

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE J	PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 07	3. EFFECTIVE DATE 18-Feb-2009	4. REQUISITION/PURCHASE REQ. NO. N00189-09-MR-57126		5. PROJECT NO. (If applicable) N/A
6. ISSUED BY FISC Norfolk, Contracting Dept Philadelphia 700 Robbins Avenue, Bldg. 2B Philadelphia PA 19111-5083 rhoda.meyer@navy.mil 215-697-9645	CODE N00189	7. ADMINISTERED BY (If other than Item 6) DCMA VIRGINIA 10500 BATTLEVIEW PARKWAY, SUITE 200 MANASSAS VA 20109-2342		CODE S2404A

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code)
 Serco, Inc.
 1818 Library Street, Suite 1000
 Reston VA 22190-5619

CAGE CODE 022Q2	FACILITY CODE 928859149	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
		10A. MODIFICATION OF CONTRACT/ORDER NO. N00178-04-D-4114-EX05
		10B. DATED (SEE ITEM 13) 16-Jan-2007

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended. Offers 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 one (1) copy 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 ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

<input type="checkbox"/>	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.
<input type="checkbox"/>	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).
<input checked="" type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 43.103(a)(3)
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not, 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.)
 SEE PAGE 2

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Kenneth Bullock, Contracting Officer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY /s/Kenneth Bullock	16C. DATE SIGNED 19-Feb-2009
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

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GENERAL INFORMATION

The purpose of this modification is to incorporate a Quality Assurance Surveillance Plan (QASP) into Section G. Contractor agreement received via email dtd 17 Feb 2009. A conformed copy of this Task Order is attached to this modification for information purposes only.

The total amount of funds obligated to the task is hereby increased by \$0.00 from \$1015962.67 to \$1015962.67.

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SECTION B SUPPLIES OR SERVICES AND PRICES

CLIN - SUPPLIES OR SERVICES

For Cost Type Items:

Item	Supplies/Services Qty	Unit	Est. Cost	Fixed Fee	CPFF

1000	Service Staff in support of the Naval Supply Systems Command Science advisor in accordance with the attached Statement of Work (OTHER)	1.0 Lot	\$365,416.00	\$7,703.00	\$373,119.00
100001	(OTHER)				
100002	(OTHER)				
1001	Service Staff in support of the Naval Supply Systems Command Science advisor in accordance with the attached Statement of Work (OTHER)	1.0 Lot	\$373,000.00	\$7,000.00	\$380,000.00
100101	(OTHER)				
100102	(OTHER)				
1002	Service Staff in support of the Naval Supply Systems Command Science advisor in accordance with the attached Statement of Work (OTHER)	1.0 Lot	\$377,517.00	\$8,251.00	\$385,768.00
100201	(OTHER)				
100202	(OTHER)				

For ODC Items:

Item	Supplies/Services Qty	Unit	Est. Cost

3000	Travel in Support of CLIN 1000. (NTE \$12,000) (OTHER)	1.0 Lot	\$12,000.00
300001	(OTHER)		

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3001	ODCs in support of CLIN 1000 (NTE \$10,000) (OTHER)	1.0 Lot	\$10,000.00
300101	(OTHER)		
3002	Travel in Support of CLIN 1001. (NTE \$20,000) (OTHER)	1.0 Lot	\$20,000.00
300201	(OTHER)		
3003	ODCs in Support of CLIN 1001. (NTE \$15000) (OTHER)	1.0 Lot	\$15,000.00
300301	(OTHER)		
3004	Travel in Support of CLIN 1002. (NTE \$20,000) (OTHER)	1.0 Lot	\$20,000.00
300401	(OTHER)		
3005	ODCs in Support of CLIN 1002. (NTE \$15000) (OTHER)	1.0 Lot	\$15,000.00
300501	(OTHER)		

For Cost Type Items:

