

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
J

PAGE OF PAGES
1 2

2. AMENDMENT/MODIFICATION NO.
08

3. EFFECTIVE DATE
20-Jun-2017

4. REQUISITION/PURCHASE REQ. NO.
multiple

5. PROJECT NO. (If applicable)
N/A

6. ISSUED BY CODE
MARCORSYSCOM
2200 Lester St Bldg 2200
Quantico VA 22134-6050
nicole.black@usmc.mil 703-432-4966

6. ISSUED BY CODE
M67854

7. ADMINISTERED BY (If other than Item 6) CODE
DCMA HAMPTON
2000 Enterprise Parkway, Suite 200
Hampton VA 23666

7. ADMINISTERED BY (If other than Item 6) CODE
S5111A
SCD: C

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code)
Get It Done Solutions, LLC
10908 Courthouse Road
Fredericksburg VA 22408-2658

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

[X]

10A. MODIFICATION OF CONTRACT/ORDER NO.

N00178-12-D-6883-MU64

10B. DATED (SEE ITEM 13)

05-Feb-2016

CAGE CODE
6BRL6

FACILITY CODE

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)

SEE SECTION G

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)
DFARS 252.232-7007, Limitation of Government's Obligation

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)

Lee E Hoyland, Contracting Officer

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

BY /s/Lee E Hoyland

(Signature of Contracting Officer)

20-Jun-2017

NSN 7540-01-152-8070

30-105

STANDARD FORM 30 (Rev. 10-83)

PREVIOUS EDITION UNUSABLE

Prescribed by GSA
FAR (48 CFR) 53.243

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GENERAL INFORMATION

The purpose of this modification is to provide the remaining funds for option year 1. CLIN 8100 is now fully funded in the amount of [REDACTED] for performance through 05 March 2018 . A conformed copy of this Task Order is attached to this modification for informational purposes only.

The Line of Accounting information is hereby changed as follows:

The total amount of funds obligated to the task is hereby increased from [REDACTED]
[REDACTED]

CLIN/SLIN	Type Of Fund	From (\$)	By (\$)	To (\$)
810001	O&MN,N	[REDACTED]		
810002	O&MN,N			
810003	O&MN,N			
810004	O&MN,N			
810005	O&MN,N			
810006	O&MN,N			

The total value of the order is hereby increased from [REDACTED] by \$0.00 to [REDACTED]

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SECTION B SUPPLIES OR SERVICES AND PRICES

CLIN - SUPPLIES OR SERVICES

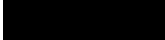
For FFP Items:

Item	PSC	Supplies/Services	Qty	Unit	Unit Price	Total Price
8000	R408	PM IWS Program & Financial Management phased support services IAW Section 3 of the PWS. (Fund Type - OTHER)	1.0	MO		
800001	R408	Cost Code - 6RCAHA8613LT (Fund Type - OTHER)				
800002	R408	(Fund Type - OTHER)				
800003	R408	(Fund Type - OTHER)				
800004	R408	(Fund Type - OTHER)				
8010	R408	PM IWS Program & Financial Management full performance support services IAW Section 3 of the PWS. (Fund Type - OTHER)	8.0	MO		
801001	R408	(Fund Type - OTHER)				
801002	R408	(Fund Type - OTHER)				
801003	R408	(Fund Type - OTHER)				
801004	R408	(Fund Type - OTHER)				
8100	R408	PM IWS Program & Financial Management support services - Option Year 1 (O&MN,N)	12.0	MO		
810001	R408	(O&MN,N)				
810002	R408	(O&MN,N)				
810003	R408	(O&MN,N)				
810004	R408	(O&MN,N)				
810005	R408	(O&MN,N)				
810006	R408	(O&MN,N)				
8200	R408	PM IWS Program & Financial Management support services - Option Year 2. (Fund Type - TBD) Option	12.0	MO		
8300	R408	PM IWS Program & Financial Management support services - Option Year 3. (Fund Type - TBD) Option	12.0	MO		
8400	R408	PM IWS Program & Financial Management support services - Option Year 4. (Fund Type - TBD) Option	12.0	MO		

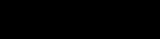
For ODC Items:

