

SOLICITATION, OFFER AND AWARD			1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)		RATING	PAGE OF PAGES 1 21		
2. CONTRACT NO. M67854-07-C-2063		3. SOLICITATION NO. M67854-07-F-2063		4. TYPE OF SOLICITATION [] SEALED BID (IFB) [X] NEGOTIATED (RFP)		5. DATE ISSUED 11 Jan 2007		
7. ISSUED BY MCSC PG-11 ATTN: HELENE HORRELL 2200 LESTER ST QUANTICO VA 22653		CODE M67854		8. ADDRESS OFFER TO See Item 7		(If other than Item 7) CODE		
TEL: 703-432-4126 FAX: 703-432-3547				TEL:		FAX:		
NOTE: In sealed bid solicitations "offer" and "offeror" mean "bid" and "bidder".								
SOLICITATION								
9. Sealed offers in original and _____ copies for furnishing the supplies or services in the Schedule will be received at the place specified in Item 8, or if handcarried, in the depository located in _____ until _____ local time _____ (Hour) _____ (Date)								
CAUTION - LATE Submissions, Modifications, and Withdrawals: See Section L, Provision No. 52.214-7 or 52.215-1. All offers are subject to all terms and conditions contained in this solicitation.								
10. FOR INFORMATION CALL:		A. NAME		B. TELEPHONE (Include area code) (NO COLLECT CALLS)		C. E-MAIL ADDRESS		
11. TABLE OF CONTENTS								
(X) SEC.	DESCRIPTION			PAGE(S)	(X) SEC.	DESCRIPTION		
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OFFER (Must be fully completed by offeror)								
NOTE: Item 12 does not apply if the solicitation includes the provisions at 52.214-16, Minimum Bid Acceptance Period.								
12. In compliance with the above, the undersigned agrees, if this offer is accepted within _____ calendar days (60 calendar days unless a different period is inserted by the offeror) from the date for receipt of offers specified above, to furnish any or all items upon which prices are offered at the price set opposite each item, delivered at the designated point(s), within the time specified in the schedule.								
13. DISCOUNT FOR PROMPT PAYMENT (See Section I, Clause No. 52.232-8)				Net 30 Days				
14. ACKNOWLEDGMENT OF AMENDMENTS (The offeror acknowledges receipt of amendments to the SOLICITATION for offerors and related documents numbered and dated):				AMENDMENT NO.		DATE		
15A. NAME AND ADDRESS OF OFFEROR		CODE	05DZ5	FACILITY	05DZ5	16. NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER (Type or print)		
NOBUS, INC MR. GERMAN LOPEZ 3150 FAIRVIEW PARK DRIVE SOUTH FALLS CHURCH VA 22042-4519						MR. GERMAN LOPEZ / CONTRACTS ADMINISTRATOR		
15B. TELEPHONE NO (Include area code) 703-610-2561		15C. CHECK IF REMITTANCE ADDRESS IS DIFFERENT FROM ABOVE - ENTER SUCH ADDRESS IN SCHEDULE. <input type="checkbox"/>			17. SIGNATURE		18. OFFER DATE	
AWARD (To be completed by Government)								
19. ACCEPTED AS TO ITEMS NUMBERED			20. AMOUNT \$799,766.00		21. ACCOUNTING AND APPROPRIATION See Schedule			
22. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION: <input type="checkbox"/> 10 U.S.C. 2304(c)() <input type="checkbox"/> 41 U.S.C. 253(c)()					23. SUBMIT INVOICES TO ADDRESS SHOWN IN ITEM (4 copies unless otherwise specified)			
24. ADMINISTERED BY (If other than Item 7) See Item 7				CODE	25. PAYMENT WILL BE MADE BY DFAS-COLUMBUS CENTER P.O. BOX 369022 ATTN: KANSAS - M67443 COLUMBUS OH 43236-9022			
26. NAME OF CONTRACTING OFFICER (Type or print) HELENE HORRELL TEL: 703-432-4126 EMAIL: helene.horrell@usmc.mil				27. UNITED STATES OF AMERICA <i>Helene Horrell</i> (Signature of Contracting Officer)		28. AWARD DATE 19-Mar-2007		
IMPORTANT - Award will be made on this Form, or on Standard Form 26, or by other authorized official written notice.								