Item	Supplies/Services Qty	Unit	Est. Cost	Fixed Fee	CPFF
-----	-----	-----	-----	-----	-----
4000	Service Staff in support of the Naval Supply Systems Command Science advisor in accordance with the attached Statement of Work (OTHER) Option	1.0 Lot	\$390,730.00	\$8,540.00	\$399,270.00
4001	Service Staff in support of the Naval Supply Systems Command Science advisor in accordance with the attached Statement of Work (OTHER) Option	1.0 Lot	\$404,406.00	\$8,839.00	\$413,245.00

For ODC Items:

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Item	Supplies/Services Qty	Unit	Est. Cost
6000	Travel in Support of CLIN 4000. (NTE \$20,000) (OTHER) Option	1.0 Lot	\$20,000.00
6001	ODCs in Support of CLIN 4000. (NTE \$15000) (OTHER) Option	1.0 Lot	\$15,000.00
6002	Travel in Support of CLIN 4001. (NTE \$20,000) (OTHER) Option	1.0 Lot	\$20,000.00
6003	ODCs in Support of CLIN 4001. (NTE \$15000) (OTHER) Option	1.0 Lot	\$15,000.00

The Level of Effort for the performance of this order is based upon an anticipated total estimated level of effort of 4,264 hours of direct labor for the Base Year and for each option year.

The Level of Effort for this requirement is:

Year Consulting Consulting Administrative Total

Specialist Specialist Assistant II

Principal Lead

Basic 2,080 1,040 1,144 4,264

Option I 2,080 1,040 1,144 4,264

Option II 2,080 1,040 1,144 4,264

Option III 2,080 1,040 1,144 4,264

Option IV 2,080 1,040 1,144 4,264

Total 10,400 5,200 5,700 21,320

PAYMENT OF FIXED FEE (COST PLUS FIXED FEE) (FISC DET PHILA) (OCT 1992)

See the below chart for the applicable fixed fee for work performed under this task order provided the required number of hours shown in the below chart are employed by the contractor in performance of this task order. If substantially fewer than the required number of hours shown in the below chart of said services are so employed, the fixed fee shall be equitably reduced to reflect the reduction of work. The Government shall make monthly payments of the fixed fee at the rates of shown in the below chart per direct labor hour invoiced by the contractor. All payments shall be in accordance with the provisions of FAR 52.216-8, "Fixed Fee," and FAR 52.216-7, "Allowable Cost and Payment." The total of all such payments shall not exceed eighty-five (85%) percent of the fixed fee. Any balance of fixed fee due the contractor shall be paid to the Contractor, and any over-payment of fixed fee shall be repaid to the Government by the Contractor, or otherwise credited to the Government at the time of final payment.

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Fixed Fee Hours Fixed Fee Rate

Basic \$__7,703__ 4,264 \$__1.80____

Option I \$__7,972__ 4,264 \$__1.87____

Option II \$__8,251__ 4,264 \$__1.93____

Option III\$__8,540__ 4,264 \$__2.00____

Option IV \$__8,839__ 4,264 \$__2.07____

* To be filled in by the offeror using the proposed fixed fee dollar amount.

** To be filled in by offeror. Calculate this rate by dividing the fixed fee amount by the number of hours.

Note: Modification 03 adds 120 hours of labor to the total effort for the base year. However, no fee will be charged on these hours and they are not included in the above fee calculations.

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SECTION C DESCRIPTIONS AND SPECIFICATIONS

NAVAL SUPPLY SYSTEMS COMMAND

LOGISTICS RESEARCH AND DEVELOPMENT (Log R&D) PROGRAM

STATEMENT OF WORK (SOW)

1.0 Background: The Naval Supply Systems Command (NAVSUP) requires contractor assistance in a variety of specific functional areas to maximize the logistics, engineering and information technology productivity capabilities and benefits derived from the Logistics Research and Development (Log R&D) program. This SOW describes the tasks and deliverables required from the contractor during FY07 and any elected option periods to assist in further development of specific Log R&D initiatives. The tasks support the NAVSUP Strategic Plan and cover a range of NAVSUP Log R&D functional areas and programs.