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
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9000	R408	Travel - 4 Month Base + 8 Month Option (first 12 months of performance) NTE \$250,000. IAW PWS Section 2.9. No travel is authorized without the Contracting Officer's or COR's preapproval. Local travel to or within the Quantico local commuting area as defined in Marine Corps Base Order 7220.1C is not reimbursable. CONUS and OCONUS travel is reimbursable only in accordance with FAR 31.205-46 and within the limitation of funds specified in the contract. (Fund Type - TBD)	1.0	LO	
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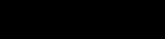
900001 R408 (Fund Type - OTHER)

9100	R408	Travel - Option Year 1 NTE \$250,000. IAW PWS Section 2.9. No travel is authorized without the Contracting Officer's or COR's preapproval. Local travel to or within the Quantico local commuting area as defined in Marine Corps Base Order 7220.1C is not reimbursable. CONUS and OCONUS travel is reimbursable only in accordance with FAR 31.205-46 and within the limitation of funds specified in the contract. (O&MN,N)	1.0	LO	
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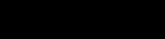
910001 R408 (O&MN,N)

9200	R408	Travel - Option Year 2 NTE \$250,000. IAW PWS Section 2.9. No travel is authorized without the Contracting Officer's or COR's preapproval. Local travel to or within the Quantico local commuting area as defined in Marine Corps Base Order 7220.1C is not reimbursable. CONUS and OCONUS travel is reimbursable only in accordance with FAR 31.205-46 and within the limitation of funds specified in the contract. (Fund Type - TBD)	1.0	LO	
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Option

9300	R408	Travel - Option Year 3. NTE \$250,000. IAW PWS Section 2.9. No travel is authorized without the Contracting Officer's or COR's preapproval. Local travel to or within the Quantico local commuting area as defined in Marine Corps Base Order 7220.1C is not reimbursable. CONUS and OCONUS travel is reimbursable only in accordance with FAR 31.205-46 and within the limitation of funds specified in the contract. (Fund Type - TBD)	1.0	LO	
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Option

9400	R408	Travel - Option Year 4 NTE \$250,000. IAW PWS Section 2.9. No travel is authorized without the Contracting Officer's or COR's preapproval. Local travel to or within the Quantico local commuting area as defined in Marine Corps Base Order 7220.1C is not reimbursable. CONUS and OCONUS travel is reimbursable only in accordance with FAR 31.205-46 and within the limitation of funds specified in the contract. (Fund Type - TBD)	1.0	LO	
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Option

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SECTION C DESCRIPTIONS AND SPECIFICATIONS

The contractor shall perform efforts associated with this order in accordance with the attached Performance Work Statement for Program and Financial Support Services.

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SECTION D PACKAGING AND MARKING

All deliverables shall be packaged and marked in accordance with best commercial practices.

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SECTION E INSPECTION AND ACCEPTANCE

Inspection and Acceptance for this task order shall be conducted by the Government at Destination.

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SECTION F DELIVERABLES OR PERFORMANCE

The periods of performance for the following Items are as follows:

8000	6/6/2016 - 7/5/2016
8010	7/6/2016 - 3/5/2017
8100	3/6/2017 - 3/5/2018
9000	6/6/2016 - 3/5/2017
9100	3/6/2017 - 3/5/2018

CLIN - DELIVERIES OR PERFORMANCE

The periods of performance for the following Items are as follows:

8000	6/6/2016 - 7/5/2016
8010	7/6/2016 - 3/5/2017
8100	3/6/2017 - 3/5/2018
9000	6/6/2016 - 3/5/2017
9100	3/6/2017 - 3/5/2018

The periods of performance for the following Option Items are as follows:

8200	3/6/2018 - 3/5/2019
8300	3/6/2019 - 3/5/2020
8400	3/6/2020 - 3/5/2021
9200	3/6/2018 - 3/5/2019
9300	3/6/2019 - 3/5/2020
9400	3/6/2020 - 3/5/2021

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SECTION G CONTRACT ADMINISTRATION DATA

252.204-0006 Line Item Specific: Proration. (SEP 2009)

The payment office shall make payment from each ACRN in the same proportion as the amount of funding currently unliquidated for each ACRN.

252.232-7006 WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (MAY 2013)

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

Department of Defense Activity Address Code (DoDAAC) is a six position code that uniquely identifies a unit, activity, or organization.

Document type means the type of payment request or receiving report available for creation in Wide Area WorkFlow (WAWF).

