

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE R	PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. 20	3. EFFECTIVE DATE 24-Sep-2009	4. REQUISITION/PURCHASE REQ. NO. M0008809RCLL287		5. PROJECT NO. (If applicable) N/A
6. ISSUED BY RCO Quantico 3250 Catlin Ave Quantico VA 22134-5001 mackenzie.ebling@usmc.mil 703-784-1936	CODE M00264	7. ADMINISTERED BY (If other than Item 6) DCMA MARYLAND 217 EAST REDWOOD STREET, SUITE 1800 BALTIMORE MD 21202-5299		CODE S2101A

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) The Columbia Group, Incorporated 1201 M Street SE, Suite 010 Washington DC 20003	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
	10A. MODIFICATION OF CONTRACT/ORDER NO. N00178-04-D-4028-MS01
CAGE CODE 3D060	FACILITY CODE 054419957
10B. DATED (SEE ITEM 13) 09-Mar-2006	

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.

<input type="checkbox"/>	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 52.212-4 (c) Changes

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) Jeffrey Beckner, Director, Contracts		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) PREDEEN A AIYELAWO, Contracting Officer	
15B. CONTRACTOR/OFFEROR /s/Jeffrey Beckner (Signature of person authorized to sign)	15C. DATE SIGNED 30-Sep-2009	16B. UNITED STATES OF AMERICA BY /s/PREDEEN A AIYELAWO (Signature of Contracting Officer)	16C. DATE SIGNED 30-Sep-2009

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 correct funding.

Accordingly, said Task Order is modified as follows:

1) CLIN 1202

- Correct Labor Cost from \$692,262 to \$674,062
- Correct Base Fee from \$2,028 to \$20,228

2) CLIN 1300

- Correct Labor Cost from \$701,097 to \$901,097
- Correct Base Fee from \$127,045 to \$27,045
- Correct Potential Award Fee from \$163,060 to \$63,060

3) CLIN 1302

- Correct Labor Cost from \$686,374 to \$684,996
- Correct Base Fee from \$17,603 to \$20,550
- Correct Potential Award Fee from \$41,062 to \$47,950

4) CLIN 1303

- Correct Labor Cost from \$976,574 to \$959,074
- Correct Base Fee from \$26,059 to \$28,772
- Correct Potential Award Fee from \$60,777 to \$67,135
- Correct CPAF Total from \$1,063,410 to \$1,054,981

5) CLIN 1307

- Correct Labor Cost from \$290,374 to \$272,406
- Correct Base Fee from \$2,729 to \$8,172
- Correct Potential Award Fee from \$6,362 to \$19,058
- Correct CPAF Total from \$299,465 to \$299,646

A conformed copy of this Task Order is attached to this modification for informational purposes only.

The total amount of funds obligated to the task is hereby increased by \$380,104.00 from \$12,213,765.49 to \$12,593,869.49.

CLIN/SLIN	Type Of Fund	From (\$)	By (\$)	To (\$)
130201	O&MN,N	0.00	604,244.00	604,244.00
130202	O&MN,N	0.00	99,761.00	99,761.00
130301	O&MN,N	0.00	894,443.00	894,443.00
130302	O&MN,N	0.00	93,403.00	93,403.00
130701	O&MN,N	0.00	93,638.00	93,638.00
130702	O&MN,N	0.00	186,940.00	186,940.00

The total value of the order is hereby increased by \$209.00 from \$12,788,748.00 to \$12,788,957.00.

CLIN/SLIN	From (\$)	By (\$)	To (\$)
1302	745,039.00	8,457.00	753,496.00

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1303	1,063,410.00	(8,429.00)	1,054,981.00
1307	299,465.00	181.00	299,646.00

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SECTION B SUPPLIES OR SERVICES AND PRICES

CLIN - SUPPLIES OR SERVICES

For Cost Type Items:

Item	Supplies/Services Qty	Unit	Est.Cost	Base Fee	Award Fee	CPAF
1000	LPV Project Management and Administration Support Services (O&MN,N)	1.0 Lot	\$446,549.00	\$13,396.00	\$31,258.00	\$491,203.00
1001	Logistics Modernization (LOGMOD) and Operational Architecture (OA) Support Services (O&MN,N)	1.0 Lot	\$417,234.00	\$12,517.00	\$29,206.00	\$458,957.00
1002	Communication Plan (COMM PLAN) Support Services (O&MN,N)	1.0 Lot	\$434,698.00	\$13,041.00	\$30,429.00	\$478,168.00
1003	Logistics Functional Area Manager (LOGFAM) and Portfolio Management (PFM) Support Services (O&MN,N)	1.0 Lot	\$568,923.00	\$17,068.00	\$39,825.00	\$625,816.00
1004	Data in support of CLIN(s) 1000-1003 and, if and to the extent exercised, OPTION CLIN(s) 1005-1008					

Item	Supplies/Services Qty	Unit	Est.Cost	Base Fee	Award Fee	CPAF
1005	OPTION - Automatic Identification Technology (AIT) Support Services (O&MN,N) Option	1.0 Lot	\$800,067.00	\$4,646.00	\$10,900.00	\$815,613.00
1006	OPTION - On-Site Liaison and Assistance				\$705,701.00	
1006AA	OPTION - On-Site Liaison and Assistance (LeJeune) (O&MN,N) Option	1.0 Lot	\$101,315.00	\$3,039.00	\$7,092.00	\$111,446.00
1006AB	OPTION - On-Site Liaison and Assistance (Pendleton) (O&MN,N) Option	1.0 Lot	\$93,509.00	\$2,805.00	\$6,546.00	\$102,860.00

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1006AC	OPTION - On-Site Liaison and Assistance (Okinawa) (O&MN,N) Option	1.0 Lot	\$101,315.00	\$3,039.00	\$7,092.00	\$111,446.00
1006AD	OPTION - On-Site Liaison and Assistance (New Orleans) (O&MN,N) Option	1.0 Lot	\$153,519.00	\$4,606.00	\$10,746.00	\$168,871.00
1006AE	OPTION - On-Site Liaison and Assistance (Albany) (O&MN,N) Option	1.0 Lot	\$191,889.00	\$5,757.00	\$13,432.00	\$211,078.00
1007	Marine Corps Logistics Campaign Plan (MCLCP) Support Services (O&MN,N)	1.0 Lot	\$37,038.00	\$1,111.00	\$2,593.00	\$40,742.00
1008	Logistics Information Resource (LOG IR) Plan Support Services (O&MN,N)	1.0 Lot	\$15,287.00	\$459.00	\$1,070.00	\$16,816.00
1100	OPTION - LPV Project Management and Administration Support Services (O&MN,N)	1.0 Lot	\$484,852.00	\$13,842.00	\$32,297.00	\$530,991.00
1101	OPTION - LOGMOD and OA Support Services (O&MN,N)	1.0 Lot	\$724,778.00	\$20,441.00	\$47,666.00	\$792,885.00
1102	OPTION - COMM PLAN Support Services (O&MN,N)	1.0 Lot	\$433,721.00	\$13,484.00	\$47,193.00	\$494,398.00
1103	OPTION - LOGFAM and PFM Support Services (O&MN,N)	1.0 Lot	\$844,058.50	\$25,387.00	\$88,810.50	\$958,256.00
1104	OPTION - Data in support of OPTION CLIN(s) 1100-1103 and 1105-1108, if and to the extent exercised					
Item	Supplies/Services Qty	Unit	Est.Cost	Base Fee	Award Fee	CPAF
1105	OPTION - AIT Support Services (O&MN,N) Option	1.0 Lot	\$20,435.53	\$613.07	\$1,473.40	\$22,522.00
1106	OPTION - On-Site Liaison and Assistance				\$729,217.00	
1106AA	OPTION - On-Site Liaison and Assistance	1.0 Lot	\$104,861.00	\$3,146.00	\$7,340.00	\$115,347.00