2.0 Tasks:

Task Area 1 – NAVSUP Command Science Advisor (CSA) Consulting Support. The contractor will provide strategic consulting support to the NAVSUP Command Science Advisor (CSA) in planning, developing and executing Log R&D research and development efforts which support NAVSUP strategic objectives. Under this tasking, the contractor will develop briefings, technical papers, and other products which address emerging NAVSUP CSA initiatives. A current specific CSA effort includes the requirement to develop and field Machinery Health Monitoring (MHM), Sense & Respond Logistics (S&RL) technology within the Navy. Other initiatives requiring consulting support include: development of new logistics capabilities for use in a forward deployed Sea based environment; Distance Support initiatives; Expeditionary Logistics; transitioning Fleet-wide implementation of a Navy Logistics Command and Control capability; development and fielding of initiatives to enhance the Quality of Life for the Fleet sailor; and coordination and tracking of NAVSUP Log R&D Congressionally directed plus-up initiatives. The contractor will also assist the CSA in collaborative efforts and projects with the Office of Naval Research (ONR), including submission and management of projects via the Rapid Technology Transition (RTT) program, Future Naval Capabilities (FNC) process and the Technology Insertion Program for Savings (TIPS). Contractor assistance is also required in ongoing collaborative efforts with the Marine Corps, DLA, other Services including the Army Center for Logistics Innovation (CLI), with SYSCOM Program Offices, as well as with NAVSUP ACOS organizations and with academia. Finally, the contractor shall draft responses to Log R&D-related data calls, in areas such as information technology and program budget justifications; and assist with development and maintenance of the NAVSUP Log R&D Strategic Plan.

Task Area 2 – NAVSUP Log R&D Program Awareness and Information Gathering Support. The contractor shall assist NAVSUP in preparing for and conducting conferences and meetings required in support of Navy Logistics R&D initiatives. This will include: developing agendas for both conferences and pre-conference planning sessions; facilitating planning meetings as required; investigating issues resulting from planning sessions; assist with abstract paper development; coordinating site requirements for conferences; preparing minutes and action items resulting from both conferences and planning sessions; tracking status of action items; and preparing periodic reports documenting action item status. The contractor will also be responsible for identifying and recommending which conferences and symposiums the CSA and or staff should attend; for coordinating the shipment, stand-up, tear-down and staffing of the NAVSUP Log R&D exhibit booth at specified conferences and symposiums on an as required basis. Other responsibilities include Log R&D and CSA brochure development; and Log R&D program presentation development for collaborative efforts with DLA, ONR, Other Services, and program offices as required. As an additional tasking, the contractor shall be responsible for maintaining current and accurate NAVSUP Log R&D content on the NAVSUP official web site and on the Navy Knowledge-On-Line web site.

Task Area 3 – Collaborative Logistics Productivity (CLP) Program Support. CLP is a specific NAVSUP Log R&D initiative to provide a collaborative environment for the Navy engineering and logistics communities to share and utilize technical data. Under this tasking, the contractor shall assist the CSA in overseeing the prime contractor's

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development and fielding of specific CLP applications, such as: the Re-engineered Maritime Allowance Development (ReMAD) initiative; the Ships Availability Requirements Planning – Material System (SHARP-MS) aircraft carrier availability material forecasting tool; the Acquisition Logistics Productivity Planning (ALPP) tool; and other potential CLP initiatives, such as one involving development of asset visibility between storage containers utilizing RFID and barrier communication technology; CTC shall be responsible for the deliverable. Specific support provided will include: functional analysis for all applications; stakeholder interface where required; document and track all required CLP support actions; develop and participate in individual CLP project kickoff briefings; attend In-Process-Review (IPR) meetings and provide SME advice as appropriate; and general program management/administrative support. Additionally, the contractor will assist or develop documentation required by the DOD IT Portfolio Repository for DON (DITPR-DON) program, including development and submission of OSD Business Management Modernization Program (BMMP) documentation; and will assist the CSA with monitoring CLP project status utilizing the NAVSUP Log R&D Project Migration process.

