

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30				1. REQUISITION NUMBER M6785409RCADB440002		PAGE 1 OF 11	
2. CONTRACT NO. GS 35F 5899H		3. AWARD/EFFECTIVE DATE 29 Sep 2009		4. ORDER NUMBER M67854 09 F 4788		5. SOLICITATION NUMBER	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME				b. TELEPHONE NUMBER (No Collect Calls)	
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"/> 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: 25 MILLIONNAICS: 518210		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 14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP	
15. DELIVER TO MARINE CORPS SYSTEMS COMMAND, OCIO CHERSHARON HARMON (SHAY) 2201A WILLIS STREET QUANTICO VA 22134		CODE M67854		16. ADMINISTERED BY SEE ITEM 9			
17a. CONTRACTOR/OFFEROR STANLEY ASSOCIATES, INC. BARBARA CRUMP 3101 WILSON BLVD STE 700 ARLINGTON VA 22201-4443 TEL. (703) 310 3308		CODE 6G280 FACILITY CODE 6G280		18a. PAYMENT WILL BE MADE BY DFAS COLUMBUS PO 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) \$2,532,922.80		
<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 <input checked="" type="checkbox"/> 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: M6785409Q4788				29. AWARD OF CONTRACT: REFERENCE <input type="checkbox"/> OFFER DATED <u>25-Sep-2009</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>Jodie A Shifflett</i>		29 Sep 2009	
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT)			
				JODIE A. SHIFFLETT / CONTRACTING OFFICER TEL: 703 784 0620 EMAIL: jodie.shifflett@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	TIGER FOR TASK 4.1 THRU 4.3 FFP TIGER FOR TASK 4.1 THRU 4.3 TO INCLUDE TRAVEL/ODC FOB: Destination MILSTRIP: M6785409RCADB44 PURCHASE REQUEST NUMBER: M6785409RCADB440002	12	Months	(b) (4)	(b) (4)

NET AMT (b) (4)

ACRN AA (b) (4)
CIN: M6785409RCADB4400020001

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002 EXERCISED OPTION	TIGER TASK 4.4.1 FFP TIGER TASK 4.4.1 TO INCLUDE TRAVEL/ODC FOB: Destination MILSTRIP: M6785409RCADB44 PURCHASE REQUEST NUMBER: M6785409RCADB440002	12	Months	(b) (4)	(b) (4)

NET AMT (b) (4)

ACRN AA (b) (4)
CIN: M6785409RCADB4400020002

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001 OPTION	TIGER FOR TASK 4.1THRU 4.3 FFP TIGER FOR TASK 4.1 THRU 4.3 TO INCLUDE TRAVEL/ODC (OPT YR 1) FOB: Destination	12	Months	(b) (4)	(b) (4)

NET AMT (b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1002 OPTION	TIGER FOR TASK 4.4.1 FFP TIGER FOR TASK 4.4.1 TO INCLUDE TRAVEL/ODC (OPT YR 1) FOB: Destination	12	Months	(b) (4)	(b) (4)

NET AMT (b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1003 OPTION	TIGER FOR TASK 4.4.2 FFP TIGER FOR TASK 4.4.2 TO INCLUDE TRAVEL/ODC (OPT YR 1) FOB: Destination	12	Months	(b) (4)	(b) (4)

NET AMT (b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1004 OPTION	TIGER FOR TASK 4.5 FFP TIGER FOR TASK 4.5 TO INCLUDE TRAVEL/ODC (OPT YR 1) FOB: Destination	12	Months	(b) (4)	(b) (4)

NET AMT (b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2001 OPTION	TIGER FOR TASK 4.1 THRU 4.3 FFP TIGER FOR TASK 4.1 THRU 4.3 TO INCLUDE TRAVEL/ODC (OPT YR 2) FOB: Destination	12	Months	(b) (4)	(b) (4)

NET AMT (b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2002 OPTION	TIGER FOR TASK 4.4.1 FFP TIGER FOR TASK 4.4.1 TO INCLUDE TRAVEL/ODC (OPT YR 2) FOB: Destination	12	Months	(b) (4)	(b) (4)

NET AMT (b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3001		12	Months	(b) (4)	(b) (4)
OPTION	TIGER FOR TASK 4.1 THRU 4.3 FFP TIGER FOR TASK 4.4.1 THRU 4.3 TO INCLUDE TRAVEL/ODC (OPT YR 3) FOB: Destination				

NET AMT (b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3002		12	Months	(b) (4)	(b) (4)
OPTION	TIGER FOR TASK 4.4.1 FFP TIGER FOR TASK 4.4.1 TO INCLUDE TRAVEL/ODC (OPT YR 3) FOB: Destination				

NET AMT (b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4001		12	Months	(b) (4)	(b) (4)
OPTION	TIGER FOR TASK 4.1 THRU 4.3 FFP TIGER FOR TASK 4.1. THRU 4.3 TO INCLUDE TRAVEL/ODC (OPT 4) FOB: Destination				

NET AMT (b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4002	TIGER FOR TASK 4.4.1	12	Months	(b) (4)	(b) (4)
OPTION	FFP TIGER FOR TASK 4.4.1 TO INCLUDE TRAVEL/ODC (OPT YR 4) FOB: Destination				
				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
1001	Destination	Government	Destination	Government
1002	Destination	Government	Destination	Government
1003	Destination	Government	Destination	Government
1004	Destination	Government	Destination	Government
2001	Destination	Government	Destination	Government
2002	Destination	Government	Destination	Government
3001	Destination	Government	Destination	Government
3002	Destination	Government	Destination	Government
4001	Destination	Government	Destination	Government
4002	Destination	Government	Destination	Government

