financial and Data system management. Due to the critical, urgent MRAP program mission, it is essential that this support team be initiated and activated as quickly as possible. The attached matrix provides the Government BFM Team Organization, a notional Support team organization, related personnel requirements and associated support tasks/responsibilities. Support is required in the following areas:

### **1.0 Senior Business and Financial Management Support**

The Government Assistant Program Manager (APM) for Business and Financial Management leads the entire Joint BFM team effort to ensure successful programming, planning, budgeting and execution

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Provide input/Coordinate Joint Budget Exhibit preparation

Provide input/Coordinate Joint Cost Estimates

Assist with POM/PR Management

Coordinate Supplemental Funding Requirement Submissions

Assist with Joint Fiscal Severability Management

Assist with Program Audits and Taskers

Coordinate Military Equipment Valuation Submissions

Assist with determining BFM team issues and recommend improvements to financial processes

Prepare Financial process charts

Prepare and update top level budget status summaries and graphs

Monitor MRAP invoices to ensure that invoices are approved in a timely manner

Assist with coordination of BFM Team staff meetings and agendas

Prepare and Participate MRAP Prime Vendor In-Process Reviews

Provide inputs to MRAP Program Management Reviews

Prepare/maintain/submit graphs/charts/summaries of Program financial data

Assist with JPO BFM Team Management/Administration

Assist with administrative functions such as maintenance of action item reports and calendars

Prepare Org Charts, View Graphs, Summaries

Provide Administrative support for Cost IPT meetings (monthly)

Provide Administrative support for Joint Financial Management Conferences (bi-weekly)

## **2.0 Financial Execution Management Support**

The Government Procurement Fiscal Manager and the RDT&E/O&M Fiscal Manager ensure appropriate budgeting, spend planning, execution and closeout of associated Joint funding accounts. The Fiscal Managers interface with Marine Corps, Army, Air Force, Navy and SOCOM financial managers and executing field activities to ensure timely and proper financial management across the MRAP enterprise. Financial Execution Management Support is required in the above areas as well as the following:

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Assist top level financial management of all Joint MRAP funding accounts

Prepare and update program Joint level funding status reports, graphs, charts, summaries

Coordinate Program Spend plans

Provide input to Joint Cost Estimates

Assist with Joint Appropriation and Funding Account Tasker responses (ie Midyear)

Prepare and track Joint program funding document requests

Update and reconcile Joint Financial Execution Report Commitment, Obligation and Expenditure data

Identify and resolve Joint financial data system issues

Interface with Activities for Joint Funding Document Acceptance, Obligation and Closure data

Report status of Joint financial commitments, obligation and expenditures in approved formats

Prepare and track Joint MRAP Program travel orders and associated reports

Identify and resolve MRAP Program travel issues

Manage and monitor Joint Financial Closeout status and prepare related reports

Interface with RDT&E field activities to track expenditures

Assist with Joint funding document management

Assist with reporting status of Joint Service funding

Assist with Joint Fiscal Severability management

Perform administrative actions relating to financial execution of Joint funding

Prepare Draft funding documents

Maintain Funding Document Binders

### **3.0 Financial/Contracts Management Support**

A group of Government Vehicle Financial Managers support each Vehicle Prime Vendor Product team across the JPO. Their mission is to ensure timely and accurate planning, execution, obligation, contractual management, invoicing and payment of all funding required for their assigned MRAP Vehicle contracts. They interface with their assigned MRAP Vehicle Product Teams and Prime Vendors. Financial/Contracts Management support is required to assist the Vehicle Financial Managers in the above areas as well as the following:

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Assist with Prime Vendor Requirement Definition

Provide Task Tracking/Issue Status Reports

Prepare for Prime Vendor IPRs, IPTs, Team Meetings

Assist with Joint Spend planning

Prepare draft Joint PR Builder Funding Documents

Track and monitor Contract Awards

Prepare and Update Joint Contract Summaries and Reports

Identify and Recommend resolutions to Contract Financial Issues

Prepare Invoice status reports

Monitor and track the processing of invoices in accordance with contract requirements

Identify and Recommend resolutions to Invoice issues

Assist with Contract Joint Fiscal Severability Management

Monitor and Provide WAWF/EDA/MOCAS Reports

Identify and Recommend resolutions to Joint Payment/Liquidation Issues

Assist with interface with DCMA, DFAS and Vendors to monitor, track and resolve related issues.