Task Area 4 – NAVSUP Log R&D Organization Support. The contractor will provide assistance to the NAVSUP CSA in coordinating meetings for the NAVSUP Log R&D Executive Steering Group (ESG) and Working Group (WG), and shall help in the planning, development and execution of all briefing material and documentation required to support group meetings. Specific support provided will include: develop and distribute all meeting Minutes; document and track all action items; help define the NAVSUP Log R&D program Focus Areas; assist the CSA and WG representatives in the annual Log R&D project selection process; provide consulting support for the discovery and road mapping of enabling technologies to help transform Navy logistics processes; develop POM support documentation for the Log R&D program; conduct research and provide group interface, dialogue and assistance as required; and provide general organizational/administrative support. The contractor will also assist the CSA in preparation for NAVSUP Corporate Board meetings as required; and must also have knowledge of the NAVSUP Corporate Project Management System (CPMS) and associated Portfolio Management process, including knowledge of Architecture Review Board and Investment Review Board procedures, in order to provide assistance to the CSA in the Log R&D Project Migration process.

Task Area 5 – Small Business Innovation Research (SBIR) Project Management Support. The contractor shall support the CSA and the SBIR Program Manager in the management and oversight of SBIR projects whether sponsored directly by NAVSUP or indirectly monitored via an ONR tasking. Current NAVSUP Phase II SBIR projects include: the Three-Dimensional Anthropometric Data Apparel Application with Zweave Inc.; the Model-Based Design of a Steam/Heat Fabric Test Apparatus with Create Inc.; and the Hybrid Stanchions and Puncture Proof Inflatable Airbags project with KaZak Composites Inc. The current NAVSUP Phase I SBIR project is for development of a beverage Quick Chill technology with Mainstream Engineering Corp. and Physical Optics Corp. Specific support provided will include: assist government topic sponsors (stakeholders) with project research, documentation development and submission; assist CSA with topic analysis and selection; provide annual SBIR budget recommendations to CSA; stakeholder interface where required; coordinate SBIR In-Process-Review (IPR) meetings and prepare IPR Minutes and Action Items if required; assist the NAVSUP CSA with monitoring project status and required deliverables. When deemed appropriate, the contractor will also assist SBIR companies with identification of Phase III opportunities.

Task Area 6 – NAVSUP Strategic Plan Maintenance. The NLP program has been incorporated into the NAVSUP Strategic Plan. The contractor shall collect the information required to maintain current status on this objective and provide updates on an as-required basis (not to exceed quarterly) to NAVSUP.

3.0 Place of Performance: The nature of the work requires close liaison, and/or quick response to CSA requirements. Therefore, the contractor facility in which the significant portion of the tasks under the contract is performed must be located within one-half hour commute by surface travel during normal workday working hours. Notwithstanding, work will be performed at both contractor and government sites, the latter located in Mechanicsburg PA. and other field locations as appropriate. One contractor employee will work on-site at NAVSUP on a part-time basis supporting the NLP program. Travel will be required to other government and commercial facilities for data gathering, meetings, conferences and demonstrations. Travel requirements will be coordinated with and approved by the contract COR.

4.0 Period of Performance: The period of performance for this SOW is 16 November 2006 through 15 November 2007, with four, 1-year options. Option years will require the same amount of effort as the base period (12 months); evaluation will be inclusive of the options.