Section B - Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	Engineering and Technical Services FFP Engineering and Technical Services shall be performed in accordance with the Statement of Work dated 08 January 2007. FOB: Destination MILSTRIP: M9545007RCR7CN4	12	Months	(b)(4)	(b)(4)

NET AMT

ACRN AA
CIN: 00000000000000000000000000000000

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	Travel/ODCs T&M Travel and ODCs in support of CLIN 0001. All travel shall be in accordance with the Joint Travel Regulations. Travel/ODCs under this CLIN shall be invoiced at cost. Material Handling costs in accordance with FAR 52.232-7 may be applied to this CLIN; however, no profit/fee shall be applied to the CLIN. All travel of this nature must be approved by the Project Officer prior to execution. FOB: Destination MILSTRIP: M9545007RCR7CN4	1	Lot	(b)(4)	(b)(4)

TOT ESTIMATED PRICE

CEILING PRICE

ACRN AA
CIN: 00000000000000000000000000000000

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003		12	Months	(b)(4)	(b)(4)
OPTION	Engineering and Technical Services FFP				
	Engineering and Technical Services shall be performed in accordance with the Statement of Work dated 08 January 2007.				
	FOB: Destination				

NET AMT (b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004		1	Lot	(b)(4)	(b)(4)
OPTION	Travel/ODCs T&M				
	Travel and ODCs in support of CLIN 0003. All travel shall be in accordance with the Joint Travel Regulations. Travel/ODCs under this CLIN shall be invoiced at cost. Material Handling costs in accordance with FAR 52.232-7 may be applied to this CLIN; however, no profit/fee shall be applied to the CLIN. All travel of this nature must be approved by the Project Officer prior to execution.				
	FOB: Destination				

TOT ESTIMATED PRICE (b)(4)
CEILING PRICE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005		12	Months	(b)(4)	(b)(4)
OPTION	Engineering and Technical Services FFP				
	Engineering and Technical Services shall be performed in accordance with the Statement of Work dated 08 January 2007.				
	FOB: Destination				

TOT ESTIMATED PRICE
CEILING PRICE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006 OPTION	Travel/ODCs T&M	1	Lot	(b)(4)	(b)(4)

Travel and ODCs in support of CLIN 0005. All travel shall be in accordance with the Joint Travel Regulations. Travel/ODCs under this CLIN shall be invoiced at cost. Material Handling costs in accordance with FAR 52.232-7 may be applied to this CLIN; however, no profit/fee shall be applied to the CLIN. All travel of this nature must be approved by the Project Officer prior to execution.

FOB: Destination

TOT ESTIMATED PRICE

(b)(4)

CEILING PRICE

Section C - Descriptions and Specifications

DESCRIPTION AND SPECIFICATIONS

CLINs 0001 and 0002 (if and to the extent exercised) Option CLINs 0003, 0004, 0005 and 0006 shall be performed in accordance with the Statement of Work (SOW) below.

Statement of Work
for
Program Manager
Marine Air Ground Task Force Command and Control (MAGTF C2) Systems
8 January 2007

1. SCOPE

The scope of this effort is to provide for independent scientific and engineering expertise for technical, managerial and strategic support in devising and implementing strategies for the integration of ongoing Command and Control (C2) programs having different prime system contractors. Noblis has been deeply involved in establishing and analyzing systems architecture and performing the day-to-day technical problem solving and management required in the execution of the complex Marine Air Ground Task Force (MAGTF) C2 programs. Furthermore, this effort shall provide for independent analyses on critical issues to support Program Manager (PM) MAGTF C2 Systems (MC2S) in making policy decision, develop criteria to guide their decision-making, develop functional and design specifications for use by the PM, perform technical reviews, and facilitate the integration of multiple MC2S efforts. Noblis will provide high-level independent technical consultation in support of implementation of MC2S engineering projects addressing unique and difficult problems.