Maintain Contract Binders

Perform related administrative functions

#### **4.0 Financial/Acquisition Management Support**

The GFE Financial Manager is responsible for the budgeting, planning, execution and acquisition management of each Service unique GFE package. The GFE FM is functionally assigned to assist the JPO GFE Manager and interfaces with the Marine Corps, Army, Air Force, Navy and SOCOM GFE Acquisition teams to ensure that the appropriate GFE items are procured and delivered on time to meet each Joint vehicle delivery. The GFE Manager is also responsible for other non-MRAP Vehicle related IED Detection Systems procured for the Marine Corps such as Gyrocam and Z-Backscatter Vans. Financial Acquisition Management support is required to assist the GFE Financial Manager in the above areas as well as the following:

Assist with Joint GFE Requirement Definition, Cost Estimating and Budget Definition

Prepare and update Joint GFE Financial Status Reports

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Track and report Joint GFE Acquisition status

Participate in Joint GFE IPTs/IPRs

Draft Joint Funding Documents

Monitor and report Joint GFE Contract Status

## **5.0 Financial Data System Integration**

A small team of data system experts (ie programmers) is required to streamline MRAP financial data management and reporting. This will involve the automation and integration of financial data and associated management reports from several Government financial database system such as SABRS, WAWF, EDA, and MOCAS. This effort will make MRAP financial data analysis more efficient and effective. Efforts will include:

Research and identify financial systems from which relevant data may be automatically downloaded

Research and identify data relationships and links between data from systems

Create financial management reports from tables of linked and related financial data

Research, identify and resolve data and data system inconsistencies

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## **SECTION D PACKAGING AND MARKING**

Section D - Packaging and Marking shall be in accordance with IDIQ contract.

Reports shall be addressed to the TOM identified in SECTION G of this Task Order.

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## **SECTION E INSPECTION AND ACCEPTANCE**

Section E - Inspection and Acceptance shall be in accordance with the IDIQ contract.

The TOM identified in SECTION G shall be responsible for inspection and acceptance unless this authority is delegated to the cognizant Administration office.

## SECTION F DELIVERABLES OR PERFORMANCE

### CLIN - DELIVERIES OR PERFORMANCE

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

1001AA	3/4/2008 - 3/3/2009
1002AA	3/4/2008 - 3/3/2009
1003AA	3/4/2008 - 3/3/2009
1004AA	3/4/2008 - 3/3/2009
1005AA	3/4/2008 - 3/3/2009
1101AA	1/1/2009 - 12/31/2010
1102AA	1/1/2009 - 12/31/2010
1103AA	1/1/2009 - 12/31/2010
1103AB	1/1/2011 - 12/31/2011
1104AA	1/1/2009 - 12/31/2010
1104AB	1/1/2011 - 12/31/2011
1105AA	1/1/2009



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6002AA	9/30/2009 - 9/29/2010
6003AA	2/1/2011 - 1/31/2012
6004AA	9/30/2009 - 9/29/2010
6005AA	9/30/2009 - 9/29/2010
6101AA	6/1/2010 - 5/31/2011
6102AA	6/1/2010 - 5/31/2011
6103AA	6/1/2010 - 5/31/2011
6104AA	6/1/2010 - 5/31/2011
6105AA	6/1/2010 - 5/31/2011
6201AA	1/24/2011 - 1/23/2012
6202AA	1/24/2011 - 1/23/2012
6203AA	1/24/2011 - 1/23/2012
6204AA	1/24/2011 - 1/23/2012
6205AA	1/24/2011 - 1/23/2012



## **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 Ms. Michelle Cresswell, and can be



LLA :  
AC See Attached Financial Accounting Data Sheet - Attachment 3  
Standard Number: M6785409RCAA447AA

3103AA N00024-12-MR-55298 20000.00  
LLA :

