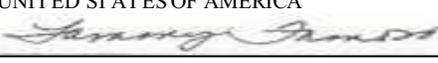


AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE J	PAGE OF PAGES 1 5	
2. AMENDMENT/MODIFICATION NO. P00014	3. EFFECTIVE DATE 20 Apr 2012	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO.(If applicable)	
6. ISSUED BY MARINE CORPS SYSTEMS COMMAND, CTQ ATTN: LISA BOTKIN 2200 LESTER STREET QUANTICO VA 22134-6050	CODE M67854	7. ADMINISTERED BY (If other than item 6) See Item 6			
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) CGI FEDERAL INC. BARBARA CRUMP 12601 FAIR LAKES CIR FAIRFAX VA 22033-4902		9A. AMENDMENT OF SOLICITATION NO.			
		9B. DATED (SEE ITEM 11)			
		X	10A. MOD. OF CONTRACT/ORDER NO. M67854 07 F 4952		
		X	10B. DATED (SEE ITEM 13) 22 Aug 2007		
CODE 3YVK7	FACILITY CODE				
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) See Schedule					
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.					
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).					
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.217 8 Option to Extend Services					
D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> 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: markleyk122903 The purpose of this modification is to: 1) incorporate CLIN 5001 and SLINs 5001AA, 5001AB, and 5001AC; and 2) exercise SLIN 5001AA. All other terms and conditions remain unchanged.					
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) TAMMY E. FAMOSO / CONTRACTING OFFICER TEL: 703-784-6535 EMAIL: tammy.famoso@usmc.mil			
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY 	16C. DATE SIGNED 21 Apr 2012		
(Signature of person authorized to sign)		(Signature of Contracting Officer)			

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by (b) (4) to (b) (4)

SUPPLIES OR SERVICES AND PRICES

CLIN 4003

- The FSC code D302 has been added.
- The PROG code S10 has been added.
- The SIC code 8711 has been added.
- The NAICS code 541512 has been added.
- The MDAP/MAIS Code 000 has been added.

CLIN 5001 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5001	MCRC Network Support Bridge Effort FFP Labor for MCRC SOW Task 4.1 thru 4.6. FOB: Destination				(b) (4)
				NET AMT	(b) (4)

SUBCLIN 5001AA is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5001AA EXERCISED OPTION	MCRC Network Support Bridge Effort FFP Labor for MCRC SOW Task 4.1 thru 4.6. FOB: Destination MILSTRIP: M9549212RCNTWRK PURCHASE REQUEST NUMBER: M9549212RCNTWRK		(b) (4)		

NET AMT

(b) (4)

ACRN AL
CIN: M9549212RCNTWRK5001AA

SUBCLIN 5001AB is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5001AB OPTION	MCRC Network Support Bridge Effort FFP Labor for MCRC SOW Task 4.1 thru 4.6. FOB: Destination			(b) (4)	

NET AMT

(b) (4)

SUBCLIN 5001AC is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5001AC OPTION	MCRC Network Support Bridge Effort FFP Labor for MCRC SOW Task 4.1 thru 4.6. FOB: Destination			(b) (4)	

NET AMT

(b) (4)

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by (b) (4) from (b) (4)

SUBCLIN 5001AA:
Funding on SUBCLIN 5001AA is initiated as follows:

ACRN: AL

CIN: M9549212RCNTWRK5001AA

Acctng Data: 1721106BSS1 260 39878 067443 2D M95492

Increase: (b) (4)

Total: (b) (4)

Cost Code: 2RCNTWRK06AN

DELIVERIES AND PERFORMANCE

The following Delivery Schedule item has been added to SUBCLIN 5001AA:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 23-APR-2012 TO 22-AUG-2012	N/A	MARCORSYSCOM AMY CASLER 2200 LESTER STREET QUANTICO VA 22134 703-784-6446 FOB: Destination	M67854

The following Delivery Schedule item has been added to SUBCLIN 5001AB:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 23-AUG-2012 TO 22-SEP-2012	N/A	MARCORSYSCOM AMY CASLER 2200 LESTER STREET QUANTICO VA 22134 703-784-6446 FOB: Destination	M67854

The following Delivery Schedule item has been added to SUBCLIN 5001AC:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
---------------	----------	-----------------	-----

POP 23-SEP-2012 TO 22-OCT-2012 N/A

MARCORSYSCOM
AMY CASLER
2200 LESTER STREET
QUANTICO VA 22134
703-784-6446
FOB: Destination

M67854

INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for CLIN 5001:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 5001AA:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 5001AB:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 5001AC:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE J	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. P00013	3. EFFECTIVE DATE 10 Feb 2012	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO.(If applicable)
6. ISSUED BY MARINE CORPS SYSTEMS COMMAND, CTQ ATTN: N. MELENDEZ 2200 LESTER STREET QUANTICO VA 22134-6050	CODE M67854	7. ADMINISTERED BY (If other than item 6) See Item 6		
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) STANLEY ASSOCIATES, INC. BARBARA CRUMP 12601 FAIR LAKES CIR FAIRFAX VA 22033-4902		9A. AMENDMENT OF SOLICITATION NO.		
		9B. DATED (SEE ITEM 11)		
		X	10A. MOD. OF CONTRACT/ORDER NO. M67854 07 F 4952	
		X	10B. DATED (SEE ITEM 13) 22 Aug 2007	
CODE 6G280	FACILITY CODE			
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) See Schedule				
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: nmelendz121837 This modification deobligates excess funds for contract administration purposes.				
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) NAOMI M. MELENDEZ / CONTRACT SPECIALIST TEL: 703-784-6649 EMAIL: naomi.melendez@usmc.mil		
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <u>Naomi Melendez</u> (Signature of Contracting Officer)	16C. DATE SIGNED 10 Feb 2012	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

The 'issued by' organization has changed from
MARINE CORPS SYSTEMS COMMAND, CTQ
ATTN: LISA BOTKIN
2210 WILLIAMS STREET
QUANTICO VA 22134-5010
to
MARINE CORPS SYSTEMS COMMAND, CTQ
ATTN: LISA BOTKIN
2200 LESTER STREET
QUANTICO VA 22134-6050

The 'administered by' organization has changed from
MARINE CORPS SYSTEMS COMMAND, CTQ
ATTN: LISA BOTKIN
2210 WILLIAMS STREET
QUANTICO VA 22134-5010
to
MARINE CORPS SYSTEMS COMMAND, CTQ
ATTN: LISA BOTKIN
2200 LESTER STREET
QUANTICO VA 22134-6050

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was decreased by (b) (4) from (b) (4)

CLIN 0002:

AA: 177110627A0 250 67854 067443 2D M67854 7RCAA9210HI (CIN M6785407RCAA920002) was decreased by (b) (4)

CLIN 1002:

AC: 178110627A0 260 67854 067443 2D M67854 8RCAA1910HI (CIN M6785408RCAA191002) was decreased by (b) (4)

SUBCLIN 2004AA:

AG: 179110627A0 260 67854 067443 2D M67854 9RCAA98910HI (CIN M6785409RCAA9892004AA) was decreased by (b) (4)

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES	
2. AMENDMENT/MODIFICATION NO. P00012			J	1	5
3. EFFECTIVE DATE 03 Aug 2011		4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO.(If applicable)	
6. ISSUED BY MARINE CORPS SYSTEMS COMMAND, CTQ ATTN: LISA BOTKIN 2200 LESTER STREET QUANTICO VA 22134-6050		CODE M67854	7. ADMINISTERED BY (If other than item 6) See Item 6		
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) STANLEY ASSOCIATES, INC. BARBARA CRUMP 12601 FAIR LAKES CIR FAIRFAX VA 22033-4902			9A. AMENDMENT OF SOLICITATION NO.		
			9B. DATED (SEE ITEM 11)		
			X	10A. MOD. OF CONTRACT/ORDER NO. M67854 07 F 4952	
			X	10B. DATED (SEE ITEM 13) 22 Aug 2007	
CODE 6G280	FACILITY CODE		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) See Schedule					
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.					
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).					
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.217 9 Option to Extend the Term of the Contract					
D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> 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: markleyk114296 The purpose of this modification is to: 1) update and exercise CLIN 4001; 2) incorporate ODC CLIN 4003 into Travel CLIN 4002 and exercise CLIN 4002; and 3) incorporate an updated Statement of Work (SOW). All other terms and conditions remain unchanged.					
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) LISA BOTKIN / CONTRACTING OFFICER TEL: 703-432-5099 EMAIL: lisa.botkin@usmc.mil		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <u>Lisa R. Botkin</u> (Signature of Contracting Officer)		16C. DATE SIGNED 08 Aug 2011
(Signature of person authorized to sign)					

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by (b) (4)

The 'Payment will be made by' organization has changed from

DFAS - COLUMBUS CENTER (M67443)

MARINE CORPS VENDOR PAY

ATTN: KANSAS

P.O. BOX 369022

COLUMBUS OH 43218-9022

to

DFAS - COLUMBUS CENTER (M67443)

MARINE CORPS VENDOR PAY

ATTN - KANSAS

P.O. BOX 369022

COLUMBUS OH 43218-9022

SUPPLIES OR SERVICES AND PRICES

CLIN 4001

The pricing detail quantity has decreased by (b) (4)

The unit price amount has increased by (b) (4)

The option status has changed from Option to Option Exercised.

The MILSTRIP M3987811RCNTWRK has been added.

The SIC code 8711 has been added.

The total cost of this line item has decreased by (b) (4)

CLIN 4002

The CLIN description has changed from Travel to Travel/ODCs.

The CLIN extended description has changed from Travel: (This is a cost reimbursable CLIN. Travel is reimbursed in accordance with JTR) to Travel/ODCs: (This is a cost reimbursable CLIN. Travel is reimbursed in accordance with JTR).

The unit price amount has decreased by (b) (4)

The option status has changed from Option to Option Exercised.

The MILSTRIP M3987811RCNTWRK has been added.

The SIC code 8711 has been added.

The total cost of this line item has decreased by (b) (4)

CLIN 4003

The pricing detail quantity has decreased by (b) (4)

The FSC code D302 has been deleted.

The PROG code S10 has been deleted.

The NAICS code 541512 has been deleted.
The MDAP/MAIS Code 000 has been deleted.

The total cost of this line item has decreased by (b) (4)

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by (b) (4)
from (b) (4)

CLIN 4001:

AK: 1711106BSS1 251 39878 067443 2D M39878 1RCNTWRKG6AN (CIN M3987811RCNTWRK4001)
was increased by (b) (4)

The contract ACRN AK has been added.

The CIN M3987811RCNTWRK4001 has been added.

The Cost Code 1RCNTWRKG6AN has been added.

CLIN 4002:

AK: 1711106BSS1 251 39878 067443 2D M39878 1RCNTWRKG6AN (CIN M3987811RCNTWRK4002)
was increased by (b) (4)

The contract ACRN AK has been added.

The CIN M3987811RCNTWRK4002 has been added.

The Cost Code 1RCNTWRKG6AN has been added.