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(LeJeune)
(O&MN,N)
Option

1106AB	OPTION - On-Site Liaison and Assistance (Pendleton) (O&MN,N) Option	1.0 Lot	\$96,782.00	\$2,903.00	\$6,774.00	\$106,459.00
1106AC	OPTION - On-Site Liaison and Assistance (Okinawa) (O&MN,N) Option	1.0 Lot	\$104,861.00	\$3,146.00	\$7,340.00	\$115,347.00
1106AD	OPTION - On-Site Liaison and Assistance (New Orleans) (O&MN,N) Option	1.0 Lot	\$158,415.00	\$4,752.00	\$11,089.00	\$174,256.00
1106AE	OPTION - On-Site Liaison and Assistance (Albany) (O&MN,N) Option	1.0 Lot	\$198,007.00	\$5,940.00	\$13,861.00	\$217,808.00
1107	OPTION - MCLCP Support Services (O&MN,N)	1.0 Lot	\$112,679.50	\$3,504.00	\$12,256.50	\$128,440.00
1108	OPTION - LOG IR Plan Support Services (O&MN,N) Option	1.0 Lot	\$15,772.00	\$473.00	\$1,104.00	\$17,349.00
1200	OPTION - LPV Project Management and Administration Support Services (O&MN,N)	1.0 Lot	\$795,400.00	\$23,871.00	\$55,665.00	\$874,936.00
1201	OPTION - LOGMOD and OA Support Services (O&MN,N)	1.0 Lot	\$681,089.44	\$20,439.83	\$47,666.73	\$749,196.00
1202	OPTION - COMM PLAN Support Services (O&MN,N)	1.0 Lot	\$674,062.00	\$20,228.00	\$47,176.00	\$741,466.00
120201	Funding (O&MN,N)					
120202	Funding I&L Campaign Plan (O&MN,N)					
120203	Funding (O&MN,N)					
1203	OPTION - LOGFAM and PFM Support Services (O&MN,N)	1.0 Lot	\$1,015,010.00	\$30,450.12	\$71,050.88	\$1,116,511.00
120301	Funding (O&MN,N)					
120302	Funding Expert IV & V Support (O&MN,N)					
120303	Funding (O&MN,N)					
1204	OPTION - Data in					

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support of OPTION
CLIN(s) 1200-1203
and 1205-1208, if
and to the extent
exercised

Item	Supplies/Services	Qty	Unit	Est.Cost	Base Fee	Award Fee	CPAF
1205	OPTION - AIT Support Services (O&MN,N) Option		1.0 Lot	\$82,102.95	\$5,250.00	\$12,278.00	\$99,630.95
1206	OPTION - On-Site Liaison and Assistance					\$89,393.00	
1206AA	OPTION - On-Site Liaison and Assistance (LeJeune) (O&MN,N) Option		1.0 Lot	\$81,260.05	\$2,420.04	\$5,712.91	\$89,393.00
1206AB	OPTION - On-Site Liaison and Assistance (Pendleton) (O&MN,N) Option		1.0 Lot	\$0.00	\$0.00	\$0.00	\$0.00
1206AC	OPTION - On-Site Liaison and Assistance (Okinawa) (O&MN,N) Option		1.0 Lot	\$0.00	\$0.00	\$0.00	\$0.00
1206AD	OPTION - On-Site Liaison and Assistance (New Orleans) (O&MN,N) Option		1.0 Lot	\$0.00	\$0.00	\$0.00	\$0.00
1206AE	OPTION - On-Site Liaison and Assistance (Albany) (O&MN,N) Option		1.0 Lot	\$0.00	\$0.00	\$0.00	\$0.00
1207	OPTION - MCLCP Support Services (O&MN,N)		1.0 Lot	\$116,764.95	\$3,504.96	\$8,170.09	\$128,440.00
1208	OPTION - LOG IR Plan Support Services (O&MN,N) Option		1.0 Lot	\$16,298.00	\$489.00	\$1,141.00	\$17,928.00
1300	OPTION - LPV Project Management and Administration Support Services (O&MN,N)		1.0 Lot	\$901,097.00	\$27,045.00	\$63,060.00	\$991,202.00
130001	Funding (O&MN,N)						
130002	Funding (O&MN,N)						
1301	OPTION - LOGMOD and OA Support		1.0 Lot	\$0.00	\$0.00	\$0.00	\$0.00

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Services (O&MN,N)

1302	OPTION - COMM PLAN Support Services (O&MN,N)	1.0 Lot	\$684,996.00	\$20,550.00	\$47,950.00	\$753,496.00
130201	FY07 Funding (O&MN,N)					
130202	FY09 Funding (O&MN,N)					
1303	OPTION - LOGFAM and PFM Support Services (O&MN,N)	1.0 Lot	\$959,074.00	\$28,772.00	\$67,135.00	\$1,054,981.00
130301	FY09 Funding (O&MN,N)					
130302	FY09 Funding (O&MN,N)					
1304	OPTION - Data in support of OPTION CLIN(s) 1300-1303 and 1305-1308, if and to the extent exercised					

Item	Supplies/Services	Qty	Unit	Est.Cost	Base Fee	Award Fee	CPAF
1305	OPTION - AIT Support Services (O&MN,N) Option		1.0 Lot	\$0.00	\$0.00	\$0.00	\$0.00
1306	OPTION - On-Site Liaison and Assistance					\$0.00	
1306AA	OPTION - On-Site Liaison and Assistance (LeJeune) (O&MN,N) Option		1.0 Lot	\$0.00	\$0.00	\$0.00	\$0.00
1306AB	OPTION - On-Site Liaison and Assistance (Pendleton) (O&MN,N) Option		1.0 Lot	\$0.00	\$0.00	\$0.00	\$0.00
1306AC	OPTION - On-Site Liaison and Assistance (Okinawa) (O&MN,N) Option		1.0 Lot	\$0.00	\$0.00	\$0.00	\$0.00
1306AD	OPTION - On-Site Liaison and Assistance (New Orleans) (O&MN,N)		1.0 Lot	\$0.00	\$0.00	\$0.00	\$0.00
1306AE	OPTION - On-Site Liaison and Assistance (Albany) (O&MN,N) Option		1.0 Lot	\$0.00	\$0.00	\$0.00	\$0.00

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1307	OPTION - MCLCP Support Services (O&MN,N)	1.0 Lot	\$272,406.00	\$8,172.00	\$19,068.00	\$299,646.00
130701	FY09 Funding (O&MN,N)					
130702	FY09 Funding (O&MN,N)					
1308	OPTION - LOG IR Plan Support Services (O&MN,N) Option	1.0 Lot	\$7,976.00	\$505.00	\$1,179.00	\$9,660.00
1309	OPTION - LOGMOD and OA Support Services (transferred ceiling for admin purposes) (O&MN,N)	1.0 Lot	\$774,922.00	\$23,257.00	\$54,232.00	\$852,411.00
130901	(O&MN,N)					
130902	(O&MN,N)					
1400	OPTION - LPV Project Management and Administration Support Services (O&MN,N) Option	1.0 Lot	\$510,540.00	\$15,316.00	\$35,738.00	\$561,594.00
1401	OPTION - LOGMOD and OA Support Services (O&MN,N) Option	1.0 Lot	\$476,983.00	\$14,309.00	\$33,389.00	\$524,681.00
1402	OPTION - COMM PLAN Support Services (O&MN,N) Option	1.0 Lot	\$497,675.00	\$14,930.00	\$34,837.00	\$547,442.00
1403	OPTION - LOGFAM and PFM Support Services (O&MN,N) Option	1.0 Lot	\$651,569.00	\$19,547.00	\$45,610.00	\$716,726.00
1404	OPTION - Data in support of OPTION CLIN(s) 1400-1403 and 1405-1408, if and to the extent exercised					

Item	Supplies/Services	Qty	Unit Est.Cost	Base Fee	Award Fee	CPAF

1405	OPTION - AIT Support Services (O&MN,N) Option	1.0 Lot	\$847,624.00	\$25,429.00	\$59,334.00	\$932,387.00
1406	OPTION - On-Site Liaison and Assistance				\$805,966.00	
1406AA	OPTION - On-Site Liaison and Assistance (LeJeune)	1.0 Lot	\$116,261.00	\$2,488.00	\$8,138.00	\$126,887.00

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(O&MN,N)
Option

1406AB	OPTION - On-Site Liaison and Assistance (Pendleton) (O&MN,N) Option	1.0 Lot	\$107,304.00	\$3,219.00	\$7,511.00	\$118,034.00
1406AC	OPTION - On-Site Liaison and Assistance (Okinawa) (O&MN,N) Option	1.0 Lot	\$116,261.00	\$3,488.00	\$8,138.00	\$127,887.00
1406AD	OPTION - On-Site Liaison and Assistance (New Orleans) (O&MN,N) Option	1.0 Lot	\$175,022.00	\$5,251.00	\$12,252.00	\$192,525.00
1406AE	OPTION - On-Site Liaison and Assistance (Albany) (O&MN,N) Option	1.0 Lot	\$218,757.00	\$6,563.00	\$15,313.00	\$240,633.00
1407	OPTION - MCLCP Support Services (O&MN,N) Option	1.0 Lot	\$42,502.00	\$1,275.00	\$2,975.00	\$46,752.00
1408	OPTION - LOG IR Plan Support Services (O&MN,N) Option	1.0 Lot	\$17,412.00	\$522.00	\$1,219.00	\$19,153.00