2. BACKGROUND

Noblis has been involved in the MAGTF C2 Spiral developmental strategy since its conception and their familiarity and in depth knowledge brings together a total picture of all aspects of the software systems. Noblis's unique technical qualifications are enhanced by their demonstrated organizational objectivity and independence of judgment resulting from their nonprofit policies. Noblis's non-competition, nonprofit characteristics allow them to provide unbiased and objective consulting on technical requirements as well as evaluation of critical technical issues without influences. This independence is essential for the highly specialized services outlined above.

3. DESCRIPTION OF WORK

Per paragraph Section C-302 of reference (a), the contractor shall provide information, recommendations, and draft documents associated with the MC2S program management and systems engineering to the Marine Corps systems Command, Program Manager – MC2S:

a. Systems and Services Acquisition: Noblis will:

- i. Provide strategic and tactical recommendations to the MC2S program manager regarding the MC2S program execution, addressing such items as: acquisition,

strategies, funding profiles, personnel assignments and realignment, engineering direction, inter-diversion and interagency collaboration, and interaction with other ongoing acquisition programs in the Marine Corps and across the Department of Defense.

- ii. Provide high-level technical support for MC2S initiatives, such as establishing technology policies and architectural direction. This service may include acting on behalf of the Program Management MC2S staff in managing, coordinating, and acting as liaison between all parties to ensure program or system success.
- iii. Provide evaluations, briefings, and recommendations across the MC2S programs, as well as throughout other Marine Corps, Navy and Joint Service systems. Attend briefings and conferences as necessary to gather the information necessary to ensure the interoperability, effectiveness and utility of the MC2S programs and other related programs.
- iv. Assess development contractor technical performance and readiness for reviews, system demonstrations and tests in accordance with program requirements. Provide recommendations to the government program managers regarding risk, system development status, and necessary corrective actions.
- v. Assist in the government's preparations for reviews and Milestone events of the MC2S programs.

b. Independent Validation and Verification: Noblis will review engineering and program management deliverable documents for MC2S-related programs for accuracy, adequacy, and completeness as well as follow up with the system developer as necessary.

c. Technology Evaluation: Noblis will:

- i. Provide technical assistance to the MC2S program office for the MC2S programs, including assessment of emerging technologies and related DoD programs.
- ii. Assess the quality and effectiveness of contractors' technical solutions. Participate in the system engineering, software engineering, and related integrated product/process teams.
- iii. Attend reviews at the contractor and subcontractor facilities and provide assistance in evaluating technical approaches, demonstration results and system performance.

4. GOVERNMENT FURNISHED INFORMATION

- a. The Government will provide access to files, plans and databases associated with the work to be performed.
- b. All documentation provided by the Government will be either shredded or returned to Government custody when the requirement for retention has been satisfied.

5. DATA/PRODUCT DELIVERABLES

- a. Technical Report, Contractor Program Status Report in contractor format.

6. GOVERNMENT/CONTRACTOR FURNISHED MATERIAL/EQUIPMENT

Not Applicable

7. SECURITY REQUIREMENTS

The work envisioned under this task may be classified up to TOP SECRET.

8. TECHNICAL ORIGINATOR

Technical originator who has a specific interest in this delivery order is Program Manager MC2S, Mr. Tom Irwin; Thomas.c.irwin@usmc.mil; (703)432-4083.

9. PERIOD OF PERFORMANCE

The period of performance for this effort is 12 months beginning 1 April 2007 with two (2) option terms.

10. PLACES OF PERFORMANCE*

8515 Sinon St.
Annandale, VA 22003

529 Lynfield Rd.
Chesapeake, VA 23323

Marine Corps Systems Command
Bldg 2200 Lester Street
Quantico, VA 22134

11. TRAVEL REQUIREMENTS

For estimating purposes it is anticipated that the following travel requirements may be necessary:

- = 1 person, 5 days, Washington, DC to San Diego, CA 6 trips
- = 1 person, 5 days, Chesapeake, VA to San Diego, CA 7 trips
- = 1 person, 5 days, Washington, DC to Andover, MA 6 trips
- = 1 person, 5 days, Chesapeake, VA to Andover, MA 7 trips
- = 1 person, 2 days, Chesapeake, VA to Quantico, VA, 16 trips
- = 1 person, 3 days, Washington, DC to Ft. Monmouth, NJ, 3 trips
- = 1 person, 2 days, Washington, DC to Ft Leavenworth, KS, 2 trips

12. PRICE PROPOSAL/PAYMENT SCHEDULE

Noblis will invoice on a monthly basis at 1/12 of the Fixed Price Contract Item for CLINS 0001; 0003 and 0005 and Travel/ODCs, CLINS 0002; 0004; and 0006 on a Time and Material basis for actual costs incurred in the preceding months.