CONTRACT NO.  
N00178-05-D-

LLA :  
AF 17 0 1106 27A0 252 67 854 067443 2D M67854 ORCAA DN4 50CH  
Standard Number: M678541ORCAADN4 AA

6102AA N0002410MR55589.00 5000.00  
LLA :  
AF 17 0 1106 27A0 252 67 854 067443 2D M67854 ORCAA DN4 50CH  
Standard Number: M678541ORCAADN4 AA

6103AA N0002410MR55589.00 20000.00  
LLA :  
AF 17 0 1106 27A0 252 67 854 067443 2D M67854 ORCAA DN4 50CH  
Standard Number: M678541ORCAADN4 AA

6104AA N0002410MR55589.00 5000.00  
LLA :  
AF 17 0 1106 27A0 252 67 854 067443 2D M67854 ORCAA DN4 50CH  
Standard Number: M678541ORCAADN4 AA

6105AA N0002410MR55589.00 5000.00  
LLA :  
AF 17 0 1106 27A0 252 67 854 067443 2D M67854 ORCAA DN4 50CH  
Standard Number: M678541ORCAADN4 AA

MOD 06 Funding 3243913.24  
Cumulative Funding 6305287.50

MOD 07

4102AA N00024-12-MR-55298 (42000.00)  
LLA :  
AF 17 0 1106 27A0 252 67 854 067443 2D M67854 ORCAA DN4 50CH

6102AA N0002410MR55589.00 42000.00  
LLA :  
AF 17 0 1106 27A0 252 67 854 067443 2D M67854 ORCAA DN4 50CH  
Standard Number: M678541ORCAADN4 AA

MOD 07 Funding 0.00  
Cumulative Funding 6305287.50

MOD 08

4201AA N0002411MR55223 704833.65  
LLA :  
AG17111061A2A252678540674432DM678541RCAA48750LS

4202AA N0002411MR55223 801705.98  
LLA :  
AG17111061A2A252678540674432DM678541RCAA48750LS

4203AA N0002411MR55223 1387698.39  
LLA :  
AG17111061A2A252678540674432DM678541RCAA48750LS

4204AA N0002411MR55223 201150.12  
LLA :  
AG17111061A2A252678540674432DM678541RCAA48750LS

4205AA N0002411MR55223 198481.15  
LLA :  
AG17111061A2A252678540674432DM678541RCAA48750LS

6201AA N0002411MR55223 10000.00  
LLA :  
AG17111061A2A252678540674432DM678541RCAA48750LS

6202AA N0002411MR55223 5000.00  
LLA :  
AG17111061A2A252678540674432DM678541RCAA48750LS

6203AA N0002411MR55223 20000.00  
LLA :  
AG17111061A2A252678540674432DM678541RCAA48750LS

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATIONNTRACT
N00178-05-D-4486	EH02	

6204AA N0002411MR55223 5000.00  
 LLA :  
 AG17111061A2A252678540674432DM678541RCAA48750LS

6205AA N0002411MR55223 5000.00  
 LLA :  
 AG17111061A2A252678540674432DM678541RCAA48750LS

MOD 08 Funding 3338869.29  
 Cumulative Funding 9644156.79

MOD 09

4202AA N0002411MR55563 (83000.00)  
 LLA :  
 AG17111061A2A252678540674432DM678541RCAA48750LS  
 Standard Number: M6785411RCAA487 AA

6203AA N0002411MR55563 83000.00  
 LLA :  
 AG17111061A2A252678540674432DM678541RCAA48750LS  
 Standard Number: M6785411RCAA487 AA