For FFP Items:

Item	Supplies/Services	Qty	Unit	Unit Price	Total Price
2000	OPTION - Engineering and Technical Support - (Offerors shall propose fixed fully burdended labor rates by labor category for each year. The total Not-To-Exceed amount is TBD. This CLIN will not be evaluated.) (O&MN,N) Option	1.0	LH	\$103.00	\$103.00

For ODC Items:

Item	Supplies/Services	Qty	Unit	Est. Cost
3000	Other Direct Costs (ODC) - Travel Expenses in direct support of CLIN(s) 1000-1004 and, if	1.0	Lot	\$12,000.00

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and to the extent exercised, OPTION CLIN(s) 1005-1008, NTE \$10,000 (this CLIN will not be evaluated) (O&MN,N)

3100	OPTION - ODC - Travel Expenses in direct support of OPTION CLIN(s) 1100-1108 if and to the extent exercised, NTE \$10,000 (this CLIN will not be evaluated) (O&MN,N)	1.0 Lot	\$66,000.00
3200	OPTION - ODC - Travel Expenses in direct support of OPTION CLIN(s) 1200-1208 if and to the extent exercised, NTE \$10,000 (this CLIN will not be evaluated) (O&MN,N)	1.0 Lot	\$66,000.00
3300	OPTION - ODC - Travel Expenses in direct support of OPTION CLIN(s) 1300-1308 if and to the extent exercised, NTE \$10,000 (this CLIN will not be evaluated) (O&MN,N)	1.0 Lot	\$66,000.00
3400	OPTION - ODC - Travel Expenses in direct support of OPTION CLIN(s) 1400-1408 if and to the extent exercised, NTE \$10,000 (this CLIN will not be evaluated) (O&MN,N) Option	1.0 Lot	\$10,000.00

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SECTION C DESCRIPTIONS AND SPECIFICATIONS

3.0 PERFORMANCE-BASED STATEMENT OF WORK (SOW)

3.1 SCOPE

Headquarters Marine Corps (HQMC), Installations and Logistics (I&L), Logistics Vision and Strategy Center (LPV) requires contractor support to facilitate implementation of a coordinated set of initiatives to improve logistics processes, IT, and personnel known as Logistics Modernization (LOGMOD). Accordingly, the Contractor (The Columbia Research Corporation [CSC] Team) will provide assistance in the areas of project administration, integration, change management, and communications support to assist LPV in implementing the LOGMOD initiatives, including the following:

- Program management and administrative support;
- LOGMOD and operational architecture support;
- Communications plan support
- Logistics function area management, portfolio management, and data management support;
- Automatic Identification Technology (AIT) support;
- Onsite liaison and assistance;
- Marine Corps Logistics Campaign Plan (MCLCP) support;
- Logistics Information Resource Plan support; and
- Engineering and technical support.

As a performance-based contract type, the Contractor will identify performance metrics in their quality assurance surveillance plan (QASP) to define how the performance of the tasks can be monitored by the Government. Exercising of any optional Contract Line Item Numbers (CLIN) is dependent on the summarized results of performance in accordance with the performance measures defined in the QASP.

3.2 GENERAL REQUIREMENTS

The USMC is developing new operational concepts and supporting doctrines, including Operational Maneuver from the Sea (OMFTS), Distributed Operations, Ship to Objective Maneuver (STOM), 2015 Marine Expeditionary Brigade (MEB), Expeditionary Sea Based Logistics (ESBL), Sense and Respond Logistics (S&RL), Autonomic Logistics (AL), Logistics Command and Control (LOG C2), and other emerging logistics process modernization concepts. The logistics functions to support these concepts must be continually developed, refined, and integrated. USMC needs to support the implementation of LOGMOD initiatives and the Global Combat Support System—Marine Corps (GCSS-MC). Accordingly, the Contractor will ensure that capabilities and requirements are assessed in compliance with the Doctrine, Organization, Training, Materiel, Leadership, Personnel and Facilities (DOTMLPF) and other related support as directed by the Deputy Commandant (DC), I&L, HQMC.

To assist USMC with implementation of these initiatives, the Contractor must ensure that productivity and management methods such as quality assurance, configuration management, work breakdown structure and human engineering are included across all tasks and designed into any policy, plans, and system designs that are part of the USMC Operational Architecture and the LOGMOD initiative to be implemented by I&L. This requires the Contractor to provide SMEs sufficiently skilled to, at a minimum, be able to do the following:

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- Assist in coordination/integration of the LOGMOD initiatives
- Resolve and refine logistics process and data standardization issues.
- Identify AIT, AL, S&RL, Total Asset Visibility (TAV), Internally Transportable Vehicle (ITV), LOG C2, and data communication implementation issues, and then recommend solutions and risk mitigation strategies.
- Assist in validating, revising, and staffing logistics policies.
- Recommend effective use of AIT media.
- Assist in refining, implementing, and sustaining the Logistics (LOG) Functional Area Manager (FAM), Portfolio Management (PfM), and Department of the Navy Application and Database Management System (DADMS) initiatives.
- Assist in refining, implementing, and sustaining the LOGMOD communications/change management plan to include the MCLCP and the Logistics Information Resource (LOG IR) Plan initiatives.
- Act as liaison to each Marine Expeditionary Force (MEF) or other designated locations in support of LOGMOD.

3.3 SPECIFIC TASKS

3.3.1 Task 1—LPV Project Management/Administration Support (CLIN 1000 and Option CLINs 1100, 1200, 1300, and 1400)

The Contractor shall provide overarching integration and facilitation support for all of the LOGMOD initiatives applicable to the Marine Corps. The Contractor will be responsible for ensuring the initiatives are well synchronized to include executing the coordination activities required to bring all of the tasks/initiatives together and delivering solutions that provide improved logistics effectiveness and increased MAGTF lethality within the operation forces. Accordingly, the Contractor shall assist with the development and monitoring of performance metrics for the LPV IPTs to ensure defined program objectives are met.

In addition, the Contractor shall provide electronic (MS Office 2000 format) e-mail monthly status reports to the Government Project Officer to identify (1) progress/status summary per task for the reporting (calendar) month; (2) any issues or elements of risk for any aspect of LOGMOD implementation; (3) identification, accordingly, of resolution or risk mitigation strategies; (4) brief summaries of any travel, including the purpose and accomplishments of the trip; and (5) identification of known upcoming travel requirements. These reports will not replace formal notification procedures to the Contracting Officer (CO) for identifying any contractual or performance issues.

3.3.1.1 Subtask 1.1—LOGMOD Workshop Coordination

The Contractor shall provide assistance and coordination of I&L-supported LOGMOD workshops and technical meetings. The assistance and coordination includes integrating synchronizing schedules and making efficient use of SMEs. As part of this subtask, the Contractor shall establish and maintain a database to track workshop attendees, schedules, materials, outputs, and follow-on actions. In addition, the Contractor shall be prepared to plan, facilitate, and host technical meetings and workshops for groups up to 50 people and be prepared to provide reference material for meeting attendees as needed.

3.3.1.2 Subtask 1.2—Marine Corps Logistics Campaign Plan (MCLCP) Analysis of Alternatives (AoA) and Logistics Information Resource (LOG IR) Plan

The Contractor shall analyze the existing MCLCP document and LOG IR Plan and conduct AoA and level of effort (LOE) assessments to determine the actions required to web-base and track progress of the MCLP and LOG IR Plan. These analyses shall provide alternatives and recommendations, including a proposed methodology for collecting data pertaining to successful execution of the LOG IR Plan.

3.3.1.3 Subtask 1.3—Executive Checkpoints

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The Contractor shall assist in the development of executive-level briefs using MS Office 2000 tools. In addition, the Contractor's SMEs may be required to present the briefs or support the meetings as contractor representatives of the program office. These briefs may include but are not limited to attendance at conferences, Joint Agency meetings, congressional testimony, and budget planning sessions.

3.3.2 Task 2—LOGMOD and Operational Architecture Support (CLIN 1001 and Option CLINs 1101, 1201, 1301, and 1401)

The Contractor shall provide specific expertise in maintaining the Logistics Operational Architecture (LOG OA). Objectives of this effort include relating the LOG OA to other future/joint architectures under development, and providing detailed subject matter expertise related to the LOGMOD Materiel Readiness Process Improvement initiatives, specifically targeting supply, maintenance, and distribution activities within the USMC's end-to-end logistics processes.