DELIVERIES AND PERFORMANCE

The following Delivery Schedule item for CLIN 4001 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 23-AUG-2011 TO 22-AUG-2012	N/A	MARCORSYSCOM AMY CASLER 2200 LESTER STREET QUANTICO VA 22134 703-784-6446 FOB: Destination	M67854

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 23-AUG-2011 TO 22-APR-2012	N/A	MARCORSYSCOM AMY CASLER PG10/ISI 2200 LESTER STREET QUANTICO VA 22134 703-784-6446 FOB: Destination	M67854

The following Delivery Schedule item for CLIN 4002 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 23-AUG-2011 TO 22-AUG-2012	N/A	MARCORSYSCOM AMY CASLER 2200 LESTER STREET QUANTICO VA 22134 703-784-6446 FOB: Destination	M67854

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 23-AUG-2011 TO 22-APR-2012	N/A	MARCORSYSCOM AMY CASLER PG10/ISI 2200 LESTER STREET QUANTICO VA 22134 703-784-6446 FOB: Destination	M67854

The following Delivery Schedule item for CLIN 4003 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 23-AUG-2011 TO 22-AUG-2012	N/A	MARCORSYSCOM AMY CASLER 2200 LESTER STREET QUANTICO VA 22134 703-784-6446 FOB: Destination	M67854

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 23-AUG-2011 TO 22-APR-2012	N/A	MARCORSYSCOM AMY CASLER 2200 LESTER STREET QUANTICO VA 22134 703-784-6446 FOB: Destination	M67854

The following have been modified:

ATTACHMENTS

List of Attachments

Attachment 1 – Statement of Work (SOW)

Attachment 2 – Standard Form DD 254- - Department of Defense Contract Security Classification Specification

The attached Statement of Work (SOW), Attachment (1) hereto, hereby replaces the SOW provided with Modification P00009.

The following have been deleted:

REMITTANCE INFORMATION

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE J	PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. P00011	3. EFFECTIVE DATE 17 Mar 2011	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO.(If applicable)	
6. ISSUED BY MARINE CORPS SYSTEMS COMMAND, CTQ ATTN: LISA BOTKIN 2200 LESTER STREET QUANTICO VA 22134-6050	CODE M67854	7. ADMINISTERED BY (If other than item 6) See Item 6			
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) STANLEY ASSOCIATES, INC. MS CHRISTINE STONE 12601 FAIR LAKES CIR FAIRFAX VA 22033-4902		9A. AMENDMENT OF SOLICITATION NO.			
		9B. DATED (SEE ITEM 11)			
		X	10A. MOD. OF CONTRACT/ORDER NO. M67854 07 F 4952		
		X	10B. DATED (SEE ITEM 13) 22 Aug 2007		
CODE 6G280	FACILITY CODE				
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) See Schedule					
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.					
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:					
X D. OTHER (Specify type of modification and authority) By mutual agreement of both parties.					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> 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: markleyk112460 The purpose of this modification is to 1) deobligate funds from CLIN 1006, CLIN 1007 and SLIN 2004AB, and 2) update CLIN 3003. All other terms and conditions remain unchanged.					
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) LISA BOTKIN / CONTRACTING OFFICER TEL: 703-432-5099 EMAIL: lisa.botkin@usmc.mil			
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <i>Lisa R. Botkin</i> (Signature of Contracting Officer)	16C. DATE SIGNED 25 Mar 2011		
(Signature of person authorized to sign)					

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

The total cost of this contract was decreased by (b) (4)

SUPPLIES OR SERVICES AND PRICES

CLIN 1006

The pricing detail quantity has decreased by (b) (4)
The total cost of this line item has decreased by (b) (4)

CLIN 1007

The pricing detail quantity has decreased by (b) (4)
The total cost of this line item has decreased by (b) (4)

SUBCLIN 2004AB

The pricing detail quantity has decreased by (b) (4)
The total cost of this line item has decreased by (b) (4)

CLIN 3003

The CLIN description has changed from ODC's to Travel/ODC's.
The CLIN extended description has changed from ODC's (This is a cost reimbursable CLIN). to Travel/ODC's (This is a cost reimbursable CLIN). (Travel is reimbursed in accordance with JTR)..

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was decreased by (b) (4) from (b) (4)

CLIN 1006:

AE: 179110627N0 250 39878 067443 2D M39878 9RC00452G6CY (CIN M3987809RC004521006) was decreased by (b) (4)

CLIN 1007:

AF: 179110627N0 250 39878 067443 2D M39878 9RC00456G6CY (CIN M3989809RC004561007) was

decreased by [REDACTED] (b) (4)

SUBCLIN 2004AB:

AH: 170110627N0 260 39878 067443 2D M39878 0RC00488G6CY (CIN M3987810RC004882004AB)
 was decreased by [REDACTED] (b) (4)

DELIVERIES AND PERFORMANCE

The following Delivery Schedule item for CLIN 1006 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 13-APR-2009 TO 12-APR-2010	N/A	MARCORSYSCOM CW03 CHRISTOPHER MEILHAMMER 2200 LESTER STREET QUANTICO VA 22134 703-784-0809 FOB: Destination	M67854

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 13-APR-2009 TO 12-APR-2010	N/A	MARCORSYSCOM CW03 CHRISTOPHER MEILHAMMER 2200 LESTER STREET QUANTICO VA 22134 703-784-0809 FOB: Destination	M67854

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE J	PAGE OF PAGES 1 6
2. AMENDMENT/MODIFICATION NO. P00009	3. EFFECTIVE DATE 30 Sep 2010	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO.(If applicable)
6. ISSUED BY MARINE CORPS SYSTEMS COMMAND, CTQ ATTN: LISA BOTKIN 2200 LESTER STREET QUANTICO VA 22134-6050	CODE M67854	7. ADMINISTERED BY (If other than item 6) See Item 6		
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) STANLEY ASSOCIATES, INC. BARBARA CRUMP 3101 WILSON BLVD STE 700 ARLINGTON VA 22201-4443		9A. AMENDMENT OF SOLICITATION NO.		
		9B. DATED (SEE ITEM 11)		
		X	10A. MOD. OF CONTRACT/ORDER NO. M67854 07 F 4952	
		X	10B. DATED (SEE ITEM 13) 22 Aug 2007	
CODE 6G280	FACILITY CODE			
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) See Schedule				
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.				
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:				
X D. OTHER (Specify type of modification and authority) By Mutual Agreement of Both Parties				
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> 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: martins1105640 The purpose of this modification is to procure additional MCRC Network Support Services as Task 5 (CLIN 3004) with a Period of Performance of 29 September 2010 through 22 August 2011. All other data remains unchanged.				
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) LISA BOTKIN / CONTRACTING OFFICER TEL: 703-432-5099 EMAIL: lisa.botkin@usmc.mil		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <i>Lisa R. Botkin</i> (Signature of Contracting Officer)	16C. DATE SIGNED 30 Sep 2010	
(Signature of person authorized to sign)				

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by (b) (4)

SUPPLIES OR SERVICES AND PRICES

CLIN 3004 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3004				(b) (4)	
EXERCISED OPTION	MCRC SOW Task 5 FFP MCRC SOW Task 5 Additional MCRC Network Support Services FOB: Destination MILSTRIP: M6785410RCAAFE2 PURCHASE REQUEST NUMBER: M6785410RCAAFE20002				

NET AMT (b) (4)

ACRN AJ
CIN: M6785410RCAAFE200023004

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by (b) (4) from (b) (4)

CLIN 3004:
Funding on CLIN 3004 is initiated as follows:

ACRN: AJ
CIN: M6785410RCAAFE200023004
Acctng Data: 170110627A0 251 67854 067443 2D M67854

Increase: (b) (4)

Total: (b) (4)

Cost Code: 0RCAAFE210AN

DELIVERIES AND PERFORMANCE

The following Delivery Schedule item has been added to CLIN 3004:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2010 TO 22-AUG-2011	N/A	MARCORSYSCOM CW03 CHRISTOPHER MEILHAMMER 2200 LESTER STREET QUANTICO VA 22134 703-784-0809 FOB: Destination	M67854

INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for CLIN 3004:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following have been modified:

ATTACHMENTS

List of Attachments

Attachment 1 – Statement of Work (SOW)

Attachment 2 – Standard Form DD 254- - Department of Defense Contract Security Classification Specification

The attached Statement of Work (SOW), Attachment (1) hereto, hereby replaces the SOW provided with Modification P00008.

SPECIAL REQUIREMENTS

Remittance Address

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

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 the invoice certification.

PACKAGING AND MARKING

Data Deliverables

All data deliverables and correspondence shall be submitted to the Project Officer (PO). A copy of all correspondence sent to the PO shall be provided to the Contracting Officer.

INSPECTION AND ACCEPTANCE

Basis for Acceptance

The basis for acceptance shall be compliant with the requirements set forth in this task order.

DELIVERIES OR PERFORMANCE

Delivery shall be in accordance with the terms and conditions stated in this task order.

INVOICING PROCEDURES

I. MARCORSSYSCOM WAWF INSTRUCTIONS TO CONTRACTORS

- a. Vendors, it is critical that the following instructions are followed. Failure to follow all instructions listed below may cause a delay or even rejection of invoice payment.
- b. In compliance with DFARS 252.232-7003, "Electronic Submission of Payment Requests (MAR 2008)", 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.
- c. The contractor shall (i) ensure an Electronic Business Point of Contact (POC) is designated in Central Contractor Registration at <<http://www.ccr.gov>>, and (ii) register to use WAWF-RA at <<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/>. Tutorial programs on the WAWF Program are available at <http://www.wawftraining.com>. It is highly recommended that all Vendors' visit this website.
- d. 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 (MCSC) DODAAC M67854 and Extension PG10 (i.e. M67854 ext. PG10) for all shipping addresses.
- e. The contractor is directed to use the "combo" format when processing invoices and receiving reports for any Cost Reimbursement type CLINs. For all requirements, the contractor shall use the Marine Corps Systems Command (MCSC) DODAAC M67854 and Extension PG10 (i.e. M67854 ext. PG10) for all shipping addresses.
- f. 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.
- g. The vendor shall submit the invoice in WAWF after they have confirmed delivery of equipment to appropriate location. After submission of the invoice in WAWF please send a WAWF email notification to the Project Officer (PO) and the alternate Point of Contact (POC), if applicable, shown in Section II.b. below. This is to ensure that the invoice is certified and prompt payment is made to the vendor as requested. To send the email, click on the Send Additional Email Notifications block on the page that appears. Add the primary point of contact's email address 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.

- h. During the invoicing process, WAWF requires the vendor to enter the Contract Number (PIIN), Order Number (SPIIN) and Cage Code. No dots, dashes or spaces. The WAWF - EDA pre-population process is very dependant on accurate, reliable information. Data contained in EDA will pre-populate the vendor's WAWF document only when the PIIN, SPIIN and cage# is entered correctly.
- i. If you are having issues with the WAWF program contact 1) the Project Officer (PO) CWO4 Christopher Meilhammer (703) 784-0809, or 2) the Marine Corps WAWF contact Susan Dibianca (540) 658-2611 or via email at susan.s.dibianca@lmco.com.

II. VENDOR DATA ENTRY INFORMATION INTO WAWF:

ADDRESS:

DFAS-Columbus
P.O. Box 369022
Attn: Kansas-M67443
Columbus, Ohio 43236-9022
E-Mail: MyInvoice: <https://myinvoice.csd.disa.mil/>

Data entry information in WAWF:
Payment Office DoDAAC: M67443
Issue By DoDAAC: M67854
Admin Office DoDAAC: M67854
Service Acceptor DoDAAC: M67854 ext. PG10
Contract Number: GS35F5900H
Order Number: M6785407F4952

Points of Contact

a. Government Contracting Officer:
Ms. Lisa Botkin
MARCORSYSCOM
2200 Lester Street
Quantico, VA 22134
Phone: (703) 784-6583
Fax: (703) 784-6829
Email: lisa.botkin@usmc.mil

b. Contracting Officer's Representative (COR):

The COR for this task order is CWO4 Christopher J. Meilhammer

Commander
Attn: CWO4 Christopher J. Meilhammer
Marine Corps Systems Command
PG-10, Computing Platforms and Services
2200 Lester Street, Bldg. 2210
Quantico, VA 22134-6050
E-Mail: chris.meilhammer@usmc.mil
Phone: 703-784-0809

GOVERNMENT AGENCY TASK MANAGER

Connie Vitiello
MCRC
3280 Russell Road
Quantico, VA 22134
Email: connie.vitiello@marines.usmc.mil
Phone: (703) 432-9558

Inspection and acceptance of contract/order deliverables are the responsibility of the COR or his duly authorized representative(s) except as otherwise specified in the contract under the inspection and acceptance clause. Moreover, the COR 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 cost related thereto shall be borne by, the contractor.