Local processing office (LPO) is the office responsible for payment certification when payment certification is done external to the entitlement system.

(b) Electronic invoicing. The WAWF system is the method to electronically process vendor payment requests and receiving reports, as authorized by DFARS 252.232-7003, Electronic Submission of Payment Requests and Receiving Reports.

(c) WAWF access. To access WAWF, the Contractor shall--

(1) Have a designated electronic business point of contact in the System for Award Management at <https://www.acquisition.gov>; and

(2) Be registered to use WAWF at <https://wawf.eb.mil/> following the step-by-step procedures for self-registration available at this Web site.

(d) WAWF training. The Contractor should follow the training instructions of the WAWF Web-Based Training Course and use the Practice Training Site before submitting payment requests through WAWF. Both can be accessed by selecting the "Web Based Training" link on the WAWF home page at <https://wawf.eb.mil/>.

(e) WAWF methods of document submission. Document submissions may be via Web entry, Electronic Data Interchange, or File Transfer Protocol.

(f) WAWF payment instructions. The Contractor must use the following information when submitting payment requests and receiving reports in WAWF for this contract/order:

(1) Document type. The Contractor shall use the following document type(s).

Invoice 2-in-1

(2) Inspection/acceptance location. The Contractor shall select the following inspection/acceptance location(s) in WAWF, as specified by the contracting officer.

(3) Document routing. The Contractor shall use the information in the Routing Data Table below only to fill in applicable fields in WAWF when creating payment requests and receiving reports in the system.

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Routing Data Table*

Field Name in WAWF	Data to be entered in WAWF
Pay Official DoDAAC	HQ0338
Issue By DoDAAC	M67854
Admin DoDAAC	M67854
Inspect By DoDAAC	M67854
Service Approver (DoDAAC)	M67854 / Extension IWS
Service Acceptor (DoDAAC)	M67854 / Extension IWS

(4) Payment request and supporting documentation. The Contractor shall ensure a payment request includes appropriate contract line item and subline item descriptions of the work performed or supplies delivered, unit price/cost per unit, fee (if applicable), and all relevant back-up documentation, as defined in DFARS Appendix F, (e.g. timesheets) in support of each payment request.

(5) WAWF email notifications. The Contractor shall enter the email address identified below in the “Send Additional Email Notifications” field of WAWF once a document is submitted in the system.

stacy.stickney@usmc.mil

(g) WAWF point of contact. (1) The Contractor may obtain clarification regarding invoicing in WAWF from the following contracting activity's WAWF point of contact.

nicole.black@usmc.mil

(2) For technical WAWF help, contact the WAWF helpdesk at 866-618-5988.

(End of clause)

252.232-7007 LIMITATION OF GOVERNMENT’S OBLIGATION (APR 2014)

(a) Contract line item 8100 is now fully funded with the sum of \$2,654,328.00 presently available for payment and allotted to this contract. An allotment schedule is set forth in paragraph (j) of this clause.

(b) For item(s) identified in paragraph (a) of this clause, the Contractor agrees to perform up to the point at which the total amount payable by the Government, including reimbursement in the event of termination of those item(s) for the Government’s convenience, approximates the total amount currently allotted to the contract. The Contractor is not authorized to continue work on those item(s) beyond that point. The Government will not be obligated in any event to reimburse the Contractor in excess of the amount allotted to the contract for those item(s) regardless of anything to the contrary in the clause entitled “Termination for Convenience of the Government.” As used in this clause, the total amount payable by the Government in the event of termination of applicable contract line item(s) for convenience includes costs, profit, and estimated termination settlement costs for those item(s).

(c) Notwithstanding the dates specified in the allotment schedule in paragraph (j) of this clause, the Contractor will notify the Contracting Officer in writing at least 0** days prior to the date when, in the Contractor’s best judgment, the work will reach the point at which the total amount payable by the Government, including any cost for termination for convenience, will approximate 85 percent of the total amount then allotted to the contract for performance of the applicable item(s). The notification will state (1) the estimated date when that point will be reached and (2) an estimate of additional funding, if any, needed to continue performance of applicable line items up to the next scheduled date for allotment of funds identified in paragraph (j) of this clause, or to a mutually agreed upon substitute date. The notification will also advise the Contracting Officer of the estimated amount of additional funds that will be required for the timely performance of the item(s) funded pursuant to this clause, for a subsequent period as may be specified in the allotment schedule in paragraph (j) of this clause or otherwise agreed to by the parties. If after such notification additional funds are not allotted by the date identified in the Contractor’s

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notification, or by an agreed substitute date, the Contracting Officer will terminate any item(s) for which additional funds have not been allotted, pursuant to the clause of this contract entitled "Termination for Convenience of the Government."