MOD 09 Funding 0.00  
 Cumulative Funding 9644156.79

MOD 10

1103AB N00024-12-MR-55298 82300.00  
 LLA :  
 AE 17 9 1106 27A0 250 67 854 067443 2D M67854 9RCAA H22 50CH

1104AA N00024-12-MR-55298 19950.00  
 LLA :  
 AD 17 9 1106 27A0 251 67 854 067443 2D M67854 9RCAA 447 50CH

1104AB N00024-12-MR-55298 1650.00  
 LLA :  
 AE 17 9 1106 27A0 250 67 854 067443 2D M67854 9RCAA H22 50CH

3103AA N00024-12-MR-55298 13050.00  
 LLA :  
 AC 17 9 1106 27A0 252 67 854 067443 2D M67854 9RCAA 447 50CH

4001AA N00024-12-MR-55298 (57200.00)  
 LLA :  
 AE 17 9 1106 27A0 250 67 854 067443 2D M67854 9RCAA H22 50CH

4002AA N00024-12-MR-55298 (76600.00)  
 LLA :  
 AE 17 9 1106 27A0 250 67 854 067443 2D M67854 9RCAA H22 50CH

4102AA N00024-12-MR-55298 (14800.00)  
 LLA :  
 AF 17 0 1106 27A0 252 67 854 067443 2D M67854 0RCAA DN4 50CH

4103AA N00024-12-MR-55298 (21000.00)  
 LLA :  
 AF 17 0 1106 27A0 252 67 854 067443 2D M67854 0RCAA DN4 50CH

6002AA N00024-12-MR-55298 16850.00  
 LLA :  
 AE 17 9 1106 27A0 250 67 854 067443 2D M67854 9RCAA H22 50CH

6003AA N0024-12-MR-55298 33000.00  
 LLA :  
 AE 17 9 1106 27A0 250 67 854 067443 2D M67854 9RCAA H22 50CH

6103AA N00024-12-MR-55298 2800.00  
 LLA :  
 AF 17 0 1106 27A0 252 67 854 067443 2D M67854 0RCAA DN4 50CH

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MOD 10 Funding 0.00

Cumulative Funding 9644156.79



## **SECTION H SPECIAL CONTRACT REQUIREMENTS**

NAVSEA 5252.232-9104 -- ALLOTMENT OF FUNDS (MAY 1993)

(a) This task order is incrementally funded with respect to both cost and fee. The amount(s) presently available and allotted to this task order for payment of fee for incrementally funded contract line item

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instructions are defined to include the following:

(1) Directions to the Contractor which suggest pursuit of certain lines of inquiry, shift work emphasis, fill in details or otherwise serve to accomplish the contractual statement of work.

(2) Guidelines to the Contractor which assist in the interpretation of drawings, specifications or technical portions of work description.

(b) Technical instructions must be within the general scope of work stated in the contract. Technical instructions may not be used to: (1) assign additional work under the contract; (2) direct a change as defined in the "CHANGES" clause of this contract; (3) increase or decrease the contract price or estimated contract amount (including fee), as applicable, the level of effort, or the time required for contract performance; or (4) change any of the terms, conditions or specifications of the contract.

(c) If, in the opinion of the Contractor, any technical instruction calls for effort outside the scope of the contract or is inconsistent with this requirement, the Contractor shall notify the Contracting Officer in writing within ten (10) working days after the receipt of any such instruction. The Contractor shall not proceed with the work affected by the technical instruction unless and until the Contractor is notified by the Contracting

Officer that the technical instruction is within the scope of this contract.

(d) Nothing in the foregoing paragraph shall be construed to excuse the Contractor from performing that portion of the contractual work statement which is not affected by the disputed technical instruction.

**H-XX NOTIFICATION CONCERNING DETERMINATION OF SMALL BUSINESS SIZE STATUS**

For the purposes of FAR clauses 52.219-6, NOTICE OF TOTAL SMALL BUSINESS SET-ASIDE, 52.219-3, NOTICE OF TOTAL HUBZONE SET-ASIDE, 52.219-18, NOTIFICATION OF COMPETITION LIMITED TO ELIGIBLE 8(A) CONCERNS, and 52.219-27 NOTICE OF TOTAL SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS SET-ASIDE, the determination of whether a small business concern is independently owned and operated, not dominant in the field of operation in which it is bidding on Government contracts, and qualified as a small business under the size standards in this solicitation, and further, meets the definition of a HUBZone small business concern, a small business concern certified by the SBA for participation in the SBA's 8(a) program, or a service disabled veteran-owned small business concern, as applicable, shall be based on the status of said concern at the time of award of the SeaPort-e MACs and as further determined in accordance with Special Contract Requirement H-19.