STATEMENT OF WORK

The contractor shall provide MCRC Network Administration Support and Call Center/Help Desk Support for approximately 6500 devices and coordinate with other MCRC organizations, functions and contractors to ensure operational capability. All performance shall be accomplished in accordance with the Statement of Work (SOW), Attachment (1), in accordance with the contractor's proposal dated 30 July 2007, 23 April 2008, 17 February 2009, 13 August 2009, 22 August 2010, **and 22 September 2010** (incorporated by reference only), and the contract terms and conditions delineated in this task order.

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE J	PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. P00008	3. EFFECTIVE DATE 07 Sep 2010	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO.(If applicable)	
6. ISSUED BY MARINE CORPS SYSTEMS COMMAND, CTQ ATTN: LISA BOTKIN 2200 LESTER STREET QUANTICO VA 22134-6050	CODE M67854	7. ADMINISTERED BY (If other than item 6) See Item 6			
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) STANLEY ASSOCIATES, INC. BARBARA CRUMP 3101 WILSON BLVD STE 700 ARLINGTON VA 22201-4443		9A. AMENDMENT OF SOLICITATION NO.			
		9B. DATED (SEE ITEM 11)			
		X	10A. MOD. OF CONTRACT/ORDER NO. M67854 07 F 4952		
		X	10B. DATED (SEE ITEM 13) 22 Aug 2007		
CODE 6G280	FACILITY CODE				
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) See Schedule					
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.					
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).					
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR Clause 43.103(b)(3)					
D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> 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: martins1105073 The purpose of this modification is to: 1) increase the amount of funding on Option Year 3 CLIN 3001; and 2) update the pricing on Option Year 4 CLIN 4001. All other data remains unchanged.					
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) LISA BOTKIN / CONTRACTING OFFICER TEL: 703-432-5099 EMAIL: lisa.botkin@usmc.mil			
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <u>Lisa R. Botkin</u> (Signature of Contracting Officer)	16C. DATE SIGNED 15 Sep 2010		
(Signature of person authorized to sign)					

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 30 - BLOCK 14 CONTINUATION PAGE

The following have been deleted:

52.217-9 Option To Extend The Term Of The Contract MAR 2000

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by (b) (4)

The 'Payment will be made by' organization has changed from

DFAS COLUMBUS
P O BOX 369022
ATTN: KANSAS
COLUMBUS OH 43236-9022
to
DFAS-COLUMBUS CENTER
MARINE CORPS
ATTN- M67443
P.O. BOX 369022
COLUMBUS OH 43218-9022

SUPPLIES OR SERVICES AND PRICES

CLIN 3001

The unit price amount has increased by (b) (4)
The total cost of this line item has increased by (b) (4)

CLIN 4001

The unit price amount has increased by (b) (4)
The total cost of this line item has increased by (b) (4)

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by (b) (4) from (b) (4)

CLIN 3001:

AJ: 170110627A0 251 67854 067443 2D M67854 0RCAAFE210AN (CIN M6785410RCAAFE200013001) was increased by (b) (4)

The following have been added 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 5 years.

(End of clause)

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE J	PAGE OF PAGES 1 6	
2. AMENDMENT/MODIFICATION NO. P00007	3. EFFECTIVE DATE 20 Aug 2010	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO.(If applicable)	
6. ISSUED BY MARINE CORPS SYSTEMS COMMAND, CTQ ATTN: LISA BOTKIN 2200 LESTER STREET QUANTICO VA 22134-6050	CODE M67854	7. ADMINISTERED BY (If other than item 6) See Item 6			
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) STANLEY ASSOCIATES, INC. BARBARA CRUMP 3101 WILSON BLVD STE 700 ARLINGTON VA 22201-4443		9A. AMENDMENT OF SOLICITATION NO.			
		9B. DATED (SEE ITEM 11)			
		X	10A. MOD. OF CONTRACT/ORDER NO. M67854 07 F 4952		
		X	10B. DATED (SEE ITEM 13) 22 Aug 2007		
CODE 6G280	FACILITY CODE				
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) See Schedule					
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.					
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:					
X D. OTHER (Specify type of modification and authority) FAR 52.217 9 Option to extend the term of the contract					
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: martins104779 The purpose of this modification is to exercise Option Year 3 CLINs 3001 3003. All other data remains unchanged.					
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) LISA BOTKIN / CONTRACTING OFFICER TEL: 703-432-5099 EMAIL: lisa.botkin@usmc.mil			
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <i>Lisa R. Botkin</i> (Signature of Contracting Officer)	16C. DATE SIGNED 23 Aug 2010		
(Signature of person authorized to sign)					

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 30 - BLOCK 14 CONTINUATION PAGE

The following have been added by reference:

52.217-9 Option To Extend The Term Of The Contract MAR 2000

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by (b) (4)

SUPPLIES OR SERVICES AND PRICES

CLIN 3001

The option status has changed from Option to Option Exercised.
The MILSTRIP M6785410RCAAFE2 has been added.

CLIN 3003

The unit price amount has increased by (b) (4)
The option status has changed from Option to Option Exercised.
The MILSTRIP M6785410RCAAFE2 has been added.
The total cost of this line item has increased by (b) (4)

CLIN 4003

The unit price amount has increased by (b) (4)
The total cost of this line item has increased by (b) (4)

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by (b) (4)
from (b) (4)

CLIN 3001:

AJ: 170110627A0 251 67854 067443 2D M67854 0RCAAFE210AN (CIN M6785410RCAAFE200013001)

was increased by (b) (4)
 The contract ACRN AJ has been added.
 The CIN M6785410RCAAFE200013001 has been added.
 The Cost Code 0RCAAFE210AN has been added.

CLIN 3003:

AJ: 170110627A0 251 67854 067443 2D M67854 0RCAAFE210AN (CIN M6785410RCAAFE200013003)
 was increased by (b) (4)
 The contract ACRN AJ has been added.
 The CIN M6785410RCAAFE200013003 has been added.
 The Cost Code 0RCAAFE210AN has been added.

DELIVERIES AND PERFORMANCE

The following Delivery Schedule item for CLIN 3001 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 23-AUG-2010 TO 22-AUG-2011	N/A	MARINE CORPS SYSTEMS COMMAND, PG 10/IS&I CWO3 CHRISTOPHER MEILHAMMER 2200 LESTER STREET QUANTICO VA 22134-6050 (703) 784-0809 FOB: Destination	M67854

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 23-AUG-2010 TO 22-AUG-2011	N/A	MARCORSYSCOM CW03 CHRISTOPHER MEILHAMMER 2200 LESTER STREET QUANTICO VA 22134 703-784-0809 FOB: Destination	M67854

The following Delivery Schedule item for CLIN 3002 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 23-AUG-2010 TO 22-AUG-2011	N/A	MARINE CORPS SYSTEMS COMMAND, PG 10/IS&I CWO3 CHRISTOPHER MEILHAMMER 2200 LESTER STREET QUANTICO VA 22134-6050 (703) 784-0809 FOB: Destination	M67854

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 23-AUG-2010 TO 22-AUG-2011	N/A	MARCORSYSCOM CW03 CHRISTOPHER MEILHAMMER 2200 LESTER STREET QUANTICO VA 22134 703-784-0809 FOB: Destination	M67854

The following Delivery Schedule item for CLIN 3003 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 23-AUG-2010 TO 22-AUG-2011	N/A	MARINE CORPS SYSTEMS COMMAND, PG 10/IS&I CWO3 CHRISTOPHER MEILHAMMER 2200 LESTER STREET QUANTICO VA 22134-6050 (703) 784-0809 FOB: Destination	M67854

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 23-AUG-2010 TO 22-AUG-2011	N/A	MARCORSYSCOM CW03 CHRISTOPHER MEILHAMMER 2200 LESTER STREET QUANTICO VA 22134 703-784-0809 FOB: Destination	M67854

The following Delivery Schedule item for CLIN 4001 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 23-AUG-2011 TO 22-AUG-2012	N/A	MARINE CORPS SYSTEMS COMMAND, PG 10/IS&I CWO3 CHRISTOPHER MEILHAMMER 2200 LESTER STREET QUANTICO VA 22134-6050 (703) 784-0809 FOB: Destination	M67854

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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POP 23-AUG-2011 TO 22-AUG-2012	N/A	MARCORSYSCOM CW03 CHRISTOPHER MEILHAMMER 2200 LESTER STREET QUANTICO VA 22134 703-784-0809 FOB: Destination	M67854
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The following Delivery Schedule item for CLIN 4002 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 23-AUG-2011 TO 22-AUG-2012	N/A	MARINE CORPS SYSTEMS COMMAND, PG 10/IS&I CWO3 CHRISTOPHER MEILHAMMER 2200 LESTER STREET QUANTICO VA 22134-6050 (703) 784-0809 FOB: Destination	M67854

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 23-AUG-2011 TO 22-AUG-2012	N/A	MARCORSYSCOM CW03 CHRISTOPHER MEILHAMMER 2200 LESTER STREET QUANTICO VA 22134 703-784-0809 FOB: Destination	M67854

The following Delivery Schedule item for CLIN 4003 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 23-AUG-2011 TO 22-AUG-2012	N/A	MARINE CORPS SYSTEMS COMMAND, PG 10/IS&I CWO3 CHRISTOPHER MEILHAMMER 2200 LESTER STREET QUANTICO VA 22134-6050 (703) 784-0809 FOB: Destination	M67854

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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POP 23-AUG-2011 TO N/A
22-AUG-2012

MARCORSYSCOM
CW03 CHRISTOPHER MEILHAMMER
2200 LESTER STREET
QUANTICO VA 22134
703-784-0809
FOB: Destination

M67854

The following have been modified:

ATTACHMENTS

List of Attachments

Attachment 1 – Updated Statement of Work (SOW) hereby replaces previous SOW dated 13 Aug 09
Attachment 2 – Standard Form DD 254- - Department of Defense Contract Security Classification Specification

STATEMENT OF WORK

The contractor shall provide MCRC Network Administration Support and Call Center/Help Desk Support for approximately 6500 devices and coordinate with other MCRC organizations, functions and contractors to ensure operational capability. All performance shall be accomplished in accordance with the Statement of Work (SOW), Attachment (1), in accordance with the contractor's proposal dated 30 July 2007, 23 April 2008, 17 February 2009, 13 August 2009, **and 22 August 2010** (incorporated by reference only), and the contract terms and conditions delineated in this task order.