3.3.2.1 Subtask 2.1—LOG OA Maintenance and Management

The Contractor shall provide subject matter expertise to assist in all activities associated with maintaining and managing the LOG OA, to include but not limited to the following:

- Refine, update, and maintain operational views, systems views, and other architecture products for the Logistics Enterprise Architecture. This includes updating the LOG OA based on the latest version of the Supply Chain Operational Reference (SCOR) Model, and aligning the LOG OA to DoD's business enterprise architecture and other related architectures.
- Under HQMC/LPV direction, serve as liaison to DoD and Navy-level working groups related to architecture development and compliance.
- Provide LOG OA expertise to LOG FAM PfM and the DADMS initiatives.
- Establish and maintain a compliance plan to ensure LOG OA and systems synchronization with DoD architectures and strategic objectives.
- Assist with managing the configuration of operational views, systems views, and other related architecture products.
- Provide technical expertise on architecture development, systems engineering, and systems implementation.
- Assist in the development and validation of functional and technical requirements for logistics information systems.
- Assist in providing technical validations of the GCSS-MC program architectures regarding whether the Advocate's stated requirements and systems interface needs have been met.
- Assist in validating the design and configuration of the GCSS-MC solution regarding whether the Advocate's stated requirements needs have been met.
- Support LOG OA workshops and related technical meetings, and providing facilitation as needed (up to four workshops a year).
- Serve as a liaison to interested parties outside of LPV who are maintaining related architectures that the LOG OA maps to, including OSD' Business Systems Response Office (BSRO) and the Expeditionary Force Development Center (EFDC).
- Serve as technical consultant to LOGMOD for adopting and institutionalizing the LOG OA and best practices, and implementing appropriate technology solutions.
- Be knowledgeable in and use IDS Scheer's ARIS Platform for Process Excellence, particularly the ARIS toolset.

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3.3.2.2 Subtask 2.2—General Subject Matter Expertise

The Contractor shall provide SMEs to serve onsite at HQMC LPV to assist with managing, administering, and institutionalizing the implementation of LOGMOD initiatives. Accordingly, the Contractor shall provide personnel with demonstrated expertise in LOGMOD initiatives, logistics chain management, business process reengineering, logistics information systems, large enterprise resource planning software implementations (and related activities), expeditionary MAGTF logistics, and emerging warfighting concepts.

3.3.3 Task 3—Communications Plan Support (CLIN 1003 and Option CLINs 1102, 1202, 1302, and 1402)

The Contractor shall provide a professional change management and communications team and program to ensure that an accurate, understandable, and relevant message is communicated to all stakeholders throughout the enterprise.

3.3.3.1 Subtask 3.1—Communications Management

The Contractor shall assist in managing all tasks associated with maintaining and executing the Logistics Modernization communications plan. The Contractor shall develop for the approval of the USMC all plans, schedules, and promotional and educational materials necessary to manage the task. Contractor actions include, but are not limited to the following:

- Liaisoning with USMC representatives regarding communication plan implementation.
- Coordinating communication activities and resources to ensure they are consistent with the scope of the communications plan.
- Ensuring the functional and technical resources are provided to perform communication activities.
- Coordinating functional and technical resources to perform assorted communication plan activities.
- Supporting the website and ensuring it is updated with new LOGMOD and communication initiatives and information, and administering and managing the content accordingly.
- Making (at least quarterly) recommendations about the technical design, layout, and functional characteristics of the website.
- Providing support to enable enterprise-wide availability of communications tools, tactics, messages, and strategies. This support will include quarterly updates of specific sections of the communications plan based on input available from established measures of effectiveness (MOE).
- Developing communications materials to support tools and tactics.
- Integrating, coordinating, and identifying communications events with LOGMOD events.
- Assisting in development and application of the LOGMOD communications plan MOE.

3.3.3.2 Subtask 3.2—Change Management Support

The Contractor shall assist with the overall detailed tasks associated with developing, maintaining, and executing a Logistics Modernization change management plan. Contractor actions include but are not limited to the following:

- Ensuring change management and communications planning efforts are integrated to achieve a single approach supporting multiyear, multiphased activities. Employing the enterprise approach required to reach multiple stakeholders and process owners (for example, the PM, the GCSS-MC DC I&L, USMC operating forces, the Training and Education Command [TEMEC], etc.), and working to achieve integration and synchronization of efforts between

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major stakeholders.

- Assisting in the development of strategy and action plans necessary to energize change management activities throughout the USMC, and establishing critical success factors.
- Assisting with developing a change management approach that leverages and harmonizes with the existing USMC culture.

3.3.4 Task 4—Logistics Functional Area Manager (LOG FAM), Portfolio Management (PfM), and Data Management Support (CLIN 1004 and Option CLINs 1103, 1203, 1303, and 1403)

3.3.4.1 Subtask 4.1—LOG FAM PfM Services

The Contractor shall assist the Government with implementing all activities associated with overseeing and managing the LOG FAM portfolio, including all activities for managing the PfM process and organizing Portfolio Management Board (PMB) activities.

3.3.4.2 Sub-subtask 4.1.1—LOG FAM and PfM Subject Matter Expertise

The Contractor shall provide technical and analytical expertise in the area of IT PfM. This includes the following:

- Assisting with preparing papers, briefings, orders, and other documents related to LOG FAM and PfM;
- Providing support to organize, coordinate, and conduct PMB meetings; and
- Supporting and facilitating LOG FAM and PfM workshops and technical meetings (up to four a year).

3.3.4.3 Sub-subtask 4.1.2—Evaluation, Planning, and Analysis

The Contractor shall assist with implementing PfM for the logistics domain, including the following:

- Leveraging the methods, resources, and lessons learned from the Systems Realignment and Categorization (SRAC) project, LOG OA, and system architecture (SA) products, to oversee and manage LOG FAM and PfM activities;
- Assisting in developing PfM guidance that incorporates DoD guidance and best practices; and
- Assisting the PfM in addressing required capabilities, prioritizing them, and understanding how to translate those requirements into solutions within the portfolio.

3.3.4.4 Subtask 4.2—Logistics Functional Data Management

The Contractor shall assist in the development of a functional data management plan and initiating a data management strategy. This plan will be a living document likely to require periodic updates.

3.3.5 Task 5—Deliverable Items (CDRLs) and Acceptance (CLINs 1000-1004 and CLIN 1005)

The Contractor shall meet with the Project Officer after contract award to refine the list of anticipated/required Deliverable Items and to mutually agree on the deliverable milestone due dates. The revised list and due dates shall be provided within five (5) business days after that meeting for modification to the contract.

3.3.5.1 Deliverable Item (CDRL) Instructions

Each Deliverable Item, or CDRL, shall first be provided in a draft format for the Government Project Officer's review and comments. Comments shall be incorporated into the final Deliverable Items. For each draft or final CDRL item, the Government shall have ten (10) working days to review the item before acceptance, unless otherwise mutually agreed in writing (i.e., e-mail). If changes are required on a final deliverable, the contractor shall have ten (10) working days to

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make required changes.

Draft documents shall be provided as one softcopy in electronic form (e-mail, CD-ROM, or 1.44M floppy disk, as preferred by the Project Officer) using MS Office 2000 format (or a later version, as compatible with the program office). Final product Deliverable Items shall be provided in one hardcopy and one softcopy, to include all program and product documentation, training materials, management reports, and system or tool manuals (as applicable) on CD-ROM format. Additional CD-ROMs or hardcopies may be provided, as required, and applied to Other Direct Costs.

3.3.5.2 Deliverable Item Table

(To be proposed and included after contract award).

3.3.6 Optional Task 6—Automatic Identification Technology (AIT) Support (Option CLINs 1005, 1105, 1205, 1305, and 1405)

The Contractor shall assist the Government in identifying those existing and emerging technological capabilities that are available to help the USMC address its logistics challenges, particularly in a deployed environment.

3.3.6.1 Subtask 6.1—Evaluation, Planning, and Analysis

The Contractor shall provide assistance, planning, and evaluation assistance as required. All analyses performed shall be documented in a corresponding subject titled Analysis Document. These “as required” documents may or may not be considered as official contract Deliverable Items per Section 3.7 above unless there is mutual agreement with the Project Officer as a desired Deliverable Item. However, all analyses or studies performed shall be treated as a Deliverable Item for quality control purposes. Examples of the anticipated support include the following:

- Perform analytical and planning staff support related to the integration of GCSS-MC, TAV, ITV, AIT, and Automated Information Systems (AIS).
- Conduct analyses as necessary to document current and future supply chain, maintenance, GCSS-MC, TAV, ITV, AIT, and AIS procedures.
- Provide assistance to implement LOGMOD as required.
- Conduct analyses to provide in-the-box content-level visibility of containerized and palletized sustainment and pre-positioned supplies, ammunition, and equipment for ITV, including automated generation of transactions and data flow into Global Transportation Network/Joint Total Asset Visibility (GTN/JTAV).
- Provide gap analyses of strategic, operational, and tactical level logistics processes and also of those data feeds required to gain ITV through appropriate joint/Naval/global systems.
- Develop a Plan of Actions and Milestones (POA&M) to support short- and long-term requirements, as necessary.
- Document the results in a nodal architecture document that shows the location of each node, the IT at the node, the associated information flows, the manner of sharing information, and the organization supporting each node.
- Conduct other analyses as required or assigned.

