

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30</i>				1. REQUISITION NUMBER SEE SCHEDULE		PAGE 1 OF 28	
2. CONTRACT NO. M67854-08-C-4946		3. AWARD/EFFECTIVE DATE 15-Sep-2008		4. ORDER NUMBER		5. SOLICITATION NUMBER M67854-08-R-4946	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME MICHAEL D. BUSANSKY		b. TELEPHONE NUMBER (No Collect Calls) 703-432-5093		8. OFFER DUE DATE/LOCAL TIME 11:00 AM 28 Apr 2008	
9. ISSUED BY MARINE CORPS SYSTEMS COMMAND, CTQ ATTN: MICHAEL BUSANSKY 2210 WILLIAMS STREET QUANTICO VA 22134-5050 TEL: (703) 432-5093 FAX: (703) 784-0145		CODE M67854		10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE: % FOR <input type="checkbox"/> SB <input type="checkbox"/> HUBZONE SB <input type="checkbox"/> 8(A) <input type="checkbox"/> SVC-DISABLED VET-OWNED SB <input type="checkbox"/> EMERGING SB SIZE STD: NAICS:		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE <input checked="" type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) 13b. RATING DO-A7 14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input checked="" type="checkbox"/> RFP	
15. DELIVER TO MARCORSYSCOM CHUCK DANIELS 2200 LESTER ST QUANTICO VA 22134		CODE M67854		16. ADMINISTERED BY SEE ITEM 9			
17a. CONTRACTOR/OFFEROR BEARINGPOINT, INC KYLE CRULEY 1676 INTERNATIONAL DRIVE MCLEAN VA 22102 kyle.cruley@bearingpoint.com TEL. 703-519-2335		CODE 1THQ9		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	
		SEE SCHEDULE					
23. UNIT PRICE		24. AMOUNT		25. ACCOUNTING AND APPROPRIATION DATA		26. TOTAL AWARD AMOUNT (For Govt. Use Only)	
				See Schedule		\$6,311,518.00	
<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:				29. AWARD OF CONTRACT: REFERENCE <input type="checkbox"/> OFFER DATED <u>30-Jul-2008</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>Michael D. Busansky</i>		15-Sep-2008			
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) MICHAEL D. BUSANSKY / CONTRACTING OFFICER TEL: 703-432-5093 EMAIL: michael.busansky@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
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32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE
	32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

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

Section SF 1449 - CONTINUATION SHEET

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	IAM Labor for Solution Maint. & Support FFP Labor for the Identity and Access Management Solution in accordance with the Statement of Work (SOW), Attachment 1 FOB: Destination				(b)(4)
NET AMT					(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	IAM Labor for Solution Maint. & Support FFP Identity and Access Management Solution in accordance with the Statement of Work FOB: Destination MILSTRIP: M9545008RC74997 PURCHASE REQUEST NUMBER: M9545008RC74997	(b)(4)		(b)(4)	(b)(4)
NET AMT					(b)(4)
ACRN AA CIN: M9545008RC749970001					

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB	IAM Labor for Solution Maint. & Support FFP Identity and Access Management Solution in accordance with the Statement of Work. (b)(4) FOB: Destination MILSTRIP: M9545008RC64C87 PURCHASE REQUEST NUMBER: M9545008RC64C87	(b)(4)		(b)(4)	

NET AMT

(b)(4)

ACRN AB
CIN: M9545008RC64C870001AB

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AC	IAM Labor for Solution Maint. & Support FFP Identity and Access Management Solution in accordance with the Statement of Work. (b)(4) FOB: Destination MILSTRIP: M9545008RC00381 PURCHASE REQUEST NUMBER: M9545008RC74C77	(b)(4)		(b)(4)	

NET AMT

(b)(4)

ACRN AC
CIN: M9545008RC74C770001AC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AD	IAM Labor for Solution Maint. & Support FFP Identity and Access Management Solution in accordance with the Statement of Work FOB: Destination MILSTRIP: M9545008RC74C76 PURCHASE REQUEST NUMBER: M9545008RC74C76	(b)(4)		(b)(4)	

NET AMT

(b)(4)

ACRN AD
CIN: M9545008RC74C760001AD

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AE	IAM Labor for Solution Maint. & Support FFP Identity and Access Management Solution in accordance with the Statement of Work. To be billed in twelve (12) equal installments. FOB: Destination MILSTRIP: M9545008RC74C80 PURCHASE REQUEST NUMBER: M9545008RC74C80	(b)(4)		(b)(4)	