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE J	PAGE OF PAGES 1 8
2. AMENDMENT/MODIFICATION NO. P00006	3. EFFECTIVE DATE 09 Mar 2010	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO.(If applicable)
6. ISSUED BY MARINE CORPS SYSTEMS COMMAND, CTQ ATTN: LISA BOTKIN 2210 WILLIAMS STREET QUANTICO VA 22134-5010	CODE M67854	7. ADMINISTERED BY (If other than item 6) See Item 6		
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) STANLEY ASSOCIATES, INC. BARBARA CRUMP 3101 WILSON BLVD STE 700 ARLINGTON VA 22201-4443		9A. AMENDMENT OF SOLICITATION NO.		
		9B. DATED (SEE ITEM 11)		
		X	10A. MOD. OF CONTRACT/ORDER NO. M67854 07 F 4952	
		X	10B. DATED (SEE ITEM 13) 22 Aug 2007	
CODE 6G280	FACILITY CODE			
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) See Schedule				
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.				
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:				
X D. OTHER (Specify type of modification and authority) Mutual Agreement of Both Parties.				
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> 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: njones102186 The purpose of this modification is to 1) update CLIN 2004; 2) realign funds from CLIN 2003 to CLIN 2004AA; 3) incorporate and exercise CLIN 2004AB; 4) update the WAWF clause; and 5) incorporate a revised SF DD254 Department of Defense Contract Security Classification Specification. All other terms and conditions remain unchanged.				
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) LISA BOTKIN / CONTRACTING OFFICER TEL: 703-432-5099 EMAIL: lisa.botkin@usmc.mil		
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <i>Lisa R. Botkin</i> (Signature of Contracting Officer)	16C. DATE SIGNED 17 Mar 2010	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by [REDACTED] (b) (4) [REDACTED]
The 'Payment will be made by' organization has changed from
DFAS-COLUMBUS
PO BOX 369022
ATTN: KANSAS M67443
COLUMBUS OH 43236-9022
to
DFAS COLUMBUS
P O BOX 369022
ATTN: KANSAS
COLUMBUS OH 43236-9022

▪

SUPPLIES OR SERVICES AND PRICES

CLIN 2003

The unit price amount has decreased by [REDACTED] (b) (4) [REDACTED]
The total cost of this line item has decreased by [REDACTED] (b) (4) [REDACTED]

CLIN 2004

This CLIN has been renumbered to SUBCLIN 2004AB.
The CLIN extended description has changed from Labor for MCRC SOW Task 1 thru 8. Option Year 2 To be invoiced as 5 equal installments to Labor for MCRC SOW Task 1 thru 8. Option Year 2. To be invoiced as equal monthly installments after fully invoicing CLIN 2004AA..
The pricing detail quantity has decreased by [REDACTED] (b) (4) [REDACTED]
The unit of issue has changed from Lot to Each.
The option status has changed from Option to Option Exercised.
The MILSTRIP M3987810RC00488 has been added.
The total cost of this line item has decreased by [REDACTED] (b) (4) [REDACTED]

CLIN 2004 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2004	MCRC Network Support Contract FFP Labor for MCRC SOW Task 1 thru 8. Option Year 2. To be invoiced as 5 equal installments FOB: Destination			(b) (4)	

NET AMT (b) (4)

SUBCLIN 2004AA is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2004AA EXERCISED OPTION	MCRC Network Support Contract FFP Labor for MCRC SOW Task 1 thru 8. Option Year 2. To be invoiced fully before invoicing against CLIN 2004AB. FOB: Destination MILSTRIP: M6785409RCAA989 PURCHASE REQUEST NUMBER: M6785409RCAA989			(b) (4)	

NET AMT (b) (4)

ACRN AG
CIN: M6785409RCAA9892004AA

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by (b) (4) from (b) (4)

CLIN 2003:

AG: 179110627A0 260 67854 067443 2D M67854 9RCAA98910HI (CIN M6785409RCAA9892003) was decreased by (b) (4)

SUBCLIN 2004AA:
Funding on SUBCLIN 2004AA is initiated as follows:

ACRN: AG

CIN: M6785409RCAA9892004AA

Acctng Data: 179110627A0 260 67854 067443 2D M67854

Increase: (b) (4)

Total: (b) (4)

Cost Code: 9RCAA98910HI

SUBCLIN 2004AB:

AH: 170110627N0 260 39878 067443 2D M39878 0RC00488G6CY (CIN M3987810RC004882004AB)
 was increased by (b) (4)

The contract ACRN AH has been added.

The CIN M3987810RC004882004AB has been added.

The Cost Code 0RC00488G6CY has been added.

DELIVERIES AND PERFORMANCE

The following Delivery Schedule item for CLIN 2001 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 23-AUG-2009 TO 22-MAR-2010	N/A	MARCORSYSCOM CW03 CHRISTOPHER MEILHAMMER 2200 LESTER STREET BLDG 2210 QUANTICO VA 22134 703-784-0809 FOB: Destination	M67854

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 23-AUG-2009 TO 22-MAR-2010	N/A	MARCORSYSCOM CW03 CHRISTOPHER MEILHAMMER 2200 LESTER STREET QUANTICO VA 22134 703-784-0809 FOB: Destination	M67854

The following Delivery Schedule item for CLIN 2002 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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POP 23-AUG-2009 TO 22-AUG-2010	N/A	MARCORSYSCOM CW03 CHRISTOPHER MEILHAMMER 2200 LESTER STREET BLDG 2210 QUANTICO VA 22134 703-784-0809 FOB: Destination	M67854
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To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 23-AUG-2009 TO 22-AUG-2010	N/A	MARCORSYSCOM CW03 CHRISTOPHER MEILHAMMER 2200 LESTER STREET QUANTICO VA 22134 703-784-0809 FOB: Destination	M67854

The following Delivery Schedule item for CLIN 2003 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 23-AUG-2009 TO 22-AUG-2010	N/A	MARCORSYSCOM CW03 CHRISTOPHER MEILHAMMER 2200 LESTER STREET BLDG 2210 QUANTICO VA 22134 703-784-0809 FOB: Destination	M67854

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 23-AUG-2009 TO 22-AUG-2010	N/A	MARCORSYSCOM CW03 CHRISTOPHER MEILHAMMER 2200 LESTER STREET QUANTICO VA 22134 703-784-0809 FOB: Destination	M67854

The following Delivery Schedule Item has been deleted from CLIN 2004:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 23-MAR-2010 TO 22-AUG-2010	N/A	MARCORSYSCOM CW03 CHRISTOPHER MEILHAMMER 2200 LESTER STREET BLDG 2210 QUANTICO VA 22134 703-784-0809 FOB: Destination	M67854

The following Delivery Schedule item has been added to SUBCLIN 2004AA:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 23-MAR-2010 TO 22-AUG-2010	N/A	MARCORSYSCOM CW03 CHRISTOPHER MEILHAMMER 2200 LESTER STREET QUANTICO VA 22134 703-784-0809 FOB: Destination	M67854

INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for CLIN 2004:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 2004AA:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following have been modified:

ATTACHMENTS

List of Attachments

Attachment 1 – Statement of Work (SOW)

Attachment 2 – Standard Form DD 254- - Department of Defense Contract Security Classification Specification

REMITTANCE INFORMATION

SECTION G: INVOICING INSTRUCTIONS

I. MARCORSYSCOM WAWF INSTRUCTIONS TO CONTRACTORS

- a. Vendors, it is critical that the following instructions are followed. Failure to follow all instructions listed below may cause a delay or even rejection of invoice payment.
- b. In compliance with DFARS 252.232-7003, "Electronic Submission of Payment Requests (MAR 2008)", 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.
- c. The contractor shall (i) ensure an Electronic Business Point of Contact (POC) is designated in Central Contractor Registration at <<http://www.ccr.gov>>, and (ii) register to use WAWF-RA at

<<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/>. Tutorial programs on the WAWF Program are available at <http://www.wawftraining.com>. It is highly recommended that all Vendors' visit this website.

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 and extension PG10 (i.e., M67854 ext. PG10) as the DODAAC and extension for all shipping addresses.

The contractor is directed to use the "combo" format when processing invoices and receiving reports for any Cost Reimbursement type CLINs. For all requirements, the contractor shall use the Marine Corps Systems Command DODAAC M67854 and extension PG10 (i.e., M67854 ext. PG10) as the DODAAC and extension for all shipping addresses.

- f. 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.
- g. The vendor shall submit the invoice in WAWF after they have confirmed delivery of equipment to appropriate location. After submission of the invoice in WAWF please send a WAWF email notification to the Project Officer (PO) and the alternate Point of Contact (POC), if applicable, shown in Section II.b. below. This is to ensure that the invoice is certified and prompt payment is made to the vendor as requested. To send the email, click on the Send Additional Email Notifications block on the page that appears. Add the primary point of contact's email address 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.
- h. During the invoicing process, WAWF requires the vendor to enter the Contract Number (PIIN), Order Number (SPIIN) and Cage Code. No dots, dashes or spaces. The WAWF - EDA pre-population process is very dependant on accurate, reliable information. Data contained in EDA will pre-populate the vendor's WAWF document only when the PIIN, SPIIN and cage# is entered correctly.
- i. If you are having issues with the WAWF program contact the Project Officer (PO), CWO3 Chris Meilhammer at (703) 784-0809 or via email at chris.meilhammer@usmc.mil or the Marine Corps WAWF contact Susan Dibianca (540) 658-2611 or via email at susan.dibianca@usmc.mil.

II. VENDOR DATA ENTRY INFORMATION INTO WAWF:

ADDRESS:

DFAS-Columbus

P.O. Box 369022

Attn: Kansas-M67443

Columbus, Ohio 43236-9022

E-Mail: MyInvoice: <https://myinvoice.csd.disa.mil/>

Data entry information in WAWF:

Payment Office DoDAAC: M67443
Issue By DoDAAC: M67854
Admin Office DoDAAC: M67854
Service Acceptor DoDAAC: M67854 ext. PG10
Contract Number: GS35F5900H
Order Number: M6785407F4952

Points of Contact

a. Government Contracting Officer:

Ms. Lisa Botkin
MARCORSYSCOM
2210 Williams Street
Quantico, VA 22134
Phone: (540) 657-1190 x409
Fax: (540) 657-9557
Email: lisa.botkin@usmc.mil

b. Contracting Officer's Representative (COR)/Project Officer (PO):

CWO3 Chris Meilhammer
Project Officer
MARCORSYSCOM
2200 Lester Street.
Quantico, Virginia 22134-5010
Phone: (703) 784-0809
E-mail: chris.meilhammer@usmc.mil

Inspection and acceptance of contract/order deliverables are the responsibility of the Project Officer or her duly authorized representative(s) except as otherwise specified in the contract under the inspection and acceptance clause. 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 cost related thereto shall be borne by, the contractor.

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE J	PAGE OF PAGES 1 8
2. AMENDMENT/MODIFICATION NO. P00005	3. EFFECTIVE DATE 21 Aug 2009	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO.(If applicable)
6. ISSUED BY MARINE CORPS SYSTEMS COMMAND, CTQ ATTN: LISA BOTKIN 2210 WILLIAMS STREET QUANTICO VA 22134-5010	CODE M67854	7. ADMINISTERED BY (If other than item 6) See Item 6		
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) STANLEY ASSOCIATES, INC. BARBARA CRUMP 3101 WILSON BLVD STE 700 ARLINGTON VA 22201-4443		9A. AMENDMENT OF SOLICITATION NO.		
		9B. DATED (SEE ITEM 11)		
		X	10A. MOD. OF CONTRACT/ORDER NO. M67854 07 F 4952	
		X	10B. DATED (SEE ITEM 13) 22 Aug 2007	
CODE 6G280	FACILITY CODE			
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) See Schedule				
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.				
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).				
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR Clause 43.103(b)(3)				
D. OTHER (Specify type of modification and authority)				
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> 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: martinsl094334 The purpose of this modification is to 1) update and exercise Option CLIN 2001 for 7 months and CLIN 2003; 2) exercise Option CLIN 2002, 3) incorporate CLIN 2004, and 4) incorporate an updated Statement of Work (SOW). All other data remains unchanged.				
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) LISA BOTKIN / CONTRACTING OFFICER TEL: 703-432-5099 EMAIL: lisa.botkin@usmc.mil		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <u>Lisa R. Botkin</u> (Signature of Contracting Officer)	16C. DATE SIGNED 25 Aug 2009	
(Signature of person authorized to sign)				

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by [REDACTED] (b) (4) [REDACTED]

SUPPLIES OR SERVICES AND PRICES

CLIN 2001

The CLIN extended description has changed from Labor for MCRC SOW Task 4.1 thru 4.6. Option Year 2 to Labor for MCRC SOW Task 1 thru 8. Option Year 2.