3.3.6.2 Subtask 6.2—Training, Exercise, Contingency, and Operational Installation Support

The contractor shall provide SMEs who have the requisite knowledge, skills, and abilities to provide as-needed support for LOG MOD initiatives and implementation. This support may include development of training plans and “in theater” contingency support. All support provided under this task shall be documented upon subtask completion in a high-level summary format to address the challenges that were faced, how they were overcome, recommendations for mitigating any future challenges, and an overall assessment of the success of the subtask mission. This support includes the following:

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- Providing exercise and real-world contingency support as directed;
- Assisting in establishing an operational capability during scheduled exercises;
- Documenting lessons learned and developing a plan to remedy each instance; and
- Assisting USMC’s TECOM in the incorporating TAV/ITV/AIT into appropriate individual training standards (ITS).

3.3.7 Optional Task 7—Onsite Liaisons and Assistance (Option SLINs 1006AA-AE, 1106AA-AE, 1206AA-AE, 1306AA-AE, and 1406AA-AE)

To ensure a cohesive interface between functional activities (e.g., HQMC, MCSC, LOGCOM, and OPFOR units) HQMC LPV may require contractor onsite liaison assistance. These liaisons will serve as the intermediaries between LPV and the sites not only to ensure LOGMOD initiatives are being met at the sites but also to provide in-depth site and operational SME analysis to the LPV office to ensure the needs, challenges, supply chain processes, training, and planning for the functional activities are being captured in the LOGMOD plans and implemented accordingly. This support will include integrated and collaborative planning, forecasting, procurement, and replenishment (CPFPR) facilitation and logistics process reengineering efforts. It will also include direct liaison with the regional Logistics Modernization Teams (LMT) office and any MEF-level LMT. Government-furnished equipment (GFE) and suitable workspaces will be provided and maintained throughout the duration of the task effort. Key facets of onsite performance will include, but not be limited to, formal liaison and coordination at the General Officer level to include scheduling of activities, resolution of issues identified by stakeholders, briefings and formal representation at stakeholder forums, and necessary analysis to support course-of-action determinations by HQMC LPV. Management and reporting requirements will be delineated between the USMC and Contractor and will be included as an element of overall performance.

As required by LPV, the Contractor shall prepare an analysis plan for any of the sites listed below, to define the basic objective for that site (which could be accomplished through having a liaison), to define a management plan for how the liaison will interface between LPV and the site, and to define the basic roles and responsibilities for each liaison. These analyses will assist in establishing the funding profile and in planning to establish the site liaison programs. In addition, monthly status reports shall identify subtask accomplishments for each site.

3.3.7.1 Subtask 7.1—Camp Lejeune, NC (Option SLINs 1006AA, 1106AA, 1206AA, 1306AA, and 1406AA)

3.3.7.2 Subtask 7.2—Camp Pendleton, CA (Option SLINs 1006AB, 1106AB, 1206AB, 1306AB, and 1406AB)

3.3.7.3 Subtask 7.3—Okinawa, Japan (Option SLINs 1006AC, 1106AC, 1206AC, 1306AC, and 1406AC)

3.3.7.4 Subtask 7.4—New Orleans, LA (Option SLINs 1006AD, 1106AD, 1206AD, 1306AD, and 1406AD)

3.3.7.5 Subtask 7.5—Albany, GA (Option SLINs 1006AE, 1106AE, 1206AE, 1306AE, and 1406AE)

3.3.8 Optional Task 8—Marine Corps Logistics Campaign Plan (MCLCP) (Option CLINs 1007, 1107, 1207, 1307, and 1407)

The Contractor shall draft, staff, publish, and maintain the MCLCP. As part of this task, the Contractor shall integrate the MCLCP with LOGMOD activities, identify appropriate metrics, and recommend and support a collection and reporting process that tracks progress toward meeting MCLCP goals and objectives. The Contractor shall analyze the MCLCP document to develop a plan for converting the contents of the plan to a website.

3.3.8.1 Optional Task 9—LOG Information Resource Plan (LOG IR Plan) (Option CLINs 1008, 1108, 1208, 1308, and 1408)

The Contractor shall update, publish, and maintain a web-based LOG IR plan. This task includes integrating the LOG IR plan with the LOGMOD website and the MCLCP. It is anticipated that the LOG IR plan will be a “living document” that may require periodic updates.

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3.3.8.2 Optional Task 10—LOGMOD Engineering and Technical Support (Option CLIN 2000)

The Contractor shall provide subject matter expertise as required to meet emerging requirements. Requirements for this task shall be identified in draft format by the Government project office in coordination with the Contractor. The CO shall authorize a final subtask order to be included by reference to this task as a subtask. At a minimum, this subtask order shall identify the type of support required, as well as the objective and purpose; identify any travel or other direct costs anticipated; and define a basic staffing plan, an estimated cost order (in accordance with the CLIN 2000 hourly rate), and a performance milestone and Deliverable Item section. The Project Officer shall provide in writing (e-mail acceptable) acceptance of the completion of each order at its conclusion, to close out the order and performance requirements. The objective of this task is, for the short term (approximately 1 month or less), support. Longer term requirements shall be processed as new tasks under the contract and priced accordingly. In addition, this task shall not be used as an ordering tool for supplies and materials. Only incidental other direct costs may apply (i.e., 10 percent or less of the total value).

3.4 PLACE OF PERFORMANCE

As identified in the staffing plan, essential personnel will perform the majority of work onsite at HQ I&L. Accordingly, the Government will provide up to 13 Navy Marine Corps Intranet (NMCI) sites for the base contract, to be modified as necessary for performance of the optional tasks. Liaison support as per task 7 shall be full-time and onsite at the subtask site. The Government customer will provide work areas at USMC sites for essential personnel with access to PCs, telephones, copy machines, and computers for full-time essential personnel. However, the Contractor shall be prepared to provide NMCI-certified computer equipment to support personnel deemed essential, as needed. It is anticipated that between five and seven personnel will be working full time onsite at HQ I&L LPV for the base contract. The HQ I&L LPV support shall be a mix of full time onsite and part time onsite and offsite.

3.5 SECURITY REQUIREMENTS

A Secret facility clearance will be required in performance of this task order for Contractor- hosted meetings. Individual Contractor employees will be required to have Secret security clearances. The Contractor is required to wear site-access badges at all times while on-site.

3.6 POINTS OF CONTACT

The HQ I&L LPV Project Officer and point of contact responsible for approving work performed per this contract will be identified prior to award by the Government.

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SECTION D PACKAGING AND MARKING

CLIN(S) 1000-1003 and Option CLIN(s) 1005-1008, 1100-1103, 1105-1108, 1200-1203, 1205-1208, 1300-1303, 1305-1308, 1400-1403, 1405-1408, 2000, 3000, 3100, 3200, 3300, and 3400 - Packaging and Marking do not apply.

CLIN 1004 and Option CLIN(s) 1104, 1204, 1304 and 1404 - DATA - Shall be packaged in accordance with the data requirements identified in this solicitation and/or as proposed by the Offeror in response to this solicitation. All data shall be marked for the LPV Program Manager, USMC, HQMC. All unclassified data shall be prepared for shipment in accordance with best commercial practices. Classified reports, data, and documentation shall be prepared for shipment in accordance with National Industrial Security Program Operating Manual (NISPOM), DOD 5220.22-M dated January 1995.

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SECTION E INSPECTION AND ACCEPTANCE

CLIN(S) 1000-1004 and 3000, and Option CLIN(s) 1005-1008, 1100-1108, 1200-1208, 1300-1308, 1400-1408, 2000, 3100, 3200, 3300, and 3400 - Inspection and Acceptance will occur at destination by a designated Government representative.

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SECTION F DELIVERABLES OR PERFORMANCE

For purposes of preparing an offer in response to this solicitation, the task order award date is estimated at 1 March 2006.