5.0 Deliverable/Delivery Schedule:

TASK AREA DELIVERABLE DELIVERY DATE

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1.1 Provide Briefings and Technical Papers As Required

1.2 Prepare Project Submission Documents As Required

1.3 Prepare Activity Report for COR Monthly

2.1 Staff Log R&D Exhibit Booth As required

2.2 Update Log R&D Web Site Content Monthly

3.1 Attend CLP IPR Meetings Quarterly or as Scheduled

4.1 Prepare and distribute Log R&D ESG and WG Minutes and Action Items As Required

5.1 Coordinate SBIR IPR Meetings As Required

6.1 Update NAVSUP Strategic Plan Quarterly or as Required

6.0 Material: Material required at the contractor's office spaces, such as personal computers, software, and office supplies, shall be furnished by the contractor.

6.1 Government Furnished Equipment: For work performed at NAVSUP by the on-site contractor employee, the Government will furnish a personal computer with internet/email connectivity and the standard Microsoft Office suite, as well as a phone with DSN, commercial and voice mail capability.

7.0 Travel: Travel expenses will be limited to rates listed by location in the Joint Services Travel Regulations. The contractor shall provide a monthly summary of travel costs and shall have all travel approved by the COR prior to traveling. Estimated annual travel requirements from the Mechanicsburg PA area include:

Ten single day trips to Washington, DC

Two single day trips to State College, PA

Two single day trips to Philadelphia, PA

Two trips to Johnstown, PA (one person, two nights)

One trip to Washington, D.C. (two people, two nights)

One trip to Norfolk, VA (three people, two nights)

One trip to San Diego, CA (three people, three nights)

One trip to Miami, FL (three people, three nights)

One trip to Reno, NV (three people, three nights)

8.0 Security: While this project is unclassified, contractor will be required to pass a National Agency Check.

9.0 Personnel: The contractor's Program Manager will provide oversight and coordination of these efforts with NAVSUP NLP management personnel. He will also oversee the preparation of deliverables and be available to assist with program management issues when required. Other personnel will be provided based on the skill sets required for particular tasks.

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10.0 Non-Disclosure: This action shall be subject to the following attached Non-Disclosure agreement, "NON DISCLOSURE OF SENSITIVE AND/OR PROPRIETARY DATA."

11.0 Procedures for Payment: Invoices will cover one month. Billings and payment will be accomplished in accordance with the requirements of the delivery order. The Government Certifying Official will certify invoices submitted for payment. The contractor may invoice only for the hours, travel and services ordered and actually used in support of the government.

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SECTION D PACKAGING AND MARKING

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SECTION E INSPECTION AND ACCEPTANCE

Inspection and Acceptance at Destination by the TOM.

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SECTION F DELIVERABLES OR PERFORMANCE

CLIN - DELIVERIES OR PERFORMANCE

See Schedule B

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SECTION G CONTRACT ADMINISTRATION DATA

Task Order Manager

Jeffrey A. Sheldon

Mechanical Engineer
Naval Inventory Control Point
Code 071.03, Bldg 1, Room 1500
700 Robbins Avenue
Philadelphia, PA 19111-5098

215-697-4004
DSN 442-4004
Fax: 215-697-3693

INVOICING INSTRUCTIONS AND PAYMENT FOR SERVICES

Invoices for services rendered under this contract shall be submitted electronically through Wide Area Work Flow - Receipt and Acceptance (WAWF): The vendor shall self-register at the web site <https://wawf.eb.mil> . Vendor training is available on the Internet at <http://wawftraining.com>.

The contractor shall submit invoices for payment per contract terms. Select the 2-in-1 Invoice within WAWF as the invoice type. The 2-in-1 Invoice prepares the Material Inspection and Receiving Report, DD Form 250, and invoice in one document.