NET AMT

(b)(4)

ACRN AE
CIN: M9545008RC74C800001AE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	IAM Hardware FFP Hardware Base Year FOB: Destination MILSTRIP: M9545008RC74997 PURCHASE REQUEST NUMBER: M9545008RC74997			(b)(4)	

NET AMT

(b)(4)

ACRN AA
CIN: M9545008RC749970002

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003	IAM Software FFP Software Base Year FOB: Destination MILSTRIP: M9545008RC74997 PURCHASE REQUEST NUMBER: M9545008RC74997			(b)(4)	

NET AMT

(b)(4)

ACRN AA
CIN: M9545008RC749970003

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004	IAM Software Support FFP Software Support Base Year FOB: Destination MILSTRIP: M9545008RC74997 PURCHASE REQUEST NUMBER: M9545008RC74997			(b)(4)	

NET AMT

(b)(4)

ACRN AA
CIN: M9545008RC749970004

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005	IAM Travel FFP Travel. To be billed monthly. FOB: Destination MILSTRIP: M9545008RC74997 PURCHASE REQUEST NUMBER: M9545008RC74997			(b)(4)	

NET AMT

(b)(4)

ACRN AA
CIN: M9545008RC749970005

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006	IAM Other Direct Costs (ODCs) FFP ODCS. To be billed monthly. FOB: Destination MILSTRIP: M9545008RC74997 PURCHASE REQUEST NUMBER: M9545008RC74997			(b)(4)	

NET AMT

(b)(4)

ACRN AA
CIN: M9545008RC749970006

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001 OPTION	IAM Solution Maintenance and Support FFP IAM Solution Maintenance and Support IAW SOW, Attachment 1. FOB: Destination			(b)(4)	

NET AMT

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1002 OPTION	IAM Hardware FFP Hardware Option Year 1 FOB: Destination			(b)(4)	

NET AMT (b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1003 OPTION	IAM Software FFP Software Option Year 1 FOB: Destination			(b)(4)	

NET AMT (b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1004 OPTION	IAM Software Support FFP Software Support Option Year 1 FOB: Destination			(b)(4)	

NET AMT (b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1005 OPTION	IAM Travel FFP Travel. To be billed monthly. FOB: Destination			(b)(4)	

NET AMT (b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1006 OPTION	IAM Other Direct Costs (ODCs) FFP ODCS. To be billed monthly. FOB: Destination				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2001 OPTION	IAM Solution Maintenance and Support FFP IAM Solution Maintenance and Support IAW SOW, Attachment I. To be billed in twelve (12) equal installments. FOB: Destination			(b)(4)	

NET AMT (b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2002 OPTION	IAM Hardware FFP Hardware Option Year 2 FOB: Destination			(b)(4)	

NET AMT (b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2003 OPTION	IAM Software FFP Software Option Year 2 FOB: Destination			(b)(4)	

NET AMT (b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2004 OPTION	IAM Software Support FFP Software Support Option Year 2 FOB: Destination			(b)(4)	

NET AMT (b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2005 OPTION	IAM Travel FFP Travel. To be billed monthly. FOB: Destination			(b)(4)	

NET AMT (b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2006 OPTION	IAM Other Direct Costs (ODCS) FFP ODCS. To be billed monthly. FOB: Destination			(b)(4)	

NET AMT (b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3001 OPTION	IAM Solution Maintenance and Support FFP IAM Solution Maintenance and Support IAW SOW, Attachment 1. To be billed in twelve (12) equal installments. FOB: Destination			(b)(4)	

NET AMT (b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3002 OPTION	IAM Hardware FFP Hardware Option Year 3 FOB: Destination			(b)(4)	

NET AMT (b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3003 OPTION	IAM Software FFP Software Option Year 3 FOB: Destination	1	Lot		

NET AMT (b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3004 OPTION	IAM Software Support FFP Software Support Option Year 3 FOB: Destination			(b)(4)	

NET AMT (b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3005 OPTION	IAM Travel FFP Travel. To be billed monthly. FOB: Destination			(b)(4)	

NET AMT

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3006 OPTION	IAM Other Direct Costs (ODCs) FFP ODCS. To be billed monthly. FOB: Destination MILSTRIP: M9545008RC74997			(b)(4)	