The estimated period of performance for each CLIN and Option CLIN is as follows:

CLIN ESTIMATED START DATE - ESTIMATED COMPLETION DATE

1000 UPON TASK ORDER AWARD - 12 MONTHS AFTER AWARD

1001 UPON TASK ORDER AWARD - 12 MONTHS AFTER AWARD

1002 UPON TASK ORDER AWARD - 12 MONTHS AFTER AWARD

1003 UPON TASK ORDER AWARD - 12 MONTHS AFTER AWARD

1004 UPON TASK ORDER AWARD - 12 MONTHS AFTER AWARD

OPTION ESTIMATED START DATE - ESTIMATED COMPLETION DATE

1005 UPON OPTION EXERCISE - 12 MONTHS AFTER OPTION EXERCISE

1006AA UPON OPTION EXERCISE - 12 MONTHS AFTER OPTION EXERCISE

1006AB UPON OPTION EXERCISE - 12 MONTHS AFTER OPTION EXERCISE

1006AC UPON OPTION EXERCISE - 12 MONTHS AFTER OPTION EXERCISE

1006AD UPON OPTION EXERCISE - 12 MONTHS AFTER OPTION EXERCISE

1006AE UPON OPTION EXERCISE - 12 MONTHS AFTER OPTION EXERCISE

1007 UPON OPTION EXERCISE - 12 MONTHS AFTER OPTION EXERCISE

1008 UPON OPTION EXERCISE - 12 MONTHS AFTER OPTION EXERCISE

1100 UPON OPTION EXERCISE - 12 MONTHS AFTER OPTION EXERCISE

1101 UPON OPTION EXERCISE - 12 MONTHS AFTER OPTION EXERCISE

1102 UPON OPTION EXERCISE - 12 MONTHS AFTER OPTION EXERCISE

1103 UPON OPTION EXERCISE - 12 MONTHS AFTER OPTION EXERCISE

1104 UPON OPTION EXERCISE - 12 MONTHS AFTER OPTION EXERCISE

1105 UPON OPTION EXERCISE - 12 MONTHS AFTER OPTION EXERCISE

1106AA UPON OPTION EXERCISE - 12 MONTHS AFTER OPTION EXERCISE

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1106AB UPON OPTION EXERCISE - 12 MONTHS AFTER OPTION EXERCISE

1106AC UPON OPTION EXERCISE - 12 MONTHS AFTER OPTION EXERCISE

1106AD UPON OPTION EXERCISE - 12 MONTHS AFTER OPTION EXERCISE

1106AE UPON OPTION EXERCISE - 12 MONTHS AFTER OPTION EXERCISE

1107 UPON OPTION EXERCISE - 12 MONTHS AFTER OPTION EXERCISE

1108 UPON OPTION EXERCISE - 12 MONTHS AFTER OPTION EXERCISE

1200 UPON OPTION EXERCISE - 12 MONTHS AFTER OPTION EXERCISE

1201 UPON OPTION EXERCISE - 12 MONTHS AFTER OPTION EXERCISE

1202 UPON OPTION EXERCISE - 12 MONTHS AFTER OPTION EXERCISE

1203 UPON OPTION EXERCISE - 12 MONTHS AFTER OPTION EXERCISE

1204 UPON OPTION EXERCISE - 12 MONTHS AFTER OPTION EXERCISE

1205 UPON OPTION EXERCISE - 12 MONTHS AFTER OPTION EXERCISE

1206AA UPON OPTION EXERCISE - 12 MONTHS AFTER OPTION EXERCISE

1206AB UPON OPTION EXERCISE - 12 MONTHS AFTER OPTION EXERCISE

1206AC UPON OPTION EXERCISE - 12 MONTHS AFTER OPTION EXERCISE

1206AD UPON OPTION EXERCISE - 12 MONTHS AFTER OPTION EXERCISE

1206AE UPON OPTION EXERCISE - 12 MONTHS AFTER OPTION EXERCISE

1207 UPON OPTION EXERCISE - 12 MONTHS AFTER OPTION EXERCISE

1208 UPON OPTION EXERCISE - 12 MONTHS AFTER OPTION EXERCISE

1300 UPON OPTION EXERCISE - 12 MONTHS AFTER OPTION EXERCISE

1301 UPON OPTION EXERCISE - 12 MONTHS AFTER OPTION EXERCISE

1302 UPON OPTION EXERCISE - 12 MONTHS AFTER OPTION EXERCISE

1303 UPON OPTION EXERCISE - 12 MONTHS AFTER OPTION EXERCISE

1304 UPON OPTION EXERCISE - 12 MONTHS AFTER OPTION EXERCISE

1305 UPON OPTION EXERCISE - 12 MONTHS AFTER OPTION EXERCISE

1306AA UPON OPTION EXERCISE - 12 MONTHS AFTER OPTION EXERCISE

1306AB UPON OPTION EXERCISE - 12 MONTHS AFTER OPTION EXERCISE

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1306AC UPON OPTION EXERCISE - 12 MONTHS AFTER OPTION EXERCISE

1306AD UPON OPTION EXERCISE - 12 MONTHS AFTER OPTION EXERCISE

1306AE UPON OPTION EXERCISE - 12 MONTHS AFTER OPTION EXERCISE

1307 UPON OPTION EXERCISE - 12 MONTHS AFTER OPTION EXERCISE

1308 UPON OPTION EXERCISE - 12 MONTHS AFTER OPTION EXERCISE

1400 UPON OPTION EXERCISE - 12 MONTHS AFTER OPTION EXERCISE

1401 UPON OPTION EXERCISE - 12 MONTHS AFTER OPTION EXERCISE

1402 UPON OPTION EXERCISE - 12 MONTHS AFTER OPTION EXERCISE

1403 UPON OPTION EXERCISE - 12 MONTHS AFTER OPTION EXERCISE

1404 UPON OPTION EXERCISE - 12 MONTHS AFTER OPTION EXERCISE

1405 UPON OPTION EXERCISE - 12 MONTHS AFTER OPTION EXERCISE

1406AA UPON OPTION EXERCISE - 12 MONTHS AFTER OPTION EXERCISE

1406AB UPON OPTION EXERCISE - 12 MONTHS AFTER OPTION EXERCISE

1406AC UPON OPTION EXERCISE - 12 MONTHS AFTER OPTION EXERCISE

1406AD UPON OPTION EXERCISE - 12 MONTHS AFTER OPTION EXERCISE

1406AE UPON OPTION EXERCISE - 12 MONTHS AFTER OPTION EXERCISE

1407 UPON OPTION EXERCISE - 12 MONTHS AFTER OPTION EXERCISE

1408 UPON OPTION EXERCISE - 12 MONTHS AFTER OPTION EXERCISE

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SECTION G CONTRACT ADMINISTRATION DATA

Any task order awarded as a result of this solicitation will include the ALLOTMENT OF FUNDS clause in its entirety upon award and the following financial accounting data information will be incorporated/allotted as appropriate:

TASK ORDER MANAGER:

Erick Lermo, LPV

2 Navy Annex

Washington, DC 20380-1775

erick.lermo@usmc.mil

Phone 703-614-1801

PURCHASE OFFICE REPRESENTATIVE:

Tammy D. Lopez, RCO

3250 Catlin Ave

Quantico, VA 22134

tammy.lopez@usmc.mil

Phone 703-784-1931

INVOICING INSTRUCTIONS FOR THIS TASK ORDER:

Submit invoice(s) in accordance with the following:

In compliance with DFARS 252.232-7003, "Electronic Submission of Payment Requests (January 2004)", the United States Marine Corps (USMC) utilizes Wide Area Workflow-Receipts and Acceptance (WAWF-RA) to electronically process vendor requests for payment. The Contractor shall utilize WAWF-RA when processing invoices and receiving reports under this order/contract unless the provision at DFARS 252.232-7003(c) applies. DFAS will return/reject all non-WAWF invoices submitted to vendor pay.

The Contractor shall register to use WAWF-RA at <https://rmb.ogden.disa.mil> and ensure an Electronic Business Point of Contact is designated in the Central Contractor Registration at <http://www.ccr.gov> within ten (10) days after award of this order/contract.

The Headquarters Marine Corps point of contact for WAWF-RA is Mr. Scott Bishop at bishopsp@hqmc.usmc.mil or the vendor may contact the WAWF-RA Help Desk at 703-221-6911.

The HQMC WAWF-RA point of contact for this order/contract is Sarah Ward at (703) 695-6590 and wardsh@hqmc.usmc.mil.