Back up documentation (such as timesheets, etc.) shall be included and attached to the invoice in WAWF. Attachments created in any Microsoft Office product are attachable to the invoice in WAWF. The following information regarding FISC Norfolk, Contracting Department, Philadelphia Office is provided for completion of the invoice in WAWF:

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Issuing Office DODAAC: N00189
Admin DODAAC: S2404A
Inspector DODAAC: HQ0391
Acceptor DODAAC: N00391
Acceptor email address: jeffrey.a.sheldon@navy.mil
LPO DODAAC: N00023RTD&E
Pay DODAAC: HQ0338
LPO Email Address: douglas.quinn@navy.mil
Cage 022Q2

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The Government will process invoices for payment per contract terms. For more information on Wide Area Workflow, please contact the Wide Area Workflow Implementation Team at wawf@nmlc.med.navy.mil.

NOTE regarding Mod 6: The accounting and appropriation data in Section G is unclear with regard to SubCLINS 100102, 300201 and 300301 (Option I). The total funding is unchanged but the subtotals on the aforementioned SubCLINS were realigned. After execution of Mod 6, the funded totals under the SubCLINS/Accounting Lines are realigned as follows:

100102/AD - increased by \$12,000.00 from \$0 to \$12,000.00
300201/AD - decreased by \$6,000.00 from \$11,000.00 to \$5,000.00.
300301/AD - decreased by \$6,000.00 from \$8,723.00 to \$2,723.00.
The cumulative amount obligated for ACRN AD (N0002308RX7LF03) remains \$19,723.00.

Mod 6 also exercises the current option (II) and provides incremental funding under accounting ACRNS "AE" and "AF".

QUALITY ASSURANCE SURVEILLANCE PLAN – EX05

Purpose: To ensure that the Government has an effective and systematic method of surveillance for the services in the PWS. The QASP will be used primarily as a tool to verify that the contractor is performing all services required by the PWS in a timely, accurate and complete fashion.

1. Critical performance processes and requirements. Critical to the performance of services in support of the NAVSUP Logistics Research and Development Program is the timely, accurate and thorough completion of all contract/task order requirements.

2. Performance Standards

a. Schedule - The due dates for deliverables and the actual accomplishment of the schedule will be assessed against original due dates and milestones established for the contract or task order(s).

b. Deliverables – The deliverables required to be submitted will be assessed against the specifications for the deliverables detailed in the contract/task order(s) and the Quality Control Plan (QCP), if required by the contract, for the required content, quality, timeliness, and accuracy.

c. Cost - The COR will review monthly cost vouchers to monitor the contractor's expenditures throughout the contract and/or task order performance period(s). Also, the COR will analyze the impact on cost of any inaccurate management assertions, acceleration of the due dates for the financial reports, or the lack of personnel.

d. Past Performance - In addition to any schedule, deliverables, and cost aspects of performance discussed above, pursuant to FAR 42.15, the Government will assess the contractor's record of conforming to contract requirements and to standards of good workmanship, the contractor's record of forecasting and controlling costs, the contractor's adherence to contract schedules including the administrative aspects of performance, the contractor's history of reasonable and cooperative behavior and commitment to customer satisfaction, and the

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contractor's business-like concern for the interest of the customer.

3. Surveillance methods: The primary methods of surveillance used to monitor performance of this contract will include, but not be limited to, random or planned sampling, periodic or inspection, and validated customer complaints.

4. Performance Measurement: Performance will be measured in accordance with the following table:

Performance Element	Performance Requirement	Surveillance Method	Frequency	Acceptable Quality Level
Contractor Quality Control Plan <i>(If required by the contract)</i>	QC activities, inspections, and corrective actions completed as required by the plan.	Inspection by the COR	Quarterly for overall QC activities; As Required for corrective actions.	100% Compliance with the contractor plan.
Contract Deliverables	Contract deliverables furnished as prescribed in the PWS, attachments, CDRLs, Task Orders, etc., as applicable.	Inspection by the COR	100% inspection of all contract deliverables.	>95% of deliverables submitted timely and without rework required.
Overall Contract Performance	Overall contract performance of sufficient quality to earn a Satisfactory (or higher) rating in the COR's annual report on Contractor Performance	Assessment by the COR	Annual	All performance elements rated Satisfactory (or higher)
Invoicing	Monthly invoices per contract procedures are timely and accurate.	Review & acceptance of the invoice	Monthly	100% accuracy

If performance is within acceptable levels, it will be considered to be satisfactory. If not, overall performance may be considered unsatisfactory.