The pricing detail quantity has decreased by [REDACTED] (b) (4) [REDACTED]

The unit price amount has increased by [REDACTED] (b) (4) [REDACTED]

The option status has changed from Option to Option Exercised.

The MILSTRIP M6785409RCAA989 has been added.

The WSC Equipment code 000 has been added.

The SIC code 8711 has been added.

The total cost of this line item has decreased by [REDACTED] (b) (4) [REDACTED]

CLIN 2002

The option status has changed from Option to Option Exercised.

The MILSTRIP M6785409RCAA989 has been added.

The WSC Equipment code 000 has been added.

The SIC code 8711 has been added.

CLIN 2003

The unit price amount has increased by [REDACTED] (b) (4) [REDACTED]

The option status has changed from Option to Option Exercised.

The MILSTRIP M6785409RCAA989 has been added.

The WSC Equipment code 000 has been added.

The SIC code 8711 has been added.

The total cost of this line item has increased by [REDACTED] (b) (4) [REDACTED]

CLIN 2004 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2004 OPTION	MCRC Network Support Contract FFP Labor for MCRC SOW Task 1 thru 8. Option Year 2 To be invoiced as 5 equal installments FOB: Destination			(b) (4)	
				NET AMT	(b) (4)

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by (b) (4) from (b) (4)

CLIN 2001:

AG: 179110627A0 260 67854 067443 2D M67854 9RCAA98910HI (CIN M6785409RCAA9892001) was increased by (b) (4)
 The contract ACRN AG has been added.
 The CIN M6785409RCAA9892001 has been added.
 The Cost Code 9RCAA98910HI has been added.

CLIN 2002:

AG: 179110627A0 260 67854 067443 2D M67854 9RCAA98910HI (CIN M6785409RCAA9892002) was increased by (b) (4)
 The contract ACRN AG has been added.
 The CIN M6785409RCAA9892002 has been added.
 The Cost Code 9RCAA98910HI has been added.

CLIN 2003:

AG: 179110627A0 260 67854 067443 2D M67854 9RCAA98910HI (CIN M6785409RCAA9892003) was increased by (b) (4)
 The contract ACRN AG has been added.
 The CIN M6785409RCAA9892003 has been added.
 The Cost Code 9RCAA98910HI has been added.

DELIVERIES AND PERFORMANCE

The following Delivery Schedule item for CLIN 2001 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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POP 23-AUG-2009 TO 22-AUG-2010	N/A	MARINE CORPS SYSTEMS COMMAND, PG 10/IS&I CWO3 CHRISTOPHER MEILHAMMER 2200 LESTER STREET QUANTICO VA 22134-6050 (703) 784-0809 FOB: Destination	M67854
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To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 23-AUG-2009 TO 22-MAR-2010	N/A	MARCORSYSCOM CW03 CHRISTOPHER MEILHAMMER 2200 LESTER STREET BLDG 2210 QUANTICO VA 22134 703-784-0809 FOB: Destination	M67854

The following Delivery Schedule item for CLIN 2002 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 23-AUG-2009 TO 22-AUG-2010	N/A	MARINE CORPS SYSTEMS COMMAND, PG 10/IS&I CWO3 CHRISTOPHER MEILHAMMER 2200 LESTER STREET QUANTICO VA 22134-6050 (703) 784-0809 FOB: Destination	M67854

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 23-AUG-2009 TO 22-AUG-2010	N/A	MARCORSYSCOM CW03 CHRISTOPHER MEILHAMMER 2200 LESTER STREET BLDG 2210 QUANTICO VA 22134 703-784-0809 FOB: Destination	M67854

The following Delivery Schedule item for CLIN 2003 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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POP 23-AUG-2009 TO 22-AUG-2010	N/A	MARINE CORPS SYSTEMS COMMAND, PG 10/IS&I CWO3 CHRISTOPHER MEILHAMMER 2200 LESTER STREET QUANTICO VA 22134-6050 (703) 784-0809 FOB: Destination	M67854
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To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 23-AUG-2009 TO 22-AUG-2010	N/A	MARCORSYSCOM CW03 CHRISTOPHER MEILHAMMER 2200 LESTER STREET BLDG 2210 QUANTICO VA 22134 703-784-0809 FOB: Destination	M67854

The following Delivery Schedule item has been added to CLIN 2004:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 23-MAR-2010 TO 22-AUG-2010	N/A	MARCORSYSCOM CW03 CHRISTOPHER MEILHAMMER 2200 LESTER STREET BLDG 2210 QUANTICO VA 22134 703-784-0809 FOB: Destination	M67854

INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for CLIN 2004:

INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
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The following have been modified:

ATTACHMENTS**List of Attachments**

Attachment 1 – Statement of Work (SOW)

DESCRIPTION/STATEMENT OF WORK**The attached Statement of Work (SOW), Attachment (1), hereby replaces the SOW provided with Amendment P00004.**REMITTANCE INFORMATION

Remittance Address

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

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.

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 Sherri Whetzel and can be reached by phone at (540) 657-1190 x407 or via email at sherri.whetzel.ctr@usmc.mil. The alternate USMC WAWF-RA point of contact is Sophia Martin and can be reached on (540) 657-1190 x405 or via email at sophia.martin.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: M67854-07-F-4952

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:

CWO3 Chris Meilhammer
Project Officer
MARCORSYSCOM
2200 Lester Street.
Quantico, Virginia 22134-5010
Phone: (703) 784-0809
E-mail: chris.meilhammer@usmc.mil

SPECIAL REQUIREMENTS
PACKAGING AND MARKING

Data Deliverables

All data deliverables and correspondence shall be submitted to the Project Officer (PO). A copy of all correspondence sent to the PO shall be provided to the Contracting Officer.

INSPECTION AND ACCEPTANCE

Basis for Acceptance

The basis for acceptance shall be compliant with the requirements set forth in this task order.

DELIVERIES OR PERFORMANCE

Delivery shall be in accordance with the terms and conditions stated in this task order.

GOVERNMENT AGENCY TASK MANAGER

Connie Vitiello
MCRC
3280 Russell Road
Quantico, VA 22134
Email: connie.vitiello@marines.usmc.mil
Phone: (703) 432-9558

PROJECT OFFICER

The Project Officer for this task order CWO4 Christopher J. Meilhammer
Commander
Attn: CWO4 Christopher J. Meilhammer
Marine Corps Systems Command
PG-10, Computing Platforms and Services
2200 Lester Street, Bldg. 2210
Quantico, VA 22134-6050
E-Mail: chris.meilhammer@usmc.mil
Phone: 703-784-0809

Inspection and acceptance of contract deliverables are the responsibility of the Project Officer except as otherwise specified in the contract under the inspection and acceptance clause. 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 make changes under this Task Order, to include deviation from specification requirements. In the event the contractor does deviate, without prior 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. If the contractor feels it has been directed to perform other than per this Task Order by someone other than the Contracting Officer, the contractor shall contact the Contracting Officer immediately providing the details of the direction.

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE J	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. P00004	3. EFFECTIVE DATE 29 May 2009	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO.(If applicable)
6. ISSUED BY MARINE CORPS SYSTEMS COMMAND, CTQ ATTN: LISA BOTKIN 2210 WILLIAMS STREET QUANTICO VA 22134-5010	CODE M67854	7. ADMINISTERED BY (If other than item 6) See Item 6		
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) STANLEY ASSOCIATES, INC. BARBARA CRUMP 3101 WILSON BLVD STE 700 ARLINGTON VA 22201-4443		9A. AMENDMENT OF SOLICITATION NO.		
		9B. DATED (SEE ITEM 11)		
		X	10A. MOD. OF CONTRACT/ORDER NO. M67854 07 F 4952	
		X	10B. DATED (SEE ITEM 13) 22 Aug 2007	
CODE 6G280	FACILITY CODE			
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) See Schedule				
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.				
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:				
X D. OTHER (Specify type of modification and authority) Mutual Agreement of Both Parties.				
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> 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: sdriver093105 The purpose of this modification is to 1) incorporate and exercise CLIN 1007, and 2) incorporate an updated Statement of Work (SOW). All other terms and conditions remain unchanged.				
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) LISA BOTKIN / CONTRACTING OFFICER TEL: 703-432-5099 EMAIL: lisa.botkin@usmc.mil		
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <u>Lisa R. Botkin</u> (Signature of Contracting Officer)	16C. DATE SIGNED 01 Jun 2009	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by (b) (4)

SUPPLIES OR SERVICES AND PRICES

CLIN 1007 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1007				(b) (4)	
EXERCISED OPTION	MCRC Network Support Contract FFP Labor for MCRC SOW Task 11 and Task 12. To be invoiced in twelve (12) equal installments. FOB: Destination MILSTRIP: M3987809RC00456 PURCHASE REQUEST NUMBER: M3987809RC00456				

NET AMT

(b) (4)

ACRN AF
CIN: M3989809RC004561007

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by (b) (4) from (b) (4)

CLIN 1007:
Funding on CLIN 1007 is initiated as follows:

ACRN: AF

CIN: M3989809RC004561007

Acctng Data: 179110627N0 250 39878 067443 2D M39878

Increase: (b) (4)

Total: (b) (4)

Cost Code: 9RC00456G6CY

INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for CLIN 1007:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following have been modified:

ATTACHMENTS

List of Attachments

Attachment 1 – Statement of Work (SOW)

DESCRIPTION/STATEMENT OF WORK

The attached Statement of Work (SOW), Attachment (1), hereby replaces the SOW provided with Amendment P00003.