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0001	POP 29-SEP-2009 TO 28-SEP-2010	N/A	MARINE CORPS SYSTEMS COMMAND, OCIO CHERSHARON HARMON (SHAY) 2201A WILLIS STREET QUANTICO VA 22134 (703) 432-3067 FOB: Destination	M67854

0002	POP 29-SEP-2009 TO 28-SEP-2010	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854
1001	POP 29-SEP-2010 TO 28-SEP-2011	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854
1002	POP 29-SEP-2010 TO 28-SEP-2011	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854
1003	POP 29-SEP-2010 TO 28-SEP-2011	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854
1004	POP 29-SEP-2010 TO 28-SEP-2011	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854
2001	POP 29-SEP-2011 TO 28-SEP-2012	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854
2002	POP 29-SEP-2011 TO 28-SEP-2012	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854
3001	POP 29-SEP-2012 TO 28-SEP-2013	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854
3002	POP 29-SEP-2012 TO 28-SEP-2013	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854
4001	POP 29-SEP-2013 TO 28-SEP-2014	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854
4002	POP 29-SEP-2013 TO 28-SEP-2014	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854

ACCOUNTING AND APPROPRIATION DATA

AA: 179110627A0 250 67854 067443 2D M67854

COST CODE: 38AD9RCADB44

AMOUNT: (b) (4)

CIN M6785409RCADB4400020001: (b) (4)

CIN M6785409RCADB4400020002: (b) (4)

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)

SPECIAL CONTRACT REQUIREMENTS **DESCRIPTION/STATEMENT OF WORK**

The contractor shall provide comprehensive enhancement and sustainment support for (TIGER). All performance shall be accomplished in accordance with the attached Statement of Work (SOW). Attachment (1), the contractor's proposal dated 24 September 2009 (incorporated by reference only), and the terms and conditions delineated in this task order.

DATA DELIVERABLES

Packaging and marking for the effort called for hereunder shall be performed in accordance with best commercial practices.

All data deliverables and correspondence shall be submitted to the Contracting Officer's Representative (COR) with a copy to the Contracting Officer, on or before date scheduled for delivery.

INSPECTION AND ACCEPTANCE

Basis for Acceptance

The basis for acceptance shall be in compliance with the requirements set forth in the SOW and with the terms and conditions in the task order.

Final Inspection

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

PERFORMANCE

Period of Performance

Base Year:	29 September 2009 – 28 September 2010
Option Year 1:	29 September 2010 – 28 September 2011 (To be exercised at the discretion of the Government)
Option Year 2:	29 September 2011 – 28 September 2012 (To be exercised at the discretion of the Government)
Option Year 3:	29 September 2012 – 28 September 2013 (To be exercised at the discretion of the Government)
Option Year 4:	29 September 2013 – 28 September 2014 (To be exercised at the discretion of the Government)

Place of Performance.

The place of performance is in accordance with the SOW.

CONTRACT ADMINISTRATION

Accounting and Appropriation Data

APPROPRIATION DATA/SPECIAL INSTRUCTIONS: The Government Payment Office shall make all payments against this task order in accordance with the CLIN/ACRN association specified below. All invoices made against this task order that fail to specify a CLIN/ACRN association shall be promptly rejected by the project officer.

Preparation of Vouchers

All vouchers submitted for payment under this task order shall include documentation to support all costs. This documentation shall be submitted to the COR for the purposes of assuring and certifying (1) compliance with the task order requirements and limitations; (2) that the services were received; and (3) that the amounts billed are reasonable expenditures for the performance of the task order.

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 offeror requests for payment. The contractor shall be required to utilize the system when processing invoices and receiving reports under this task order 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 this task order. The USMC WAWF-RA point of contact for this task order is Chersharon Harmon and can be reached on 703-3067 or via email at chersharon.harmon@usmc.mil

The alternate USMC WAWF-RA point of contact is Beverly Reinharz, She can be reached at 703-432-3066 or via email at beverly.reinharz@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 OCIO (i.e., M67854 ext OCIO) 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 ext OCIO
Contract Number: M67854-09-F-4788

Contracting Office Point of Contact

The contracting office point of contact for this contract is Ms. Lisa Botkin (703) 432-5099.

Commander
Attn: Lisa Botkin, CT024
Marine Corps Systems Command
2210 Williams Street
Quantico, VA 22134-6050
E-mail: lisa.botkin@usmc.mil
Fax: (703) 432-5099

SPECIAL CONTRACT REQUIREMENTS

Contracting Officer Representative (COR)

The Contracting Officer Representative (COR) for this task order is Ms Chersharon “Shay” Harmon.

POC: Chersharon Harmon
Phone: (703) 432-3067
FAX: (703) 432-3038
E-mail: chersharon.harmon@usmc.mil
Address: Office of the Command Information Officer, MARCORSYSCOM
Attn: Chersharon Harmon (Shay)
Marine Corps Systems (OCIO)
2200 Lester Street, BLDG 2210
Quantico, VA 22134-5010

Inspection and acceptance of task order deliverables are the responsibility of the COR except as otherwise specified in the task order under the inspection and acceptance clause. 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 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.

ATTACHMENTS

ATTACHMENTS

Attachment (1) – Statement of Work (SOW)