Incentives/Disincentives:

The COR's makes an annual report on Contractor Performance (CPARS or other annual report). The contractor's failure to achieve satisfactory performance under the contract/task order, reflected in the COR's annual report, may result in termination of the contract/task order and may also result in the loss of future Government contracts/task orders. The contractor's failure to achieve satisfactory performance under the contract/task order may result in the non-exercise of available options

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For each item that does not meet acceptable levels, the Government may issue a Contract Discrepancy Report (CDR). CDRs will be forwarded to the Contracting Officer with a copy sent to the contractor. The contractor must reply in writing within 5 days of receipt identifying how future occurrences of the problem will be prevented. Based upon the contractor's past performance and plan to solve the problem, the Contracting Officer will determine if any further action will be taken. _

In accordance with inspection of services provisions of the contract, the contractor will be incentivized to provide quality products in a timely manner since the Government can require the Contractor, at no additional fee, to replace or correct work that fails to meet contract requirements. To maximize the profit earned on costs incurred, the contractor is incentivized to ensure that quality products are provided in a timely manner.

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Accounting Data

SLINID	PR Number	Amount
300001		5000.00
LLA :		
AA 1761319 94FG 255 JS501 0 068342 2D 000000 T276700006CL		
Standard Number: N0002306RC6CL05		

300101		3500.00
LLA :		
AA 1761319 94FG 255 JS501 0 068342 2D 000000 T276700006CL		
Standard Number: N0002306RC6CL04		

MOD 1

100001		174500.00
LLA :		
AA 1761319 94FG 255 JS501 0 068342 2D 000000 T276700006CL		
Standard Number: N0002306RC6CL04		

100002		78000.90
LLA :		
AB 1761319 94FG 251 JS501 0 068342 2D 000000 T978800006LF		
Standard Number: N0002307RC6LF06		

300001		10000.00
LLA :		
AA 1761319 94FG 255 JS501 0 068342 2D 000000 T276700006CL		
Standard Number: N0002306RC6CL04		

300101		7000.00
LLA :		
AA 1761319 94FG 255 JS501 0 068342 2D 000000 T276700006CL		
Standard Number: N0002306RC6CL04		

MOD 2

100001		107618.10
LLA :		
AA 1761319 94FG 255 JS501 0 068342 2D 000000 T276700006CL		
Standard Number: N0002306RC6CL04		

300001		5000.00
LLA :		
AA 1761319 94FG 255 JS501 0 068342 2D 000000 T276700006CL		
Standard Number: N0002306RC6CL04		

300101		4500.00
LLA :		
AA 1761319 94FG 255 JS501 0 068342 2D 000000 T276700006CL		

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Standard Number: N0002306RC6CL04

MOD 3

100001 13000.00
 LLA :
 AA 1761319 94FG 255 JS501 0 068342 2D 000000 T276700006CL
 Standard Number: N0002306RC6CL04

300001 (8000.00)
 LLA :
 AA 1761319 94FG 255 JS501 0 068342 2D 000000 T276700006CL
 Standard Number: N0002306RC6CL04

300101 (5000.00)
 LLA :
 AA 1761319 94FG 255 JS501 0 068342 2D 000000 T276700006CL
 Standard Number: N0002306RC6CL04

MOD 5

100101 368000.00
 LLA :
 AC 1771319 94FG 251 JS501 0 068342 2D 000000 T9A1300007DC
 Standard Number: N0002308RXDC04

300201 11000.00
 LLA :
 AD 1771319 94FG 251 JS501 0 068342 2D 000000 T9A1900007LF
 Standard Number: N0002308RX7LF03