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**AWARD TERM CLAUSE**

In addition to the terms set forth elsewhere in the contract, the contractor may earn award term periods. This task order includes a base period, an option period, and three award term periods. If scores are sufficient during the base period, the contractor earns the first award term period; if scores are sufficient during the option period, the contractor earns award term 2; if scores are sufficient during the award term 1, the contractor earns award term 3.

(a) Award Term

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The award-term concept is an incentive that permits extension of the contract beyond the base and first option periods of performance for superior performance.

(b) Term Points

Points are awarded during each evaluation period on the basis of the contractor's performance. For each evaluation period, the award term plan specifies a minimum number of points that are required for a term extension. If at any point, an extension is not earned, the contractor will be ineligible for all future extensions.

(c) Monitoring of Performance

The Award Term Review Board (ATRB) will continually monitor the contractor's performance. The ATRB recommends an award term to the TDO, who makes the final decision on the award-term amount on the basis of the contractor's performance during the award-term evaluation period.

(d) Award-Term Plan

The evaluation criteria, the associated points, and the associated award-term extensions are specified in the award-term plan.

(e) Modification of Award-Term Plan

Changes may be made to the award-term plan at any time during contract performance, provided that both parties agree to them. If agreement cannot be reached on changes, the initial award-term plan remains in effect.

(f) Self-Evaluation

The contractor will submit to the Contracting Officer, within 5 working days after the end of each award-term evaluation period, a brief written self-evaluation of its performance for that period. This self-evaluation shall be limited to 10 pages. It will be used in the ATRB's evaluation of the contractor's performance during this period.



(4) Continued Requirement a necessary condition: The Contracting Officer must determine that a continued need for the same goods and services covered by this Task Order exists for a given award term period. Such a decision is at the sole discretion of the Contracting Officer. A decision that the requirement has changed or that a requirement for the same goods or services no longer exists will result in the Government voiding any award terms earned. A determination regarding whether there is a continued need for the same goods or services may be made at any time.

(j) Failure of Earned Award Terms not a Termination: If at any time the Government does not authorize performance of a previously awarded award term, the subsequent terms shall be considered void. The contractor



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recommends any award-term plan changes to the TDO.

c. Award-Term Review Board. ATRB members review the contractor's performance, consider all information from pertinent sources, and arrive at the earned award-term points recommendation to be presented to the TDO. The ATRB will also recommend any necessary changes to this plan.

e. Contracting Officer. The contracting officer is the liaison between contractor and government personnel. Subsequent to the TDO decision, the Contracting Officer modifies the Task Order period of performance, if necessary, to reflect the decision.

#### 4.0 Award-Term Processes

a. Available Award-Term Points. The earned award-term points will be based on the contractor's performance during each evaluation period. The available points for each evaluation period are shown in the award term clause. A score of 85 points is required for a single award term extension.

b. Evaluation Criteria. If the Contracting Officer does not give specific notice in writing to the contractor of any change to the evaluation criteria prior to the start of a new evaluation period, then the same criteria listed for the preceding period will be used in the following award-term evaluation period. Modifications to the plan shall take effect in the next evaluation period. The evaluation criteria and weighting that will be used if no further criteria is provided is as follows:

Quality of Work /Schedule: 45%

Cost Performance: 35%

Organization and Management: 20%

Unsatisfactory Performance: ( Award Term Points: 0 – 40):

Contractor's performance of most contract tasks is inadequate and inconsistent. Quality, responsiveness, and timeliness in many areas require attention and action. Corrective actions have not been taken or are ineffective.





**SECTION I CONTRACT CLAUSES**

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## **SECTION J LIST OF ATTACHMENTS**

Attachment 1 - DD254 Contract Security Classification Specification

Attachment 2 - Award Financial Accounting Data (FAD) Sheet in the amount of \$2,975,479.65

Attachment 3, FAD for Mod 02, \$3,061,374.26 ,Option 1

Attachment 4, FAD for Mod 04, \$0

Attachment 5, FAD for Mod 05, \$3,151,092.14

Attachment 6 - FAD for Mod 06, \$3,243,913.24

Attachment 7: Financial Accounting Data Sheets for Modification 7

Attachment 8: Financial Accounting Data Sheets for Modification 8

Attachment 9: Financial Accounting Data Sheet for Modification 9