

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30				1. REQUISITION NUMBER M9545006RCR6DM80002		PAGE 1 OF 7				
2. CONTRACT NO. GS-35F-4461G		3. AWARD/EFFECTIVE DATE 21-Sep-2006		4. ORDER NUMBER M67854-06-F-4983		5. SOLICITATION NUMBER		6. SOLICITATION ISSUE DATE		
7. FOR SOLICITATION INFORMATION CALL:			a. NAME			b. TELEPHONE NUMBER (No Collect Calls)		8. OFFER DUE DATE/LOCAL TIME		
9. ISSUED BY MARINE CORPS SYSTEMS COMMAND, CTQ ATTN: LISA BOTKIN 2210 WILLIAMS STREET QUANTICO VA 22134-5010 TEL: 703-432-5099 FAX:			CODE M67854		10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE: % FOR <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> 8(A) NAICS: SIZE STANDARD:			11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE <input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) 13b. RATING 14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP		12. DISCOUNT TERMS Net 30 Days
15. DELIVER TO MARINE CORPS SYSTEMS COMMAND, PG 10/IS&I MAJ JOSEPH ZIMMERMAN 2200 LESTER STREET QUANTICO VA 22134-6050			CODE M67854		16. ADMINISTERED BY SEE ITEM 9					
17a. CONTRACTOR/OFFEROR SCIENCE APPLICATIONS INTERNATIONAL CORP MARCIA LANGAN 10260 CAMPUS POINT DRIVE SAN DIEGO CA 92121 TEL: 703-676-7223			CODE 0T5L1		18a. PAYMENT WILL BE MADE BY DFAS-COLUMBUS CENTER P.O. BOX 369022 ATTN: KANSAS - M67443 COLUMBUS OH 43236-9022		CODE M67443			
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER			<input type="checkbox"/> 18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM							
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES				21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT		
SEE SCHEDULE										
25. ACCOUNTING AND APPROPRIATION DATA See Schedule						26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$388,483.71				
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3, 52.212-5 ARE ATTACHED.	ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED	<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED.	ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED							
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN <u>0</u> COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.					29. AWARD OF CONTRACT: REFERENCE M67854-06-Q-4944 <input checked="" type="checkbox"/> OFFER DATED 25-Aug-2006 . YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS: SEE SCHEDULE					
30a. SIGNATURE OF OFFEROR/CONTRACTOR			31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)			31c. DATE SIGNED				
			<i>Lisa R. Botkin</i>			22-Sep-2006				
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) LISA BOTKIN / CONTRACTING OFFICER TEL: 703-432-5099 EMAIL: botkinlr@mcsc.usmc.mil						

**SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS
(CONTINUED)**

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
SEE SCHEDULE					

32a. QUANTITY IN COLUMN 21 HAS BEEN
 RECEIVED INSPECTED ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _____

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE
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32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE
	32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33. SHIP NUMBER <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	37. CHECK NUMBER
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38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY
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41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT	42a. RECEIVED BY (<i>Print</i>)
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	41c. DATE
42b. RECEIVED AT (<i>Location</i>)	
42c. DATE REC'D (YY/MM/DD)	42d. TOTAL CONTAINERS

Section SF 1449 - CONTINUATION SHEET

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	TFMMR, Concept Refinement Phase FFP Develop a Total Force Manpower Models Reengineering Concept Refinement Phase (TFMMR) prototype, and to plan for development of the TFMMR System. FOB: Destination PURCHASE REQUEST NUMBER: M9545006RCR6DM80002		Each		
NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	Labor FFP Labor associated with TFMMR: Task 4.1, 4.2, 4.3, 4.4, and 4.5 FOB: Destination MILSTRIP: M9545006RCR6DM8	8	Months	\$48,560.46375	\$388,483.71
NET AMT					\$388,483.71
ACRN AA CIN: M9545006RCR6DM80001AA					\$388,483.71

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB	ODC/Travel COST This is a cost reimbursable CLIN. Travel cost are reimbursed IAW the JTR FOB: Destination MILSTRIP: M9545006RCR6DM8		Each		
				ESTIMATED COST	\$0.00
	ACRN AA CIN: M9545006RCR6DM80001AB				\$0.00

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0001	N/A	N/A	N/A	Government
0001AA	Destination	Government	Destination	Government
0001AB	Destination	Government	Destination	Government

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0001	N/A	N/A	N/A	N/A
0001AA	POP 22-SEP-2006 TO 21-MAY-2007	N/A	MARINE CORPS SYSTEMS COMMAND, PG 10/IS&I MAJ JOSEPH ZIMMERMAN 2200 LESTER STREET QUANTICO VA 22134-6050 (703) 432-5113 FOB: Destination	M67854
0001AB	POP 22-SEP-2006 TO 21-MAY-2007	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854

ACCOUNTING AND APPROPRIATION DATA

AA: 1761319M5EB 250 67854 067443 2D M95450 45006RCR6DM8
COST CODE: 45006RCR6DM8
AMOUNT: \$388,483.71
CIN M9545006RCR6DM80001AA: \$388,483.71
CIN M9545006RCR6DM80001AB: \$0.00

SECTION C

The contractor shall develop a TFMMR prototype and to plan for the development of the TFMMR System. The contractor shall provide, at a minimum, Provide Project Management, Develop TFMMR Prototype, Develop TFMMR System Transition and Deployment Plan, and Develop TFMMR Risk Assessment and Mitigation Plan. All performance shall be accomplished in accordance with the Statement of Work (SOW), Attachment (1), in accordance with the contractor's proposal dated **25 August 2006** (incorporated by reference only), and the contract terms and conditions delineated in this task order.