300301 8723.00
 LLA :
 AD 1771319 94FG 251 JS501 0 068342 2D 000000 T9A1900007LF
 Standard Number: N0002308RX7LF03

MOD 6

100102 12000.00
 LLA :
 AD 1771319 94FG 251 JS501 0 068342 2D 000000 T9A1900007LF
 Standard Number: N0002308RX7LF03
 \$6,000 moved to this order line item from 300201 and \$6,000 moved to this order
 line item from 300301

100201 87620.18
 LLA :
 AE 1781319 94FG 251 JS501 0 068342 2D 000000 T9A1300008DC
 Standard Number: N0002309RX8DC05

100202 135500.49
 LLA :
 AF 1781319 94FG 251 JS501 0 068342 2D 000000 T9B95 00008NI
 Standard Number: N0002309RX8NI03

300201 (6000.00)
 LLA :
 AD 1771319 94FG 251 JS501 0 068342 2D 000000 T9A1900007LF
 Standard Number: N0002308RX7LF03

300301 (6000.00)
 LLA :
 AD 1771319 94FG 251 JS501 0 068342 2D 000000 T9A1900007LF
 Standard Number: N0002308RX7LF03

300401 5000.00
 LLA :
 AF 1781319 94FG 251 JS501 0 068342 2D 000000 T9B95 00008NI
 Standard Number: N0002309RX8NI03

300501 5000.00
 LLA :
 AF 1781319 94FG 251 JS501 0 068342 2D 000000 T9B95 00008NI
 Standard Number: N0002309RX8NI03

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SECTION H SPECIAL CONTRACT REQUIREMENTS

N/A

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SECTION I CONTRACT CLAUSES

Note: All provisions of Section I of the basic contract apply to this task order (unless otherwise specified in the task order) plus the following (provided in full text):

52.204-9 PERSONAL IDENTITY VERIFICATION OF CONTRACTOR PERSONNEL (JAN 2006)

(a) The Contractor shall comply with agency personal identity verification procedures identified in the contract that implement Homeland Security Presidential Directive-12 (HSPD-12), Office of Management and Budget (OMB) guidance M-05-24, and Federal Information Processing Standards Publication (FIPS PUB) Number 201. (b) The Contractor shall insert this clause in all subcontracts when the subcontractor is required to have physical access to a federally-controlled facility or access to a Federal information system.

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

(a) The Government may extend the term of this task order by written notice to the Contractor prior to task order expiration provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 5 days prior to task order expiration. The preliminary notice does not commit the Government to an extension.

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

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

252.232-7003, ELECTRONIC SUBMISSION OF PAYMENT REQUESTS (MAY 2006)

(a) Definitions. As used in this clause—

(1) “Contract financing payment” and “invoice payment” have the meanings given in section 32.001 of the Federal Acquisition Regulation.

(2) “Electronic form” means any automated system that transmits information electronically from the initiating system to all affected systems. Facsimile, e-mail, and scanned documents are not acceptable electronic forms for submission of payment requests. However, scanned documents are acceptable when they are part of a submission of a payment request made using one of the electronic forms provided for in paragraph (b) of this clause.

(3) “Payment request” means any request for contract financing payment or invoice payment submitted by the Contractor under this contract.

(b) Except as provided in paragraph (c) of this clause, the Contractor shall submit payment requests using one of the following electronic forms:

(1) Wide Area WorkFlow-Receipt and Acceptance (WAWF-RA). Information regarding WAWF-RA is available on the Internet at <https://wawf.eb.mil>.

(2) Web Invoicing System (WInS). Information regarding WInS is available on the Internet at <https://ecweb.dfas.mil>.

(3) American National Standards Institute (ANSI) X.12 electronic data interchange (EDI) formats.

(i) Information regarding EDI formats is available on the Internet at <http://www.X12.org>.

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(ii) EDI implementation guides are available on the Internet at <http://www.dod.mil/dfas/>.

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SECTION J LIST OF ATTACHMENTS