NET AMT

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4001 OPTION	IAM Solution Maintenance and Support FFP IAM Solution Maintenance and Support IAW SOW, Attachment 1. To be billed in twelve (12) equal installments. FOB: Destination			(b)(4)	

NET AMT

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4002 OPTION	IAM Hardware FFP Hardware Option Year 4 FOB: Destination MILSTRIP: M9545008RC74997			(b)(4)	

NET AMT

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4003 OPTION	IAM Software FFP Software Option Year 4 FOB: Destination MILSTRIP: M9545008RC74997			(b)(4)	

NET AMT (b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4004 OPTION	IAM Software Support FFP Software Support Option Year 4 FOB: Destination MILSTRIP: M9545008RC74997			(b)(4)	

NET AMT (b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4005 OPTION	IAM Travel FFP Travel. To be billed monthly. FOB: Destination MILSTRIP: M9545008RC74997			(b)(4)	

NET AMT

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4006 OPTION	IAM Other Direct Costs (ODCs) FFP ODCS. To be billed monthly. FOB: Destination MILSTRIP: M9545008RC74997			(b)(4)	

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
0001AA	Destination	Government	Destination	Government
0001AB	Destination	Government	Destination	Government
0001AC	Destination	Government	Destination	Government
0001AD	Destination	Government	Destination	Government
0001AE	Destination	Government	Destination	Government
0002	Destination	Government	Destination	Government
0003	Destination	Government	Destination	Government

0004	Destination	Government	Destination	Government
0005	Destination	Government	Destination	Government
0006	Destination	Government	Destination	Government
1001	Destination	Government	Destination	Government
1002	Destination	Government	Destination	Government
1003	Destination	Government	Destination	Government
1004	Destination	Government	Destination	Government
1005	Destination	Government	Destination	Government
1006	Destination	Government	Destination	Government
2001	Destination	Government	Destination	Government
2002	Destination	Government	Destination	Government
2003	Destination	Government	Destination	Government
2004	Destination	Government	Destination	Government
2005	Destination	Government	Destination	Government
2006	Destination	Government	Destination	Government
3001	Destination	Government	Destination	Government
3002	Destination	Government	Destination	Government
3003	Destination	Government	Destination	Government
3004	Destination	Government	Destination	Government
3005	Destination	Government	Destination	Government
3006	Destination	Government	Destination	Government
4001	Destination	Government	Destination	Government
4002	Destination	Government	Destination	Government
4003	Destination	Government	Destination	Government
4004	Destination	Government	Destination	Government
4005	Destination	Government	Destination	Government
4006	Destination	Government	Destination	Government

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0001	N/A	N/A	N/A	N/A
0001AA	POP 15-SEP-2008 TO 14-SEP-2009	N/A	MARCORSYSCOM CHUCK DANIELS 2200 LESTER ST QUANTICO VA 22134 (703) 432-5182 FOB: Destination	M67854
0001AB	POP 15-SEP-2008 TO 14-SEP-2009	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854
0001AC	POP 15-SEP-2008 TO 14-SEP-2009	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854

0001AD	POP 15-SEP-2008 TO 14-SEP-2009	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854
0001AE	POP 15-SEP-2008 TO 14-SEP-2009	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854
0002	POP 15-SEP-2008 TO 14-SEP-2009	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854
0003	POP 15-SEP-2008 TO 14-SEP-2009	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854
0004	POP 15-SEP-2008 TO 14-SEP-2009	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854
0005	POP 15-SEP-2008 TO 14-SEP-2009	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854
0006	POP 15-SEP-2008 TO 14-SEP-2009	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854
1001	POP 15-SEP-2009 TO 14-SEP-2010	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854
1002	POP 15-SEP-2009 TO 14-SEP-2010	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854
1003	POP 15-SEP-2009 TO 14-SEP-2010	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854
1004	POP 15-SEP-2009 TO 14-SEP-2010	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854
1005	POP 15-SEP-2009 TO 14-SEP-2010	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854
1006	POP 15-SEP-2009 TO 14-SEP-2010	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854
2001	POP 15-SEP-2010 TO 14-SEP-2011	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854
2002	POP 15-SEP-2010 TO 14-SEP-2011	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854
2003	POP 15-SEP-2010 TO 14-SEP-2011	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854
2004	POP 15-SEP-2010 TO 14-SEP-2011	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854
2005	POP 15-SEP-2010 TO 14-SEP-2011	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854