Section D - Packaging and Marking

D-1 Supply Items:

All supplies/deliverables ordered hereunder shall be prepared, packaged, and marked in accordance with best commercial practice.

Any supplies ordered that may require delivery overseas shall be packaged and marked in accordance with MIL-STD-129N.

D-2 Marking Instructions:

Marking of all deliverables shall be in accordance with the contractor's best commercial practices, using the latest version of MIL STD 129 as guidance.

Section E - Inspection and Acceptance

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0001	Destination	Government	Destination	Government
0002	Destination	Government	Destination	Government
0003	Destination	Government	Destination	Government
0004	Destination	Government	Destination	Government
0005	Destination	Government	Destination	Government
0006	Destination	Government	Destination	Government

Section F - Deliveries or Performance

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0001	POP 01-APR-2007 TO 31-MAR-2008	N/A	MCSC CONTRACTING OFFICES HELENE HORRELL CODE: CT 2200 LESTER STREET QUANTICO VA 22134-6050 703-432-4126 FOB: Destination	M67854
0002	POP 01-APR-2007 TO 31-MAR-2008	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854
0003	POP 01-APR-2008 TO 31-MAR-2009	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854
0004	POP 01-APR-2008 TO 31-MAR-2009	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854
0005	POP 01-APR-2009 TO 31-MAR-2010	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854
0006	POP 01-APR-2009 TO 31-MAR-2010	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854

Section G - Contract Administration Data

POINTS OF CONTACT

G-1 POINT OF CONTACTS

a) Contract Administration Office

Contract administration functions (see FAR 42.302, DFAR 242.302) are assigned to:

DoDAAC: S2404A
DCMA Richmond
10500 Battleview Parkway
Suite 200
Manassas, VA 20109-2342

b) Paying Office

The Paying Office which will make payments is designated as follows:

DoDAAC: M67443
DFAS COLUMBUS CENTER -- M67443
DFAS-CO/SOUTH ENTITLEMENT OPERATIONS
P.O. Box 369022
Columbus, OH 43218-2264
Phone: 1-800-756-4571
Fax: 1-866-473-5429

c) Contracting Office:

The Contracting Office Point of Contact for this procurement is:

Ms. Helene Horrell, Contracting Officer
Commanding General
Marine Corps Systems Command
PG-11
2200 Lester Street
Quantico, VA 22134-5010
Phone: (703) 432-4126

ACCOUNTING AND APPROPRIATION DATA

AA: 1771319M7KC 260 67854 067443 2D C2273D 45007RCR7CN4
COST CODE: 45007RCR7CN4
AMOUNT: (b)(4)
CIN 00000000000000000000000000000000: (b)(4)

CLAUSES INCORPORATED BY FULL TEXT

MARCORSYSCOM WAWF INSTRUCTIONS TO CONTRACTORS

ELECTRONIC INVOICING PROCEDURES (MARCORSYSCOM Feb 2006)

In compliance with DFARS 252.232-7003, "Electronic Submission of Payment Request (May 2006)", the United States Marine Corps (USMC) utilizes WAWF-RA to electronically process vendor request for payment. The contractor is required to utilize this system when processing invoices and receiving reports under this contract.

The contractor shall (i) ensure an Electronic Business Point of Contract (POC) is designated in Central Contractor Registration at <http://www.ccr.gov> and (ii) register to use WAWF-RA at the <https://wawf.eb.mil/> within ten (10) days after award of the contract or modification incorporating WAWF-RA into the contract. Step by step procedures to register are available at the <https://wawf.eb.mil/>.