SECTION D

PACKAGING AND MARKING

D.1 Data Deliverables

All data deliverables and correspondence shall be submitted to the Contracting Officer's Representative (COR). A copy of all correspondence sent to the COR shall be provided to the Contracting Officer.

SECTION E

INSPECTION AND ACCEPTANCE

E.1 Basis for Acceptance

The basis for acceptance shall be compliant with the requirements set forth in the SOW.

E.2 Final Inspection

Final inspection and acceptance of all work, performance, reports, and other deliverables under this task order shall be performed by the designated COR. The contractor shall permit government representatives access at any reasonable time to all records, data, and facilities.

SECTION F

SECTION F – DELIVERIES OR PERFORMANCE

F.1 Place of Performance

The principal place of performance shall be in accordance with Section C.6 of the Statement of Work.

SECTION G

G.1 Remittance Address

Payments will be made to the contractor via Electronic Funds Transfer (EFT) provided by the contractor in the Central Contractor Registration (CCR).

G.2 Preparation of Vouchers

All vouchers submitted for payment under this task order shall include documentation to support all ODC costs. This documentation shall be submitted to the PO to assist with invoice certification.

G.3 Submission of Invoices

In compliance with DFARS 252.232-7003, "Electronic Submission of Payment Requests (March 2003)", the United States Marine Corps (USMC) utilizes WAWF-RA to electronically process vendor requests for payment. The contractor is required to utilize this system when processing invoices and receiving reports under this contract - unless the provision at DFARS 252.232-7003(c) applies. The contractor shall (i) register to use WAWF-RA at <https://wawf.eb.mil> and (ii) 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 the contract or modification incorporating WAWF-RA into the contract. The USMC WAWF-RA point of contact for this contract is Allyson Canada and can be reached by phone at (703)432-5097 or via email at allyson.canada.ctr@usmc.mil

The contractor is directed to use the "2 -in-1" format when processing invoices and receiving reports. For all requirements, the contractor shall use the Marine Corps Systems Command DODAAC and extension PG10 (i.e., M67854PG10) as the DODAAC for all shipping addresses.

To expedite payment, when submitting invoices for payment the contractor is advised to check the applicable box to notify the Government point of contact electronically of an invoice submission.

DFAS-Columbus
P.O. Box 369022
Attn:Kansas-M67443
Columbus, Ohio 43236-9022

E-Mail: CCO-KC-VPIS@DFAS.MIL
PHONE: 1-800-756-4571 #2 then #4
WAWF: <https://wawf.eb.mil>
VPIS: <https://WWW.dfas.mil/money/vendor>

Data entry information in WAWF:
Payment Office DoDAAC: M67443
Issue By DoDAAC: M67854
Admin Office DoDAAC: M67854 PG10
Service Acceptor DoDAAC: M67854
Contract Number: M67854-06-F-4983

G.4 Points of Contact

a. Government Contracting Officer:

Ms Lisa Botkin
Commanding General

MARCORSYSCOM
2210 Williams Street
Quantico, VA 22134
Phone: (703) 432-5099
Fax: (703) 784-0145
Email: Lisa.Botkin@usmc.mil

b. Project Officer:

Maj Joseph Zimmerman
Commanding General
MARCORSYSCOM (PG10/ISI)
2200 Lester Street
Quantico, Virginia 22134-5010
Phone: (703) 432-5113
Fax: (703) 432-3351
E-mail: joseph.s.zimmerman@usmc.mil

SECTION H

SECTION H – SPECIAL CONTRACT REQUIREMENTS

H.1 Contracting Officer Representative (COR)

The COR under this contract is Maj Joseph Zimmerman, or a duly authorized representative. Inspection and acceptance of contract deliverables are the responsibility of the COR except as otherwise specified in the contract under the inspection and acceptance clause. The COR will serve in a supporting role to the Contracting Officer by providing advice and expertise on technical issues. However, only the Contracting Officer has the authority to authorize deviations from the terms and conditions of this contract, to include deviation from specification requirements. In the event the Contractor does deviate, without written approval of the Contracting Officer, such deviation shall be at the risk of, and any cost related thereto shall be borne by, the Contractor

SECTION J

List of Attachments

J.1 Attachment

Attachment 1 – Statement of Work (SOW).