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE J	PAGE OF PAGES 1 7
2. AMENDMENT/MODIFICATION NO. P00003	3. EFFECTIVE DATE 08 Apr 2009	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO.(If applicable)
6. ISSUED BY MARINE CORPS SYSTEMS COMMAND, CTQ ATTN: LISA BOTKIN 2210 WILLIAMS STREET QUANTICO VA 22134-5010	CODE M67854	7. ADMINISTERED BY (If other than item 6) See Item 6		
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) STANLEY ASSOCIATES, INC. BARBARA CRUMP 3101 WILSON BLVD STE 700 ARLINGTON VA 22201-4443		9A. AMENDMENT OF SOLICITATION NO.		
		9B. DATED (SEE ITEM 11)		
		X	10A. MOD. OF CONTRACT/ORDER NO. M67854 07 F 4952	
		X	10B. DATED (SEE ITEM 13) 22 Aug 2007	
CODE 6G280	FACILITY CODE			
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) See Schedule				
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.				
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:				
X D. OTHER (Specify type of modification and authority) Mutual Agreement of Both Parties.				
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> 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: njones092354 The purpose of this modification is to 1) incorporate and exercise CLIN 1006; and 2) incorporate an updated Statement of Work (SOW). All other terms and conditions remain unchanged.				
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) LISA BOTKIN / CONTRACTING OFFICER TEL: 703-432-5099 EMAIL: lisa.botkin@usmc.mil		
15B. CONTRACTOR/OFFEROR _____ (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <i>Lisa R. Botkin</i> (Signature of Contracting Officer)	16C. DATE SIGNED 22 Apr 2009	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by [REDACTED] (b) (4)

The 'Payment will be made by' organization has changed from

DFAS-COLUMBUS CENTER
P.O. BOX 369022
ATTN: KANSAS - M67443
COLUMBUS OH 43236-9022
to
DFAS-COLUMBUS
PO BOX 369022
ATTN: KANSAS M67443
COLUMBUS OH 43236-9022

The contractor organization has changed from

STANLEY ASSOCIATES, INC
BARBARA CRUMP
3101 WILSON BOULEVARD, SUITE 700
ARLINGTON VA 22201-4443
to
STANLEY ASSOCIATES, INC.
BARBARA CRUMP
3101 WILSON BLVD STE 700
ARLINGTON VA 22201-4443

SUPPLIES OR SERVICES AND PRICES

CLIN 1006 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1006 EXERCISED OPTION	MCRC Network Support Contract FFP Labor for MCRC SOW Task 10. Option Year 1. To be invoiced in twelve (12) equal installments. FOB: Destination MILSTRIP: M3987809RC00452 PURCHASE REQUEST NUMBER: M3987809RC00452			(b) (4)	

NET AMT

(b) (4)

ACRN AE
CIN: M3987809RC004521006

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by (b) (4)

CLIN 1006:
Funding on CLIN 1006 is initiated as follows:

ACRN: AE

CIN: M3987809RC004521006

Acctng Data: 179110627N0 250 39878 067443 2D M39878

Increase: (b) (4)

Total: (b) (4)

Cost Code: 9RC00452G6CY

DELIVERIES AND PERFORMANCE

The following Delivery Schedule item for CLIN 1001 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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POP 23-AUG-2008 TO 22-AUG-2009	N/A	MARINE CORPS SYSTEMS COMMAND, PG 10/IS&I CWO3 CHRISTOPHER MEILHAMMER 2200 LESTER STREET QUANTICO VA 22134-6050 (703) 784-0809 FOB: Destination	M67854
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To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 23-AUG-2008 TO 22-AUG-2009	N/A	MARCORSYSCOM CW03 CHRISTOPHER MEILHAMMER 2200 LESTER STREET QUANTICO VA 22134 703-784-0809 FOB: Destination	M67854

The following Delivery Schedule item for CLIN 1002 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 23-AUG-2008 TO 22-AUG-2009	N/A	MARINE CORPS SYSTEMS COMMAND, PG 10/IS&I CWO3 CHRISTOPHER MEILHAMMER 2200 LESTER STREET QUANTICO VA 22134-6050 (703) 784-0809 FOB: Destination	M67854

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 23-AUG-2008 TO 22-AUG-2009	N/A	MARCORSYSCOM CW03 CHRISTOPHER MEILHAMMER 2200 LESTER STREET QUANTICO VA 22134 703-784-0809 FOB: Destination	M67854

The following Delivery Schedule item for CLIN 1003 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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POP 23-AUG-2008 TO 22-AUG-2009	N/A	MARINE CORPS SYSTEMS COMMAND, PG 10/IS&I CWO3 CHRISTOPHER MEILHAMMER 2200 LESTER STREET QUANTICO VA 22134-6050 (703) 784-0809 FOB: Destination	M67854
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To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 23-AUG-2008 TO 22-AUG-2009	N/A	MARCORSYSCOM CW03 CHRISTOPHER MEILHAMMER 2200 LESTER STREET QUANTICO VA 22134 703-784-0809 FOB: Destination	M67854

The following Delivery Schedule item for CLIN 1004 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 23-AUG-2008 TO 22-AUG-2009	N/A	MARINE CORPS SYSTEMS COMMAND, PG 10/IS&I CWO3 CHRISTOPHER MEILHAMMER 2200 LESTER STREET QUANTICO VA 22134-6050 (703) 784-0809 FOB: Destination	M67854

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 23-AUG-2008 TO 22-AUG-2009	N/A	MARCORSYSCOM CW03 CHRISTOPHER MEILHAMMER 2200 LESTER ST QUANTICO VA 22134 703-784-0809 FOB: Destination	

The following Delivery Schedule item for CLIN 1005 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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POP 23-AUG-2008 TO 22-AUG-2009	N/A	MARINE CORPS SYSTEMS COMMAND, PG 10/IS&I CWO3 CHRISTOPHER MEILHAMMER 2200 LESTER STREET QUANTICO VA 22134-6050 (703) 784-0809 FOB: Destination	M67854
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To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 23-AUG-2008 TO 22-AUG-2009	N/A	MARCORSYSCOM CW03 CHRISTOPHER MEILHAMMER 2200 LESTER STREET QUANTICO VA 22134 703-784-0809 FOB: Destination	M67854

The following Delivery Schedule item has been added to CLIN 1006:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 13-APR-2009 TO 12-APR-2010	N/A	MARCORSYSCOM CW03 CHRISTOPHER MEILHAMMER 2200 LESTER STREET QUANTICO VA 22134 703-784-0809 FOB: Destination	M67854

INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for CLIN 1006:

INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
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The following have been modified:

ATTACHMENTS**List of Attachments**

Attachment 1 – Statement of Work (SOW)

DESCRIPTION/STATEMENT OF WORK**The attached Statement of Work (SOW), Attachment (1), hereby replaces the SOW provided with Amendment P00002.**STATEMENT OF WORK

The contractor shall provide MCRC Network Administration Support and Call Center/Help Desk Support for approximately 6500 devices and coordinate with other MCRC organizations, functions and contractors to ensure operational capability. All performance shall be accomplished in accordance with the Statement of Work (SOW), Attachment (1), in accordance with the contractor's proposal dated 30 July 2007, 23 April 2008 **and 17 February 2009** (incorporated by reference only), and the contract terms and conditions delineated in this task order.

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE J	PAGE OF PAGES 1 15
2. AMENDMENT/MODIFICATION NO. P00002	3. EFFECTIVE DATE 28 Aug 2008	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO.(If applicable)
6. ISSUED BY MARINE CORPS SYSTEMS COMMAND, CTQ ATTN: LISA BOTKIN 2210 WILLIAMS STREET QUANTICO VA 22134-5010	CODE M67854	7. ADMINISTERED BY (If other than item 6) See Item 6		
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) STANLEY ASSOCIATES, INC BARBARA CRUMP 3101 WILSON BOULEVARD, SUITE 700 ARLINGTON VA 22201-4443		9A. AMENDMENT OF SOLICITATION NO.		
		9B. DATED (SEE ITEM 11)		
		X	10A. MOD. OF CONTRACT/ORDER NO. M67854 07 F 4952	
		X	10B. DATED (SEE ITEM 13) 22 Aug 2007	
CODE 6G280	FACILITY CODE			
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) See Schedule				
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.				
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:				
X D. OTHER (Specify type of modification and authority) Mutual Agreement of Both Parties				
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> 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: martinsl083487 The purpose of this modification to: 1) incorporate an updated Statement of Work (SOW); 2) update the Project Officer; 3) exercise CLINs 1001, 1002, and 1003; and 4) incorporate and exercise CLINs 1004 and 1005. All other terms and conditions remain unchanged.				
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) MOHAMED H. ELM1 / CONTRACT SPECIALIST TEL: 703-432-5103 EMAIL: mohamed.elmi1@usmc.mil		
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <i>Mohamed Hasbi Elmi</i> (Signature of Contracting Officer)	16C. DATE SIGNED 05 Sep 2008	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by (b) (4) from (b) (4) to (b) (4)
The contractor organization has changed from
STANLEY ASSOCIATES, INC
MS CHRISTINE STONE
3101 WILSON BOULEVARD, SUITE 700
ARLINGTON VA 22201
to
STANLEY ASSOCIATES, INC
BARBARA CRUMP
3101 WILSON BOULEVARD, SUITE 700
ARLINGTON VA 22201-4443

SUPPLIES OR SERVICES AND PRICES

CLIN 0002

The SIC code 8711 has been added.

CLIN 0003

The SIC code 8711 has been added.

CLIN 1001

The option status has changed from Option to Option Exercised.

The MILSTRIP M6785408RCAAK19 has been added.

The SIC code 8711 has been added.

CLIN 1002

The option status has changed from Option to Option Exercised.

The MILSTRIP M6785408RCAAK19 has been added.

CLIN 1003

The option status has changed from Option to Option Exercised.

CLIN 1004 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1004				(b) (4)	
EXERCISED OPTION	MCRC Network Support Contract FFP Labor for MCRC SOW Tasks 7 and 8. Option Year 1 FOB: Destination MILSTRIP: M6785408RCAAK19 PURCHASE REQUEST NUMBER: M6785408RCAAK19				

NET AMT (b) (4)

ACRN AC
CIN: M6785408RCAAK191004

CLIN 1005 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1005				(b) (4)	
EXERCISED OPTION	MCRC Network Support Contract FFP Labor for MCRC SOW Task 9. Option Year 1 FOB: Destination MILSTRIP: M3987808MD00474 PURCHASE REQUEST NUMBER: M3987808MD00474				

NET AMT (b) (4)

ACRN AD
CIN: M3987808MD004741005

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by (b) (4) from (b) (4)

CLIN 1001:

AC: 178110627A0 260 67854 067443 2D M67854 8RCAAK1910HI (CIN M6785408RCAAK191001) was increased by (b) (4)
The contract ACRN AC has been added.

The CIN M6785408RCAAK191001 has been added.
The Cost Code 8RCAAK1910HI has been added.

CLIN 1002:

AC: 178110627A0 260 67854 067443 2D M67854 8RCAAK1910HI (CIN M6785408RCAAK191002) was increased by (b) (4)

The contract ACRN AC has been added.
The CIN M6785408RCAAK191002 has been added.
The Cost Code 8RCAAK1910HI has been added.

CLIN 1004:

Funding on CLIN 1004 is initiated as follows:

ACRN: AC

CIN: M6785408RCAAK191004

Acctng Data: 178110627A0 260 67854 067443 2D M67854

Increase: (b) (4)

Total: (b) (4)

Cost Code: 8RCAAK1910HI

CLIN 1005:

Funding on CLIN 1005 is initiated as follows:

ACRN: AD

CIN: M3987808MD004741005

Acctng Data: 178110627N0 250 39878 067443 2D M39878

Increase: (b) (4)

Total: (b) (4)

Cost Code: 8MD00474G6CY

DELIVERIES AND PERFORMANCE

The following Delivery Schedule item for CLIN 0001 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 23-AUG-2007 TO 22-AUG-2008	N/A	MARCORSYSCOM GARY A. SHULER 2200 LESTER ST QUANTICO VA 22134 703-432-4056 FOB: Destination	M67854

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 23-AUG-2007 TO 22-AUG-2008	N/A	MARINE CORPS SYSTEMS COMMAND, PG 10/IS&I CWO3 CHRISTOPHER MEILHAMMER 2200 LESTER STREET QUANTICO VA 22134-6050 (703) 784-0809 FOB: Destination	M67854

The following Delivery Schedule item for CLIN 0002 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 23-AUG-2007 TO 22-AUG-2008	N/A	MARCORSYSCOM GARY A. SHULER 2200 LESTER ST QUANTICO VA 22134 703-432-4056 FOB: Destination	M67854

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 23-AUG-2007 TO 22-AUG-2008	N/A	MARINE CORPS SYSTEMS COMMAND, PG 10/IS&I CWO3 CHRISTOPHER MEILHAMMER 2200 LESTER STREET QUANTICO VA 22134-6050 (703) 784-0809 FOB: Destination	M67854

The following Delivery Schedule item for CLIN 0003 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 23-AUG-2007 TO 22-AUG-2008	N/A	MARCORSYSCOM GARY A. SHULER 2200 LESTER ST QUANTICO VA 22134 703-432-4056 FOB: Destination	M67854