The USMC WAWF-RA point of contact for this contract is Major Brian Newbold and can be reached on (703) 432-4116 or via email at brian.newbold@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 (M67854) as the DODAAC for all shipping addresses, even if the ship-to address is other than the Marine Corps Systems Command.

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: S2404A
Ship To/Service Acceptor DoDAAC: M67854/EXT PG11
Contract Number: M67854-07-C-2063

Before closing out of an invoice session in WAWF-RA, but after submitting your document or documents, the contractor will be prompted to send additional email notifications. The contractor shall click on "Send Additional Email Notifications" block on the page that appears. Add the primary point of contact's email address (provided above) in the first email address block and add the alternate point of contact's email address in the following block. This additional notification to the government is important to ensure the appropriate point of contact is aware that the invoice documents have been submitted into the WAWF-RA system.

NOTE: The POCs identified above are for WAWF issues only. Any other contracting questions/problems should be addressed to the POC identified in Section A of the contract.

CLAUSES INCORPORATED BY REFERENCE

252.232-7003 Electronic Submission of Payment Requests

MAY 2006

Section H - Special Contract Requirements

SPECIAL CONTRACT REQUIREMENTS

H-1 Authorized Holiday: Authorized holidays for Contractor personnel performing work at a Government installation shall correspond with Government holidays. Regular Government holidays are, as follows:

Christmas Day

H-2 The Project Officer is: Major Brian Newbold, (703) 432-4116

Inspection and Acceptance of contract deliverables are the responsibility of the Project Officer or his or her duly authorized representative(s) except as otherwise specified in the contract under the inspection and acceptance clause or DD Form 1423, when applicable. Moreover, the Project Officer serves in a supporting role to the Contracting Officer, 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, including deviations 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 costs relating thereto, shall be borne by the Contractor.

H-3 Organizational Conflict of Interest:

H-3.1 The following restrictions and definitions apply to prevent conflicting roles which may bias the Contractor's judgment or objectivity, or to preclude the Contractor from obtaining an unfair competitive advantage in concurrent or future acquisitions.

H-3.1.1 Descriptions or definitions:

"Contractor" means the business entity receiving the award of this contract, its parents, affiliates, divisions and subsidiaries.

H-3.1.2 "Development" means all efforts towards solution of broadly-defined problems.

H-3.1.3 "Proprietary Information" means all information designated as proprietary in accordance with law and regulation, and held in confidence or disclosed under restriction to prevent uncontrolled distribution. Examples include limited or restricted data, trade secrets, sensitive financial information, and computer software; and may appear in cost and pricing data or involve classified information.

H-4 Inherently Governmental Functions:

H-4.1 An inherently governmental function is a function that is so intimately related to the public interest as to mandate performance by Government employees. These functions include those activities that require either the exercise of discretion or the making of value judgments in making decisions for the Government. The Contractor is not an agent or a representative of MCSC and shall not assume these roles. While the Contractor may be required to visit other governmental agencies or Contractors to obtain information for MCSC, such work shall be under the guidance of the Project Officer. Fact-finding involving foreign governments and necessarily U.S. relations with those governments shall not be performed by the Contractor.

H-4.2 The Contractor shall ensure that its employees performing this contract have read and understand Office of Federal Procurement Policy Letter 92-1, dated September 23, 1992, on this subject. In the event the Contractor is concerned that work requested of it violates the Policy Letter, it shall immediately inform the Contracting Officer.

H-5 Exercise of Options:

Section I - Contract Clauses

CLAUSES INCORPORATED BY REFERENCE

52.202-1	Definitions	JUL 2004
52.203-3	Gratuities	APR 1984
52.203-5	Covenant Against Contingent Fees	APR 1984
52.203-6	Restrictions On Subcontractor Sales To The Government	SEP 2006
52.203-7	Anti-Kickback Procedures	JUL 1995
52.203-8	Cancellation, Rescission, and Recovery of Funds for Illegal or Improper Activity	JAN 1997
52.203-10	Price Or Fee Adjustment For Illegal Or Improper Activity	JAN 1997
52.203-12	Limitation On Payments To Influence Certain Federal Transactions	SEP 2005
52.204-2	Security Requirements	AUG 1996
52.204-7	Central Contractor Registration	JUL 2006
52.215-2	Audit and Records--Negotiation	JUN 1999
52.222-26	Equal Opportunity	APR 2002
52.222-35	Equal Opportunity For Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans	SEP 2006
52.222-36	Affirmative Action For Workers With Disabilities	JUN 1998
52.222-37	Employment Reports On Special Disabled Veterans, Veterans Of The Vietnam Era, and Other Eligible Veterans	SEP 2006
52.228-5	Insurance - Work On A Government Installation	JAN 1997
52.228-5	Insurance - Work On A Government Installation	JAN 1997
52.232-3	Payments under Personal Services Contracts	APR 1984
52.232-11	Extras	APR 1984
52.233-3	Protest After Award	AUG 1996
52.233-4	Applicable Law for Breach of Contract Claim	OCT 2004
52.242-15	Stop-Work Order	AUG 1989
52.243-1 Alt I	Changes--Fixed Price (Aug 1987) - Alternate I	APR 1984
52.249-4	Termination For Convenience Of The Government (Services) (Short Form)	APR 1984
52.249-8	Default (Fixed-Price Supply & Service)	APR 1984
52.249-12	Termination (Personal Services)	APR 1984
252.204-7000	Disclosure Of Information	DEC 1991
252.204-7003	Control Of Government Personnel Work Product	APR 1992
252.225-7043	Antiterrorism/Force Protection Policy for Defense Contractors Outside the United States	MAR 2006
252.228-7003	Capture and Detention	DEC 1991
252.243-7002	Requests for Equitable Adjustment	MAR 1998

CLAUSES INCORPORATED BY FULL TEXT

52.217-9 OPTION TO EXTEND THE TERM OF THE CONTRACT (MAR 2000)

(a) The Government may extend the term of this contract by written notice to the Contractor within 30 days; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 60 days before the contract expires. The preliminary notice does not commit the Government to an extension.

(b) If the Government exercises this option, the extended contract shall be considered to include this option clause.

(c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed 3 years.
(End of clause)

52.252-2 CLAUSES INCORPORATED BY REFERENCE (FEB 1998)

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es):

[www.com]

(End of clause)

LIST OF ATTACHMENTS

1. Objective. This Quality Assurance Surveillance Plan (QASP) serves as the principal basis for assessing overall performance quality associated with the MC2S PM task effort. This document will be used by the Government to assess the effectiveness of the Contractor's management and technical services. This QASP provides the methodology by which the Contractor's performance will be monitored to determine compliance with established performance objectives and to establish performance benchmarks that ensure a quantifiable basis for measuring effectiveness. The plan is designed so that surveillance is limited to that which is necessary to verify the Contractor is performing management and technical services satisfactorily and relates directly to performance objectives of the performance objectives delineated in the SOW.

2. Government Surveillance. The MC2S PM will designate a person to function as the Technical Representative for this task, and her/his authority will be limited to administering specific technical aspects of the task order. The Technical Representative will not provide direction that is outside the scope of responsibilities delineated under this task order and will defer any conditional interpretations to the Contracting Officer. The Technical Representative will:

- Maintain a detailed knowledge of the technical requirements of the contract;
- Document Contractor performance in accordance with the QASP;
- Identify and immediately forward notifications of deficient, or non-compliant performance to the Contracting Officer;
- Approve priorities of support, resources, and associated schedules.

3. Surveillance Methods. Surveillance of Contractor performance is the method used by the Government to determine whether the contractor is effectively and efficiently complying with all terms and conditions of the task order. In addition to statistical analysis, the functional expertise of the Technical Representative plays a critical role in adequately evaluating contractor performance. The below listed methods of surveillance shall be used in the administration of this QASP and the standards are delineated by WBS element in the Performance Requirements Survey (PRS) table at Enclosure 1:

- —
- —

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

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

Systems and Services Acquisition. The Contractor will be evaluated on the product quality of their acquisition support of MAGTF C2 Systems Applications support to the MC2S PM. This also

includes assessment methodology, documentation, and successful close out of operational related issues.