Data entry information for WAWF:

Payment Office DoDAAC: M67443

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Issue by DoDAAC: M00027

Admin Office DoDAAC: M00027

Service Acceptor DoDAAC:M00027 Extension LPV

Contract Number: TBD upon task order award

Order Number: TBD upon task order award

Additional email notification of invoices submitted via WAWF:

Task Order Manager: erick.lermo@usmc.mil

CLAUSES INCORPORATED BY REFERENCE:

252.232-7003 ELECTRONIC SUBMISSION OF PAYMENT REQUESTS (JAN 2004)

Accounting Data		Amount
SLINID	PR Number	
1000		460045.00
LLA :		
AA 1761106 27A0 000 00027 067443 2D 000000 08806RCPV276		
1001		429751.00
LLA :		
AA 1761106 27A0 000 00027 067443 2D 000000 08806RCPV276		
1002		447739.00
LLA :		
AA 1761106 27A0 000 00027 067443 2D 000000 08806RCPV276		
1003		585991.00
LLA :		
AA 1761106 27A0 000 00027 067443 2D 000000 08806RCPV276		

BASE Funding 1923526.00
Cumulative Funding 1923526.00

MOD 01

1000	(100.00)
LLA :	
AA 1761106 27A0 000 00027 067443 2D 000000 08806RCPV276	
1007	38149.00
LLA :	
AA 1761106 27A0 000 00027 067443 2D 000000 08806RCPV276	
Standard Number: M0008806RCPV276	
1008	15746.00
LLA :	
AA 1761106 27A0 000 00027 067443 2D 000000 08806RCPV276	
Standard Number: M0008806RCPV276	

MOD 01 Funding 53795.00
Cumulative Funding 1977321.00

MOD 02

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1000 15002.88
 LLA :
 AA 1761106 27A0 000 00027 067443 2D 000000 08806RCPV276

1001 10221.00
 LLA :
 AA 1761106 27A0 000 00027 067443 2D 000000 08806RCPV276

1002 12626.79
 LLA :
 AA 1761106 27A0 000 00027 067443 2D 000000 08806RCPV276

1003 13938.00
 LLA :
 AA 1761106 27A0 000 00027 067443 2D 000000 08806RCPV276

MOD 02 Funding 51788.67
 Cumulative Funding 2029109.67

MOD 03

1000 15190.42
 LLA :
 AA 1761106 27A0 000 00027 067443 2D 000000 08806RCPV276

1001 18983.00
 LLA :
 AA 1761106 27A0 000 00027 067443 2D 000000 08806RCPV276

1002 15031.43
 LLA :
 AA 1761106 27A0 000 00027 067443 2D 000000 08806RCPV276

1003 21401.92
 LLA :
 AA 1761106 27A0 000 00027 067443 2D 000000 08806RCPV276

1100 M0008807SUPV658 475231.00
 LLA :
 AB 177110627A0 250 00027 067443 2D 000000 08807SUPV658
 Standard Number: M0008807SUPV658

1101 M0008807SUPV658 444020.00
 LLA :
 AB 177110627A0 250 00027 067443 2D 1A2A 08807SUPV658
 Standard Number: M0008807SUPV658

1102 M0008807SUPV658 462936.00
 LLA :
 AB 177110627A0 250 00027 067443 2D 000000 08807SUPV658
 Standard Number: M0008807SUPV658

1103 M0008807SUPV658 605975.00
 LLA :
 AB 177110627A0 250 00027 067443 2D 000000 08807SUPV658
 Standard Number: M0008807SUPV658

3000 12000.00
 LLA :
 AA 1761106 27A0 000 00027 067443 2D 000000 08806RCPV276

3100 M0008807SUPV658 10000.00
 LLA :
 AB 177110627A0 250 00027 067443 2D 1A2A 08807SUPV658
 Standard Number: M0008807SUPV658

MOD 03 Funding 2080768.77
 Cumulative Funding 4109878.44

MOD 04

1007 2319.04
 LLA :
 AA 1761106 27A0 000 00027 067443 2D 000000 08806RCPV276
 Standard Number: M0008806RCPV276

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1008 956.58
 LLA :
 AA 1761106 27A0 000 00027 067443 2D 000000 08806RCPV276
 Standard Number: M0008806RCPV276

MOD 04 Funding 3275.62
 Cumulative Funding 4113154.06

MOD 05

1101 M0008807SUPV658 257510.00
 LLA :
 AB 177110627A0 250 00027 067443 2D 000000 08807SUPV658
 Standard Number: M0008807SUPV658

1103 M0008807SUPV658 265376.00
 LLA :
 AB 177110627A0 250 00027 067443 2D 000000 08807SUPV658
 Standard Number: M0008807SUPV658

1107 M0008807SUPV658 120269.00
 LLA :
 AB 177110627A0 250 00027 067443 2D 000000 08807SUPV658
 Standard Number: M0008807SUPV658

3100 M0008807SUPV658 56000.00
 LLA :
 AB 177110627A0 250 00027 067443 2D 1A2A 08807SUPV658
 Standard Number: M0008807SUPV658

MOD 05 Funding 699155.00
 Cumulative Funding 4812309.06

MOD 06

1100 M0008807SUPV658 15628.00
 LLA :
 AB 177110627A0 250 00027 067443 2D 000000 08807SUPV658
 Standard Number: M0008807SUPV658

1101 M0008807SUPV658 18983.00
 LLA :
 AB 177110627A0 250 00027 067443 2D 000000 08807SUPV658
 Standard Number: M0008807SUPV658

1102 M0008807SUPV658 14970.58
 LLA :
 AB 177110627A0 250 00027 067443 2D 000000 08807SUPV658
 Standard Number: M0008807SUPV658

1103 M0008807SUPV658 22768.00
 LLA :
 AB 177110627A0 250 00027 067443 2D 000000 08807SUPV658
 Standard Number: M0008807SUPV658

MOD 06 Funding 72349.58
 Cumulative Funding 4884658.64

MOD 07

1200 M0008808SUPV280 491531.00
 LLA :
 AC 178110627A0 250 00027 067443 2D 000000 8SUPV280LPCH
 Standard Number: M0008808SUPV280

1201 M0008808SUPV280 459203.00
 LLA :
 AC 178110627A0 250 00027 067443 2D 000000 8SUPV280LPCH
 Standard Number: M0008808SUPV280

1202 M0008808SUPV280 478918.00
 LLA :
 AC 178110627A0 250 00027 067443 2D 000000 8SUPV280LPCH

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Standard Number: M0008808SUPV280

1203 M0008808SUPV280 **627028.00**
 LLA :
 AC 178110627A0 250 00027 067443 2D 000000 8SUPV280LPCH
 Standard Number: M0008808SUPV280

1207 M0008808SUPV280 **40866.00**
 LLA :
 AC 178110627A0 250 00027 067443 2D 000000 8SUPV280LPCH
 Standard Number: M0008808SUPV280

3200 M0008808SUPV280 **10000.00**
 LLA :
 AC 178110627A0 250 00027 067443 2D 000000 8SUPV280LPCH
 Standard Number: M0008808SUPV280

MOD 07 Funding **2107546.00**
 Cumulative Funding **6992204.64**

MOD 08

120201 M00088-08-SU-PV280 **478918.00**
 LLA :
 AC 178110627A0 250 00027 067443 2D 000000 8SUPV280LPCH
 Standard Number: M00088-08-SU-PV280

120202 M0008808SUCU248 **180000.00**
 LLA :
 AD 1781106 27T0 250 00027 067443 2D 000000 8SUCU248ILEQ
 Standard Number: M0008808SUCU248

MOD 08 Funding **658918.00**
 Cumulative Funding **7651122.64**

MOD 09

1200 M0008808SUPV280 **327740.00**
 LLA :
 AC 178110627A0 250 00027 067443 2D 000000 8SUPV280LPCH
 Standard Number: M0008808SUPV280

1201 M0008808SUPV280 **242326.27**
 LLA :
 AC 178110627A0 250 00027 067443 2D 000000 8SUPV280LPCH
 Standard Number: M0008808SUPV280

120201 M0008808SUPV280 **35372.00**
 LLA :
 AC 178110627A0 250 00027 067443 2D 000000 8SUPV280LPCH
 Standard Number: M0008808SUPV280

1203 M0008808SUPV280 **287352.13**
 LLA :
 AC 178110627A0 250 00027 067443 2D 000000 8SUPV280LPCH
 Standard Number: M0008808SUPV280

1207 M0008808SUPV280 **79403.91**
 LLA :
 AC 178110627A0 250 00027 067443 2D 000000 8SUPV280LPCH
 Standard Number: M0008808SUPV280

3200 M0008808SUPV280 **56000.00**
 LLA :
 AC 178110627A0 250 00027 067443 2D 000000 8SUPV280LPCH
 Standard Number: M0008808SUPV280

MOD 09 Funding **1028194.31**
 Cumulative Funding **8679316.95**

MOD 10

1100 M0008807SUPV658 **16148.50**
 LLA :

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AB 177110627A0 250 00027 067443 2D 000000 08807SUPV658
Standard Number: M0008807SUPV658