2006	POP 15-SEP-2010 TO 14-SEP-2011	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854
3001	POP 15-SEP-2011 TO 14-SEP-2012	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854
3002	POP 15-SEP-2011 TO 14-SEP-2012	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854
3003	POP 15-SEP-2011 TO 14-SEP-2012	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854
3004	POP 15-SEP-2011 TO 14-SEP-2012	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854
3005	POP 15-SEP-2011 TO 14-SEP-2012	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854
3006	POP 15-SEP-2011 TO 14-SEP-2012	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854
4001	POP 15-SEP-2012 TO 14-SEP-2013	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854
4002	POP 15-SEP-2012 TO 14-SEP-2013	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854
4003	POP 15-SEP-2012 TO 14-SEP-2013	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854
4004	POP 15-SEP-2012 TO 14-SEP-2013	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854
4005	POP 15-SEP-2012 TO 14-SEP-2013	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854
4006	POP 15-SEP-2012 TO 14-SEP-2013	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854

ACCOUNTING AND APPROPRIATION DATA

AA: 17711094630 310 67854 067443 2D 4630S9

COST CODE: 8RC7499710S2

AMOUNT: (b)(4)

CIN M9545008RC749970001

CIN M9545008RC749970002

CIN M9545008RC749970003

CIN M9545008RC749970004

CIN M9545008RC749970005

CIN M9545008RC749970006

(b)(4)

AB: 17611094635 310 67854 067443 2D 463513
 COST CODE: 8RC64C87106O
 AMOUNT: (b)(4)
 CIN M9545008RC64C870001AB: (b)(4)

AC: 17711094635 310 67854 067443 2D 463507
 COST CODE: 8RC0038110D9
 AMOUNT: (b)(4)
 CIN M9545008RC74C770001AC: (b)(4)

AD: 17711094630 310 67854 067443 2D 463009
 COST CODE: 8RC74C76108M
 AMOUNT: (b)(4)
 CIN M9545008RC74C760001AD: (b)(4)

AE: 17711094630 310 67854 067443 2D 463015
 COST CODE: 8RC74C8010T0
 AMOUNT: (b)(4)
 CIN M9545008RC74C800001AE: (b)(4)

CLAUSES INCORPORATED BY REFERENCE

52.203-3	Gratuities	APR 1984
52.203-5	Covenant Against Contingent Fees	APR 1984
52.203-6	Restrictions On Subcontractor Sales To The Government	SEP 2006
52.203-7	Anti-Kickback Procedures	JUL 1995
52.204-4	Printed or Copied Double-Sided on Recycled Paper	AUG 2000
52.204-7	Central Contractor Registration	APR 2008
52.204-9	Personal Identity Verification of Contractor Personnel	SEP 2007
52.209-6	Protecting the Government's Interest When Subcontracting With Contractors Debarred, Suspended, or Proposed for Debarment	SEP 2006
52.211-15	Defense Priority And Allocation Requirements	APR 2008
52.212-4	Contract Terms and Conditions--Commercial Items	FEB 2007
52.212-5	Contract Terms and Conditions Required to Implement Statutes or Executive Orders--Commercial Items	JUN 2008
52.215-2	Audit and Records--Negotiation	JUN 1999
52.215-11	Price Reduction for Defective Cost or Pricing Data-- Modifications	OCT 1997
52.215-13	Subcontractor Cost or Pricing Data--Modifications	OCT 1997
52.215-21	Requirements for Cost or Pricing Data or Information Other Than Cost or Pricing Data--Modifications	OCT 1997
52.219-4	Notice of Price Evaluation Preference for HUBZone Small Business Concerns	JUL 2005
52.219-8	Utilization of Small Business Concerns	MAY 2004
52.219-9	Small Business Subcontracting Plan	APR 2008
52.219-16	Liquidated Damages-Subcontracting Plan	JAN 1999
52.222-21	Prohibition Of Segregated Facilities	FEB 1999
52.222-26	Equal Opportunity	MAR 2007
52.222-35	Equal Opportunity For Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans	SEP 2006
52.222-36	Affirmative Action For Workers With Disabilities	JUN 1998