Independent Validation and Verification. The Contractor will be evaluated on product quality of their systems engineering and analysis of their findings to the MC2S PM. This includes draft and final products, quality of analytical findings, and presentations.

Technology Evaluation. The Contractor will be evaluated on the quality of their overall technical management strategy; ability to identify and preclude problems, or resolve issues; and effectiveness of their use of resources to meet customer expectations and schedules. This includes the use of corporate quality practices, resolutions of invoice anomalies, and effectiveness of their overall contract management team.

PERFORMANCE REQUIREMENTS SURVEY (PRS)

Performance Objective	SOW	Performance Standard	Quality Level¹	Method of Surveillance
Systems and Services Acquisition	3.a.	Acceptable performance has been met when the operational assessments and support process have been accepted by the Government as effectively supporting program goals.	Excellent Acceptable Poor	Inspection Analysis Demonstration
Independent Validation and Verification	3.b.	Acceptable performance has been met when effective systems engineering support of planned events has been demonstrated and accepted by the Government.	Excellent Acceptable Poor	Inspection Analysis Demonstration
Technology Evaluation	3.c	Acceptable performance has been met when the Contractors quality standards and products consistently product acceptable products using optimal resources, compliant with prescribed schedules.	Excellent Acceptable Poor	Inspection Demonstration

¹ Numerical values for the adjectival ratings are: >.95 – Excellent – Exceeds standard compliance; .85 - .95 standard compliance – Acceptable; and <.85 – unacceptable. For the first award term, a contractor must receive a rating of .85 or greater. To qualify for a second award term, a contractor must receive a rating of .95 or greater.

¹ Numerical values for the adjectival ratings are: >.95 – Excellent – Exceeds standard compliance; .85 - .95 standard compliance – Acceptable; and <.85 – unacceptable. For the first award term, a contractor must receive a rating of .85 or greater. To qualify for a second award term, a contractor must receive a rating of .95 or greater.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES	
			J	1	2
2. AMENDMENT/MODIFICATION NO. P00001	3. EFFECTIVE DATE 20-Jun-2007	4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO.(If applicable)	
6. ISSUED BY MCSC PG-11 ATTN: HELENE HORRELL 2200 LESTER ST QUANTICO VA 22553	CODE M67854	7. ADMINISTERED BY (If other than item 6)		CODE	
		See Item 6			
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) NOBUS, INC MR. GERMAN LOPEZ 3150 FAIRVIEW PARK DRIVE SOUTH FALLS CHURCH VA 22042-4519			9A. AMENDMENT OF SOLICITATION NO.		
			9B. DATED (SEE ITEM 11)		
			X	10A. MOD. OF CONTRACT/ORDER NO. M67854-07-C-2063	
			X	10B. DATED (SEE ITEM 13) 19-Mar-2007	
CODE 05DZ5	FACILITY CODE 05DZ5				
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer 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 _____ copies 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 ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required)					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
X 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).					
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: horrellh072265 See attached					
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) HELENE HORRELL / CONTRACT SPECIALIST TEL: 703-432-4126 EMAIL: helene.horrell@usmc.mil		
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <u>Helene Horrell</u> (Signature of Contracting Officer)		16C. DATE SIGNED 20-Jun-2007	

EXCEPTION TO SF 30
APPROVED BY OIRM 11-84

30-105-04

STANDARD FORM 30 (Rev. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION G - CONTRACT ADMINISTRATION DATA

The following have been added by reference:

252.232-7003	Electronic Submission of Payment Requests	MAR 2007
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The following have been deleted:

252.232-7003	Electronic Submission of Payment Requests	MAY 2006
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SECTION I - CONTRACT CLAUSES

The following have been added by reference:

52.222-26	Equal Opportunity	MAR 2007
52.249-8	Default (Fixed-Price Supply & Service)	APR 1984

The following have been deleted:

52.222-26	Equal Opportunity	APR 2002
52.249-8	Default (Fixed-Price Supply & Service)	APR 1984

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE OF PAGES
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15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <i>Helene Horrell</i> (Signature of Contracting Officer)		16C. DATE SIGNED 20-Jun-2007

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