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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POP 23-AUG-2007 TO 22-AUG-2008	N/A	MARINE CORPS SYSTEMS COMMAND, PG 10/IS&I CWO3 CHRISTOPHER MEILHAMMER 2200 LESTER STREET QUANTICO VA 22134-6050 (703) 784-0809 FOB: Destination	M67854
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The following Delivery Schedule item for CLIN 1001 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 23-AUG-2008 TO 22-AUG-2009	N/A	MARCORSYSCOM GARY A. SHULER 2200 LESTER ST QUANTICO VA 22134 703-432-4056 FOB: Destination	M67854

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 23-AUG-2008 TO 22-AUG-2009	N/A	MARINE CORPS SYSTEMS COMMAND, PG 10/IS&I CWO3 CHRISTOPHER MEILHAMMER 2200 LESTER STREET QUANTICO VA 22134-6050 (703) 784-0809 FOB: Destination	M67854

The following Delivery Schedule item for CLIN 1002 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 23-AUG-2008 TO 22-AUG-2009	N/A	MARCORSYSCOM GARY A. SHULER 2200 LESTER ST QUANTICO VA 22134 703-432-4056 FOB: Destination	M67854

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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POP 23-AUG-2008 TO 22-AUG-2009	N/A	MARINE CORPS SYSTEMS COMMAND, PG 10/IS&I CWO3 CHRISTOPHER MEILHAMMER 2200 LESTER STREET QUANTICO VA 22134-6050 (703) 784-0809 FOB: Destination	M67854
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The following Delivery Schedule item for CLIN 1003 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 23-AUG-2008 TO 22-AUG-2009	N/A	MARCORSYSCOM GARY A. SHULER 2200 LESTER ST QUANTICO VA 22134 703-432-4056 FOB: Destination	M67854

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 23-AUG-2008 TO 22-AUG-2009	N/A	MARINE CORPS SYSTEMS COMMAND, PG 10/IS&I CWO3 CHRISTOPHER MEILHAMMER 2200 LESTER STREET QUANTICO VA 22134-6050 (703) 784-0809 FOB: Destination	M67854

The following Delivery Schedule item has been added to CLIN 1004:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 23-AUG-2008 TO 22-AUG-2009	N/A	MARINE CORPS SYSTEMS COMMAND, PG 10/IS&I CWO3 CHRISTOPHER MEILHAMMER 2200 LESTER STREET QUANTICO VA 22134-6050 (703) 784-0809 FOB: Destination	M67854

The following Delivery Schedule item has been added to CLIN 1005:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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POP 23-AUG-2008 TO 22-AUG-2009	N/A	MARINE CORPS SYSTEMS COMMAND, PG 10/IS&I CWO3 CHRISTOPHER MEILHAMMER 2200 LESTER STREET QUANTICO VA 22134-6050 (703) 784-0809 FOB: Destination	M67854
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The following Delivery Schedule item for CLIN 2001 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 23-AUG-2009 TO 22-AUG-2010	N/A	MARCORSYSCOM GARY A. SHULER 2200 LESTER ST QUANTICO VA 22134 703-432-4056 FOB: Destination	M67854

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 23-AUG-2009 TO 22-AUG-2010	N/A	MARINE CORPS SYSTEMS COMMAND, PG 10/IS&I CWO3 CHRISTOPHER MEILHAMMER 2200 LESTER STREET QUANTICO VA 22134-6050 (703) 784-0809 FOB: Destination	M67854

The following Delivery Schedule item for CLIN 2002 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 23-AUG-2009 TO 22-AUG-2010	N/A	MARCORSYSCOM GARY A. SHULER 2200 LESTER ST QUANTICO VA 22134 703-432-4056 FOB: Destination	M67854

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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POP 23-AUG-2009 TO 22-AUG-2010	N/A	MARINE CORPS SYSTEMS COMMAND, PG 10/IS&I CWO3 CHRISTOPHER MEILHAMMER 2200 LESTER STREET QUANTICO VA 22134-6050 (703) 784-0809 FOB: Destination	M67854
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The following Delivery Schedule item for CLIN 2003 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 23-AUG-2009 TO 22-AUG-2010	N/A	MARCORSYSCOM GARY A. SHULER 2200 LESTER ST QUANTICO VA 22134 703-432-4056 FOB: Destination	M67854

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 23-AUG-2009 TO 22-AUG-2010	N/A	MARINE CORPS SYSTEMS COMMAND, PG 10/IS&I CWO3 CHRISTOPHER MEILHAMMER 2200 LESTER STREET QUANTICO VA 22134-6050 (703) 784-0809 FOB: Destination	M67854

The following Delivery Schedule item for CLIN 3001 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 23-AUG-2010 TO 22-AUG-2011	N/A	MARCORSYSCOM GARY A. SHULER 2200 LESTER ST QUANTICO VA 22134 703-432-4056 FOB: Destination	M67854

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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POP 23-AUG-2010 TO 22-AUG-2011	N/A	MARINE CORPS SYSTEMS COMMAND, PG 10/IS&I CWO3 CHRISTOPHER MEILHAMMER 2200 LESTER STREET QUANTICO VA 22134-6050 (703) 784-0809 FOB: Destination	M67854
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The following Delivery Schedule item for CLIN 3002 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 23-AUG-2010 TO 22-AUG-2011	N/A	MARCORSYSCOM GARY A. SHULER 2200 LESTER ST QUANTICO VA 22134 703-432-4056 FOB: Destination	M67854

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 23-AUG-2010 TO 22-AUG-2011	N/A	MARINE CORPS SYSTEMS COMMAND, PG 10/IS&I CWO3 CHRISTOPHER MEILHAMMER 2200 LESTER STREET QUANTICO VA 22134-6050 (703) 784-0809 FOB: Destination	M67854

The following Delivery Schedule item for CLIN 3003 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 23-AUG-2010 TO 22-AUG-2011	N/A	MARCORSYSCOM GARY A. SHULER 2200 LESTER ST QUANTICO VA 22134 703-432-4056 FOB: Destination	M67854

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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POP 23-AUG-2010 TO 22-AUG-2011	N/A	MARINE CORPS SYSTEMS COMMAND, PG 10/IS&I CWO3 CHRISTOPHER MEILHAMMER 2200 LESTER STREET QUANTICO VA 22134-6050 (703) 784-0809 FOB: Destination	M67854
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The following Delivery Schedule item for CLIN 4001 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 23-AUG-2011 TO 22-AUG-2012	N/A	MARCORSYSCOM GARY A. SHULER 2200 LESTER ST QUANTICO VA 22134 703-432-4056 FOB: Destination	M67854

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 23-AUG-2011 TO 22-AUG-2012	N/A	MARINE CORPS SYSTEMS COMMAND, PG 10/IS&I CWO3 CHRISTOPHER MEILHAMMER 2200 LESTER STREET QUANTICO VA 22134-6050 (703) 784-0809 FOB: Destination	M67854

The following Delivery Schedule item for CLIN 4002 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 23-AUG-2011 TO 22-AUG-2012	N/A	MARCORSYSCOM GARY A. SHULER 2200 LESTER ST QUANTICO VA 22134 703-432-4056 FOB: Destination	M67854

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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POP 23-AUG-2011 TO 22-AUG-2012	N/A	MARINE CORPS SYSTEMS COMMAND, PG 10/IS&I CWO3 CHRISTOPHER MEILHAMMER 2200 LESTER STREET QUANTICO VA 22134-6050 (703) 784-0809 FOB: Destination	M67854
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The following Delivery Schedule item for CLIN 4003 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 23-AUG-2011 TO 22-AUG-2012	N/A	MARCORSYSCOM GARY A. SHULER 2200 LESTER ST QUANTICO VA 22134 703-432-4056 FOB: Destination	M67854

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 23-AUG-2011 TO 22-AUG-2012	N/A	MARINE CORPS SYSTEMS COMMAND, PG 10/IS&I CWO3 CHRISTOPHER MEILHAMMER 2200 LESTER STREET QUANTICO VA 22134-6050 (703) 784-0809 FOB: Destination	M67854

INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for CLIN 1004:

INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
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The following Acceptance/Inspection Schedule was added for CLIN 1005:

INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
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The following have been modified:

ATTACHMENTS

List of Attachments

Attachment 1 – Statement of Work (SOW)

DESCRIPTION/STATEMENT OF WORK

The attached Statement of Work (SOW), Attachment (1), hereby replaces the SOW provided with the basic award.

REMITTANCE INFORMATION

Remittance Address

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

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.

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 Sherri Whetzel and can be reached by phone at (703)432-5087 or via email at sherri.whetzel.ctr@usmc.mil. The alternate USMC WAWF-RA point of contact is Sophia Martin and can be reached on 703-432-5094 or via email at sophia.martin.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: M67854-07-F-4952

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:
CWO3 Chris Meilhammer
Project Officer
MARCORSYSCOM
2200 Lester Street.
Quantico, Virginia 22134-5010
Phone: (703) 784-0809
E-mail: chris.meilhammer@usmc.mil

SPECIAL REQUIREMENTS

PACKAGING AND MARKING

Data Deliverables

All data deliverables and correspondence shall be submitted to the Project Officer (PO). A copy of all correspondence sent to the PO shall be provided to the Contracting Officer.

INSPECTION AND ACCEPTANCE

Basis for Acceptance

The basis for acceptance shall be compliant with the requirements set forth in this task order.

DELIVERIES OR PERFORMANCE

Delivery shall be in accordance with the terms and conditions stated in this task order.

PROJECT OFFICER

The Project Officer for this task order CWO3 Christopher J. Meilhammer
Commander
Attn: CWO3 Christopher J. Meilhammer
Marine Corps Systems Command
PG-10, Computing Platforms and Services
2200 Lester Street, Bldg. 2210
Quantico, VA 22134-6050
E-Mail: chris.meilhammer@usmc.mil
Phone: 703-784-0809

Inspection and acceptance of contract deliverables are the responsibility of the Project Officer except as otherwise specified in the contract under the inspection and acceptance clause. 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 make changes under this Task Order, to include deviation from specification requirements. In the event the contractor does deviate, without prior 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. If the contractor feels it has been directed to perform other than per this Task Order by someone other than the Contracting Officer, the contractor shall contact the Contracting Officer immediately providing the details of the direction.

STATEMENT OF WORK

The contractor shall provide MCRC Network Administration Support and Call Center/Help Desk Support for approximately 6500 devices and coordinate with other MCRC organizations, functions and contractors to ensure operational capability. All performance shall be accomplished in accordance with the Statement of Work (SOW), Attachment (1), in accordance with the contractor's proposal dated 30 July 2007 **and 23 April 2008** (incorporated by reference only), and the contract terms and conditions delineated in this task order.