1101 M0008807SUPV658 **23833.00**
LLA :
AB 177110627A0 250 00027 067443 2D 000000 08807SUPV658
Standard Number: M0008807SUPV658

1102 M0008807SUPV658 **15731.00**
LLA :
AB 177110627A0 250 00027 067443 2D 000000 08807SUPV658
Standard Number: M0008807SUPV658

1103 M0008807SUPV658 **29603.50**
LLA :
AB 177110627A0 250 00027 067443 2D 000000 08807SUPV658
Standard Number: M0008807SUPV658

1107 M0008807SUPV658 **4085.50**
LLA :
AB 177110627A0 250 00027 067443 2D 000000 08807SUPV658
Standard Number: M0008807SUPV658

MOD 10 Funding **89401.50**
Cumulative Funding **8768718.45**

MOD 11

120301 M0008808SUPV280 **914380.13**
LLA :
AC 178110627A0 250 00027 067443 2D 000000 8SUPV280LPCH
Standard Number: M0008808SUPV280

120302 M0008808SUPV287 **130200.00**
LLA :
AE 1781106 27A0 250 00027 067443 2D M00088 08808SUPV287
Standard Number: M0008808SUPV287

MOD 11 Funding **1044580.13**
Cumulative Funding **9813298.58**

MOD 12

1200 M0008808SUPV280 **27832.50**
LLA :
AC 178110627A0 250 00027 067443 2D 000000 8SUPV280LPCH
Standard Number: M0008808SUPV280

1201 M0008808SUPV280 **23833.37**
LLA :
AC 178110627A0 250 00027 067443 2D 000000 8SUPV280LPCH
Standard Number: M0008808SUPV280

120201 M0008808SUPV280 **23116.24**
LLA :
AC 178110627A0 250 00027 067443 2D 000000 8SUPV280LPCH
Standard Number: M0008808SUPV280
Award fee funding for CLIN 1202 of **\$23,116.24** is added to this SLIN.

120301 M0008808SUPV280 **35525.44**
LLA :
AC 178110627A0 250 00027 067443 2D 000000 8SUPV280LPCH
Standard Number: M0008808SUPV280
Award fee funding of **\$35,525.44** is added for CLIN 1203.

1207 M0008808SUPV280 **3594.84**
LLA :
AC 178110627A0 250 00027 067443 2D 000000 8SUPV280LPCH
Standard Number: M0008808SUPV280

MOD 12 Funding **113902.39**
Cumulative Funding **9927200.97**

MOD 13

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130001 M0008809RCLL282 **741202.00**
 LLA :
 AD 179110627A0 250 00027 067443 2D M00088 08809RCLL282
 Standard Number: M0008809RCLL282

1301 M0008809ECLL282 **798179.00**
 LLA :
 AD 179110627A0 250 00027 067443 2D M00088 08809RCLL282
 Standard Number: M0008809ECLL282

1302 M0008809RCLL282 **604244.00**
 LLA :
 AD 179110627A0 250 00027 067443 2D M00088 08809RCLL282
 Standard Number: M0008809RCLL282

1303 M0008809RCLL282 **894443.00**
 LLA :
 AD 179110627A0 250 00027 067443 2D M00088 08809RCLL282
 Standard Number: M0008809RCLL282

1307 M0008809RCLL282 **93638.00**
 LLA :
 AD 179110627A0 250 00027 067443 2D M00088 08809RCLL282
 Standard Number: M0008809RCLL282

3300 M0008809RCLL282 **66000.00**
 LLA :
 AD 179110627A0 250 00027 067443 2D M00088 08809RCLL282
 Standard Number: M0008809RCLL282

MOD 13 Funding **3197706.00**
 Cumulative Funding **13124906.97**

MOD 14

130002 M9545009RCAF931 **250000.00**
 LLA :
 AF 179110627A0 250 67854 067443 2D M95450 00009RCAF931
 Standard Number: M9545009RCAF931

MOD 14 Funding **250000.00**
 Cumulative Funding **13374906.97**

MOD 15

1301 M0008809ECLL282 **(798179.00)**
 LLA :
 AD 179110627A0 250 00027 067443 2D M00088 08809RCLL282
 Standard Number: M0008809ECLL282

130901 M0008809RCLL282 **772411.00**
 LLA :
 AD 179110627A0 250 00027 067443 2D M00088 08809RCLL282
 Standard Number: M0008809RCLL282

130902 M6785409RCPG806 **80000.00**
 LLA :
 AG 179110627A0 250 67854 067443 2D M67854 9RCPG80616CH
 Standard Number: M6785409RCPG806

MOD 15 Funding **54232.00**
 Cumulative Funding **13429138.97**

MOD 16

1200 M0008808SUPV280 **27832.50**
 LLA :
 AC 178110627A0 250 00027 067443 2D 000000 8SUPV280LPCH
 Standard Number: M0008808SUPV280

1201 M0008808SUPV280 **23833.36**
 LLA :
 AC 178110627A0 250 00027 067443 2D 000000 8SUPV280LPCH

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Standard Number: M0008808SUPV280

120203 M0008808SUPV280 **23588.00**
 LLA :
 AC 178110627A0 250 00027 067443 2D 000000 8SUPV280LPCH
 Standard Number: M0008808SUPV280
\$23,588.00 Award Fee Applied To This SLIN

120303 M0008808SUPV280 **35525.44**
 LLA :
 AC 178110627A0 250 00027 067443 2D 000000 8SUPV280LPCH
 Standard Number: M0008808SUPV280
 Award Fee of **\$35,525.44** Added to this SLIN

1207 M0008808SUPV280 **4085.35**
 LLA :
 AC 178110627A0 250 00027 067443 2D 000000 8SUPV280LPCH
 Standard Number: M0008808SUPV280

MOD 16 Funding **114864.65**
 Cumulative Funding 13544003.62

MOD 19 Funding **0.00**
 Cumulative Funding **13544003.62**

MOD 20

130201 M0008809RCLL282 **604244.00**
 LLA :
 AH 177110627A0 250 00027 067443 2D 000000 08807SUPV658
 Standard Number: M0008809RCLL282

130202 M0008809RCLL288 **99761.00**
 LLA :
 AJ 179110627A0 250 00027 067443 2D 000000 08809RCLL288
 Standard Number: M0008809RCLL288

130301 M0008809RCLL282 **894443.00**
 LLA :
 AH 179110627A0 250 00027 067443 2D M00088 08809RCLL282
 Standard Number: M0008809RCLL282

130302 M0008809RCLL286 **93403.00**
 LLA :
 AK 179110627A0 250 00027 067443 2D 000000 08809RCLL286
 Standard Number: M0008809RCLL286

130701 M0008809RCLL282 **93638.00**
 LLA :
 AH 179110627A0 250 00027 067443 2D M00088 08809RCLL282
 Standard Number: M0008809RCLL282

130702 M0008809RCLL287 **186940.00**
 LLA :
 AL 179110627A0 250 00027 067443 2D 000000 08809RCLL287
 Standard Number: M0008809RCLL287

MOD 20 Funding **1972429.00**
 Cumulative Funding **15516432.62**

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SECTION H SPECIAL CONTRACT REQUIREMENTS

NOTIFICATION CONCERNING DETERMINATION OF SMALL BUSINESS SIZE STATUS

For the purpose of FAR clause 52.219-6 NOTICE OF TOTAL 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 (of the SeaPort-e MAC).

This task order is set-aside for small business under FAR 52.219-6, Notice of Total Small Business Set-Aside. The North American Industry Classification (NAIC) System code and small business size standard for this task order shall be based upon the status of the Offeror at the time of initial offer under the SeaPort-e MAC Solicitation N00178-04-R-4000 and as defined in H-5, Paragraph C(1) and supplemented by Special Contract Requirement H-19 of said solicitation.

Clause HQ C-2-0037 Organizational Conflict of Interest (NAVSEA) JUL 2000 as used in the successful Offeror's basic contract is hereby invoked in this task order.

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SECTION I CONTRACT CLAUSES

All terms and conditions found in the successful Offeror's basic contract are hereby incorporated in the resultant Order by reference with the same force and effect as if they were provided in full text.

52.216-1 TYPE OF CONTRACT (APR 1984)

The Government contemplates award of a cost reimbursable task order resulting from this solicitation.

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SECTION J LIST OF ATTACHMENTS

Attachment A - Contract Security Classification Specification

Attachment B - Statement of Work - GCCS-MC Program Office in the Enterprise Resource Planning Software Evaluation

Attachment C - Quality Assurance Surveillance Plan associated with the Logistics Modernization Liaison Support Task Effort