52.222-37	Employment Reports On Special Disabled Veterans, Veterans Of The Vietnam Era, and Other Eligible Veterans	SEP 2006
52.222-39	Notification of Employee Rights Concerning Payment of Union Dues or Fees	DEC 2004
52.222-50	Combating Trafficking in Persons	AUG 2007
52.222-51	Exemption from Application of the Service Contract act to Contracts for Maintenance, Calibration, or Repair of Certain Equipment--Requirements	NOV 2007
52.222-53	Exemption from Application of the Service Contract Act to Contracts for Certain Services--Requirements	NOV 2007
52.223-16 Alt I	IEEE 1680 Standard for the Environmental Assessment of Personal Computer Products (Dec 200&0 Alternate I	DEC 2007
52.225-5	Trade Agreements	NOV 2007
52.225-13	Restrictions on Certain Foreign Purchases	JUN 2008
52.226-1	Utilization Of Indian Organizations And Indian-Owned Economic Enterprises	JUN 2000
52.227-1	Authorization and Consent	DEC 2007
52.227-2	Notice And Assistance Regarding Patent And Copyright Infringement	DEC 2007
52.230-2	Cost Accounting Standards	APR 1998
52.230-6	Administration of Cost Accounting Standards	MAR 2008
52.232-9	Limitation On Withholding Of Payments	APR 1984
52.232-33	Payment by Electronic Funds Transfer--Central Contractor Registration	OCT 2003
52.233-4	Applicable Law for Breach of Contract Claim	OCT 2004
52.239-1	Privacy or Security Safeguards	AUG 1996
52.242-13	Bankruptcy	JUL 1995
52.244-6	Subcontracts for Commercial Items	MAR 2007
52.247-34	F.O.B. Destination	NOV 1991
52.253-1	Computer Generated Forms	JAN 1991
252.203-7001	Prohibition On Persons Convicted of Fraud or Other Defense-Contract-Related Felonies	DEC 2004
252.204-7003	Control Of Government Personnel Work Product	APR 1992
252.204-7004 Alt A	Central Contractor Registration (52.204-7) Alternate A	SEP 2007
252.205-7000	Provision Of Information To Cooperative Agreement Holders	DEC 1991
252.209-7004	Subcontracting With Firms That Are Owned or Controlled By The Government of a Terrorist Country	DEC 2006
252.215-7000	Pricing Adjustments	DEC 1991
252.219-7003	Small Business Subcontracting Plan (DOD Contracts)	APR 2007
252.225-7004	Report of Contract Performance Outside the United States and Canada--Submission after Award	MAY 2007
252.225-7006	Quarterly Reporting of Actual Contract Performance Outside the United States	MAY 2007
252.225-7012	Preference For Certain Domestic Commodities	MAR 2008
252.226-7001	Utilization of Indian Organizations and Indian-Owned Economic Enterprises, and Native Hawaiian Small Business Concerns	SEP 2004
252.232-7003	Electronic Submission of Payment Requests and Receiving Reports	MAR 2008
252.232-7010	Levies on Contract Payments	DEC 2006
252.239-7001	Information Assurance Contractor Training and Certification	JAN 2008
252.243-7001	Pricing Of Contract Modifications	DEC 1991
252.243-7002	Requests for Equitable Adjustment	MAR 1998

252.244-7000	Subcontracts for Commercial Items and Commercial Components (DoD Contracts)	JAN 2007
252.247-7023	Transportation of Supplies by Sea	MAY 2002
252.247-7024	Notification Of Transportation Of Supplies By Sea	MAR 2000

CLAUSES INCORPORATED BY FULL TEXT

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

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

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

(c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed 5 years.

(End of clause)

52.219-28 POST-AWARD SMALL BUSINESS PROGRAM REREPRESENTATION (JUNE 2007)

(a) Definitions. As used in this clause--

Long-term contract means a contract of more than five years in duration, including options. However, the term does not include contracts that exceed five years in duration because the period of performance has been extended for a cumulative period not to exceed six months under the clause at 52.217-8, Option to Extend Services, or other appropriate authority.

Small business concern means a concern, including its affiliates, that is independently owned and operated, not dominant in the field of operation in which it is bidding on Government contracts, and qualified as a small business under the criteria in 13 CFR part 121 and the size standard in paragraph (c) of this clause.

(b) If the Contractor represented that it was a small business concern prior to award of this contract, the Contractor shall rerepresent its size status according to paragraph (e) of this clause or, if applicable, paragraph (g) of this clause, upon the occurrence of any of the following:

(1) Within 30 days after execution of a novation agreement or within 30 days after modification of the contract to include this clause, if the novation agreement was executed prior to inclusion of this clause in the contract.