(End of Summary of Changes)

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30				1. REQUISITION NUMBER M6785407RCAAE92		PAGE 1 OF 13			
2. CONTRACT NO. GS 35F 5900H		3. AWARD/EFFECTIVE DATE 22 Aug 2007		4. ORDER NUMBER M67854 07 F 4952		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 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) 13b. RATING		12. DISCOUNT TERMS Net 30 Days	
15. DELIVER TO MARCORSYS COM GARY A. SHULER 2200 LESTER ST QUANTICO VA 22134		CODE M67854		16. ADMINISTERED BY SEE ITEM 9					
17a. CONTRACTOR/OFFEROR STANLEY ASSOCIATES, INC MS CHRISTINE STONE 3101 WILSON BOULEVARD, SUITE 700 ARLINGTON VA 22201 TEL. (703) 739 8541		CODE 6G280		18a. PAYMENT WILL BE MADE BY DFAS COLUMBUS CENTER P.O. BOX 369022 ATTN: KANSAS M67443 COLUMBUS OH 43236 9022		CODE M67443			
<input checked="" type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER		18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED <input checked="" 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)		
<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>1</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. REF: M67854-07 Q 4952					29. AWARD OF CONTRACT: REFERENCE <input type="checkbox"/> OFFER DATED <u>30-Jul-2007</u> . 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-Aug-2007		
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: lisa.botkin@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
<p>SEE SCHEDULE</p>					

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
--------------------------------------------------------	-----------	---------------------------------------------------------------------

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
------------------------------------------------------------------------------------	--------------------	---------------------------------	------------------------------------------------------------------------------------------------------------------	------------------

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>)	
	42b. RECEIVED AT (<i>Location</i>)	
	42c. DATE REC'D (<i>YY/MM/DD</i>)	42d. TOTAL CONTAINERS
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	41c. DATE	

Section SF 1449 - CONTINUATION SHEET

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	MCRC Network Support Contract FFP Labor for MCRC SOW Task 4.1 thru 4.6 FOB: Destination MILSTRIP: M6785407RCAAE92 PURCHASE REQUEST NUMBER: M6785407RCAAE92				(b) (4)
				NET AMT	(b) (4)
	ACRN AA CIN: M6785407RCAAE920001				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	Travel FFP Travel (This is a cost reimbursable CLIN. Travel is reimbursed in accordance with JTR) FOB: Destination MILSTRIP: M6785407RCAAE92 PURCHASE REQUEST NUMBER: M6785407RCAAE92				(b) (4)
				NET AMT	(b) (4)
	ACRN AA CIN: M6785407RCAAE920002				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003	ODC's FFP ODC's (This is a cost reimbursable CLIN). FOB: Destination MILSTRIP: M6785407RCAAE92 PURCHASE REQUEST NUMBER: M6785407RCAAE92			(b) (4)	
				NET AMT	(b) (4)
	ACRN AA CIN: M6785407RCAAE920003				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001 OPTION	MCRC Network Support Contract FFP Labor for MCRC SOW Task 4.1 thru 4.6. Option Year 1 FOB: Destination PURCHASE REQUEST NUMBER: M6785407RCAAE92			(b) (4)	
				NET AMT	(b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1002 OPTION	Travel FFP Travel: (This is a cost reimbursable CLIN. Travel is reimbursed in accordance with JTR) FOB: Destination PURCHASE REQUEST NUMBER: M6785407RCAAE92			(b) (4)	

NET AMT (b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1003 OPTION	ODC's FFP ODC's (This is a cost reimbursable CLIN). FOB: Destination PURCHASE REQUEST NUMBER: M6785407RCAAE92			(b) (4)	

NET AMT (b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2001 OPTION	MCRC Network Support Contract FFP Labor for MCRC SOW Task 4.1 thru 4.6. Option Year 2 FOB: Destination PURCHASE REQUEST NUMBER: M6785407RCAAE92			(b) (4)	

NET AMT (b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2002 OPTION	Travel FFP Travel: (This is a cost reimbursable CLIN. Travel is reimbursed in accordance with JTR) FOB: Destination PURCHASE REQUEST NUMBER: M6785407RCAAE92			(b) (4)	

NET AMT (b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2003 OPTION	ODC's FFP ODC's (This is a cost reimbursable CLIN). FOB: Destination PURCHASE REQUEST NUMBER: M6785407RCAAE92			(b) (4)	

NET AMT (b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3001 OPTION	MCRC Network Support Contract FFP Labor for MCRC SOW Task 4.1 thru 4.6. Option Year 3 FOB: Destination PURCHASE REQUEST NUMBER: M6785407RCAAE92			(b) (4)	

NET AMT (b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3002 OPTION	Travel FFP Travel: (This is a cost reimbursable CLIN. Travel is reimbursed in accordance with JTR) FOB: Destination PURCHASE REQUEST NUMBER: M6785407RCAAE92			(b) (4)	

NET AMT (b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3003 OPTION	ODC's FFP ODC's (This is a cost reimbursable CLIN). FOB: Destination PURCHASE REQUEST NUMBER: M6785407RCAAE92			(b) (4)	

NET AMT (b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4001 OPTION	MCRC Network Support Contract FFP Labor for MCRC SOW Task 4.1 thru 4.6. Option Year 4 FOB: Destination PURCHASE REQUEST NUMBER: M6785407RCAAE92			(b) (4)	

NET AMT

(b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4002 OPTION	Travel FFP Travel: (This is a cost reimbursable CLIN. Travel is reimbursed in accordance with JTR) FOB: Destination PURCHASE REQUEST NUMBER: M6785407RCAAE92			(b) (4)	

NET AMT

(b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4003				(b) (4)	
OPTION	ODC's FFP ODC's (This is a cost reimbursable CLIN) FOB: Destination PURCHASE REQUEST NUMBER: M6785407RCAAE92				

NET AMT

(b) (4)

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
1001	Destination	Government	Destination	Government
1002	Destination	Government	Destination	Government
1003	Destination	Government	Destination	Government
2001	Destination	Government	Destination	Government
2002	Destination	Government	Destination	Government
2003	Destination	Government	Destination	Government
3001	Destination	Government	Destination	Government
3002	Destination	Government	Destination	Government
3003	Destination	Government	Destination	Government
4001	Destination	Government	Destination	Government
4002	Destination	Government	Destination	Government
4003	Destination	Government	Destination	Government

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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0001	POP 23-AUG-2007 TO 22-AUG-2008	N/A	MARCORSYSCOM GARY A. SHULER 2200 LESTER ST QUANTICO VA 22134 703-432-4056 FOB: Destination	M67854
0002	POP 23-AUG-2007 TO 22-AUG-2008	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854
0003	POP 23-AUG-2007 TO 22-AUG-2008	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854
1001	POP 23-AUG-2008 TO 22-AUG-2009	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854
1002	POP 23-AUG-2008 TO 22-AUG-2009	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854
1003	POP 23-AUG-2008 TO 22-AUG-2009	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854
2001	POP 23-AUG-2009 TO 22-AUG-2010	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854
2002	POP 23-AUG-2009 TO 22-AUG-2010	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854
2003	POP 23-AUG-2009 TO 22-AUG-2010	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854
3001	POP 23-AUG-2010 TO 22-AUG-2011	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854
3002	POP 23-AUG-2010 TO 22-AUG-2011	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854
3003	POP 23-AUG-2010 TO 22-AUG-2011	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854
4001	POP 23-AUG-2011 TO 22-AUG-2012	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854
4002	POP 23-AUG-2011 TO 22-AUG-2012	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854
4003	POP 23-AUG-2011 TO 22-AUG-2012	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854

ACCOUNTING AND APPROPRIATION DATA

AA: 177110627A0 250 67854 067443 2D M67854
COST CODE: 7RCAA9210HI
AMOUNT (b) (4)
CIN M6785407RCAA920001: (b) (4)
CIN M6785407RCAA920002:
CIN M6785407RCAA920003:

STATEMENT OF WORK

The contractor shall provide MCRC Network Administration Support and Call Center/Help Desk Support for approximately 6500 devices and coordinate with other MCRC organizations, functions and contractors to ensure operational capability. All performance shall be accomplished in accordance with the Statement of Work (SOW), Attachment (1), in accordance with the contractor's proposal dated 30 July 2007 (incorporated by reference only), and the contract terms and conditions delineated in this task order.

SPECIAL REQUIREMENTS

PACKAGING AND MARKING

Data Deliverables

All data deliverables and correspondence shall be submitted to the Project Officer (PO). A copy of all correspondence sent to the PO shall be provided to the Contracting Officer.

INSPECTION AND ACCEPTANCE

Basis for Acceptance

The basis for acceptance shall be compliant with the requirements set forth in this task order.

DELIVERIES OR PERFORMANCE

Delivery shall be in accordance with the terms and conditions stated in this task order.

Project Officer

The Project Officer for this task order Mr. Gary A. Shuler
Commander
Attn: ISI Mr. Gary A. Shuler
Marine Corps Systems Command
2200 Lester Street, Bldg. 2210
Quantico, VA 22134-5010
E-Mail: gary.a.shuler@usmc.mil
Phone: 703-432-4056

Inspection and acceptance of contract deliverables are the responsibility of the Project Officer except as otherwise specified in the contract under the inspection and acceptance clause. 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 make changes under this Task Order, to include deviation from specification requirements. In the event the contractor does deviate, without prior 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. If the contractor

feels it has been directed to perform other than per this Task Order by someone other than the Contracting Officer, the contractor shall contact the Contracting Officer immediately providing the details of the direction.

REMITTANCE INFORMATION

Remittance Address

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

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.

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 Sherri Whetzel and can be reached by phone at (703)432-5087 or via email at sherri.whetzel.ctr@usmc.mil. The alternate USMC WAWF-RA point of contact is Allyson Canada and can be reached on 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: M67854-07-F-4952

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:

Mr. Gary Shuler
Project Officer
MARCORSYSCOM
2200 Lester Street.
Quantico, Virginia 22134-5010
Phone: (703) 432-4056
E-mail: gary.a.shuler@usmc.mil

ATTACHMENTS

List of Attachments

Attachment 1 – Statement of Work (SOW)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES	
			J	1	3
2. AMENDMENT/MODIFICATION NO. P00016	3. EFFECTIVE DATE 25 Apr 2012	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO.(If applicable)	
6. ISSUED BY MARINE CORPS SYSTEMS COMMAND, CTQ ATTN: LISA BOTKIN 2200 LESTER STREET QUANTICO VA 22134-6050		CODE M67854	7. ADMINISTERED BY (If other than item 6) See Item 6		
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) STANLEY ASSOCIATES, INC. BARBARA CRUMP 3101 WILSON BLVD STE 700 ARLINGTON VA 22201-4443			9A. AMENDMENT OF SOLICITATION NO.		
			9B. DATED (SEE ITEM 11)		
			X	10A. MOD. OF CONTRACT/ORDER NO. M67854 07 F 4952	
			X	10B. DATED (SEE ITEM 13) 22 Aug 2007	
CODE 6G280	FACILITY CODE				
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) See Schedule					
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: markleyk123173 The purpose of this modification is to decrease the total amounts for CLINs 0002, 1002, and 2004AA in conjunction with the deobligation of funds executed on Modification P00013. All other terms and conditions remain unchanged.					
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) LISA BOTKIN / CONTRACTING OFFICER TEL: 703-432-5099 EMAIL: lisa.botkin@usmc.mil		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <i>Lisa R. Botkin</i>		16C. DATE SIGNED 25 Apr 2012
(Signature of person authorized to sign)			(Signature of Contracting Officer)		

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

The total cost of this contract was decreased by (b) (4)

SUPPLIES OR SERVICES AND PRICES

CLIN 0002

The unit price amount has decreased by (b) (4)

The total cost of this line item has decreased by (b) (4)

CLIN 1002

The unit price amount has decreased by (b) (4)

The total cost of this line item has decreased by (b) (4)

SUBCLIN 2004AA

The pricing detail quantity has decreased by (b) (4)

The total cost of this line item has decreased by (b) (4)

DELIVERIES AND PERFORMANCE

The following Delivery Schedule item for SUBCLIN 2004AA has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 23-MAR-2010 TO 22-AUG-2010	N/A	MARCORSYSCOM CW03 CHRISTOPHER MEILHAMMER 2200 LESTER STREET QUANTICO VA 22134 703-784-0809 FOB: Destination	M67854

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 23-MAR-2010 TO 22-AUG-2010	N/A	MARCORSYSCOM CW03 CHRISTOPHER MEILHAMMER 2200 LESTER STREET QUANTICO VA 22134 703-784-0809 FOB: Destination	M67854

(End of Summary of Changes)