(2) Within 30 days after a merger or acquisition that does not require a novation or within 30 days after modification of the contract to include this clause, if the merger or acquisition occurred prior to inclusion of this clause in the contract.

(3) For long-term contracts--

(i) Within 60 to 120 days prior to the end of the fifth year of the contract; and

(ii) Within 60 to 120 days prior to the exercise date specified in the contract for any option thereafter.

(c) The Contractor shall rerepresent its size status in accordance with the size standard in effect at the time of this rerepresentation that corresponds to the North American Industry Classification System (NAICS) code assigned to this contract. The small business size standard corresponding to this NAICS code can be found at <http://www.sba.gov/services/contractingopportunities/sizestandardsttopics/>.

(d) The small business size standard for a Contractor providing a product which it does not manufacture itself, for a contract other than a construction or service contract, is 500 employees.

(e) Except as provided in paragraph (g) of this clause, the Contractor shall make the rerepresentation required by paragraph (b) of this clause by validating or updating all its representations in the Online Representations and Certifications Application and its data in the Central Contractor Registration, as necessary, to ensure they reflect current status. The Contractor shall notify the contracting office by e-mail, or otherwise in writing, that the data have been validated or updated, and provide the date of the validation or update.

(f) If the Contractor represented that it was other than a small business concern prior to award of this contract, the Contractor may, but is not required to, take the actions required by paragraphs (e) or (g) of this clause.

(g) If the Contractor does not have representations and certifications in ORCA, or does not have a representation in ORCA for the NAICS code applicable to this contract, the Contractor is required to complete the following rerepresentation and submit it to the contracting office, along with the contract number and the date on which the rerepresentation was completed:

The Contractor represents that it () is, () is not a small business concern under NAICS Code 541519- assigned to contract number M67854-08-C-4946.

(Contractor to sign and date and insert authorized signer's name and title).

(End of clause)

52.252-2 CLAUSES INCORPORATED BY REFERENCE (FEB 1998)

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

www.arnet.com

(End of clause)

252.204-7006 BILLING INSTRUCTIONS (OCT 2005)

When submitting a request for payment, the Contractor shall--

(a) Identify the contract line item(s) on the payment request that reasonably reflect contract work performance; and

(b) Separately identify a payment amount for each contract line item included in the payment request.

(End of clause)

SECTION G
SECTION G -

G.1 Remittance Address

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

G.2 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 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
Service Acceptor DoDAAC: M67854
Contract Number: M67854-08-C-4946

G.3 Points of Contact

a. Government Contracting Officer:

Mr. Michael Busansky
COMMANDING GENERAL
MARCORSYSCOM
2210 Williams Street
Quantico, VA 22134
Phone: (703) 432-5093
Fax: (703) 784-0145
Email: michael.busansky@usmc.mil

b. Project Officer:

Charles Daniels
Commanding General
MARCORSYSCOM
2200 Lester St.
Quantico, Virginia 22134-5010
Phone: (703) 432-5182
E-mail: charles.g.daniels@usmc.mil

SECTION H

SECTION H – SPECIAL CONTRACT REQUIREMENTS

H.1 Project Officer (PO)

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

SECTION J

SECTION J – LIST OF ATTACHMENTS

J.1 Attachment

Attachment 1 – Statement of Objectives (SOO)
Attachment 2 – Statement of Work (SOW) - Reference contractor proposal, dtd 07/30/2008, pages 38-50.
Attachment 3 – Data Rights - Reference contractor proposal, dtd 07/30/2008, Section 5, pages 56-57.

SECTION F

SECTION F – DELIVERIES OR PERFORMANCE

F.1 Delivery

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

F.2 Place of Performance

The principal place of performance shall be in accordance with the SOW.

F.3 Period of Performance

The period of performance for this task order is 15 September 2008 through 14 September 2009.

SECTION E

SECTION E – INSPECTION AND ACCEPTANCE

E.1 Basis for Acceptance

The basis for acceptance shall be compliance with the requirements set forth in the PWS.

E.2 Final Inspection

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

SECTION D

SECTION D - PACKAGING AND MARKING

D.1 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.

SECTION C

SECTION C – DESCRIPTION/STATEMENT OF WORK

The contractor shall provide a federated identity and access management solution with maintenance and support. All performance shall be accomplished in accordance with the Statement of Objectives (SOO), Attachment (1) and Statement of Work Statement (SOW), Attachment (2), and the contract terms and conditions delineated in this contract.