(d) When additional funds are allotted for continued performance of the contract line item(s) identified in paragraph (a) of this clause, the parties will agree as to the period of contract performance which will be covered by the funds. The provisions of paragraphs (b) through (d) of this clause will apply in like manner to the additional allotted funds and agreed substitute date, and the contract will be modified accordingly.

(e) If, solely by reason of failure of the Government to allot additional funds, by the dates indicated below, in amounts sufficient for timely performance of the contract line item(s) identified in paragraph (a) of this clause, the Contractor incurs additional costs or is delayed in the performance of the work under this contract and if additional funds are allotted, an equitable adjustment will be made in the price or prices (including appropriate target, billing, and ceiling prices where applicable) of the item(s), or in the time of delivery, or both. Failure to agree to any such equitable adjustment hereunder will be a dispute concerning a question of fact within the meaning of the clause entitled "Disputes."

(f) The Government may at any time prior to termination allot additional funds for the performance of the contract line item(s) identified in paragraph (a) of this clause.

(g) The termination provisions of this clause do not limit the rights of the Government under the clause entitled "Default." The provisions of this clause are limited to the work and allotment of funds for the contract line item(s) set forth in paragraph (a) of this clause. This clause no longer applies once the contract is fully funded except with regard to the rights or obligations of the parties concerning equitable adjustments negotiated under paragraphs (d) and (e) of this clause.

(h) Nothing in this clause affects the right of the Government to terminate this contract pursuant to the clause of this contract entitled "Termination for Convenience of the Government."

(i) Nothing in this clause shall be construed as authorization of voluntary services whose acceptance is otherwise prohibited under 31 U.S.C. 1342.

(j) The parties contemplate that the Government will allot funds to this contract in accordance with the following schedule:

Funding for CLIN 8100 is now complete, with performance ending 05 March 2018.

Government Points of Contact:

1. Procuring Contracting Officer: Lee E. Hoyland
2. Contract Specialist: Nicole Black
3. Contracting Officer's Representative (COR). The Contracting Officer has designated a COR in accordance with DFARS 201.602-2(2). The COR is not authorized to negotiate changes, direct the contractor, or obligate the Government. The COR for this task order is:



All Contract Data Requirements List (CDRL) deliverables are to be submitted to the COR, and the COR is responsible for tracking and acceptance.

Accounting Data

SLINID	PR Number	Amount
800001		
LLA :		
AA 1761106 1A2A 251 67854 067443 2D 1A2A		

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Standard Number: M95450-16-RC-AHA86
Cost Code - 6RCAHA8613LT

800002
LLA :
AB 1761106 1A2A 251 67854 067443 2D M95450
Standard Number: M95450-16-RC-CJA92
Cost Code - 6RCCJA9213LT

800003
LLA :
AC 171106 1A2A 251 67854 067443 2D 1A2A
Standard Number: M95450-16-RC-CWA67
Cost Code - 6RCCWA6713LT

800004
LLA :
AD 1761106 1A2A 251 67854 067443 2D M95450
Standard Number: M95450-16-RC-BVA91
Cost Code - 6RCBVA9113LT

900001
LLA :
AA 1761106 1A2A 251 67854 067443 2D 1A2A
Standard Number: M95450-16-RC-AHA86
Cost Code - 6RCAHA8613LT

BASE Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 01 Funding 0.00
Cumulative Funding [REDACTED]

MOD 02 Funding 0.00
Cumulative Funding [REDACTED]

MOD 03

800001
LLA :
AA 1761106 1A2A 251 67854 067443 2D 1A2A
Standard Number: M95450-16-RC-AHA86
Cost Code - 6RCAHA8613LT

800002
LLA :
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Standard Number: M95450-16-RC-CJA92
Cost Code - 6RCCJA9213LT

800003
LLA :
AC 1761106 1A2A 251 67854 067443 2D 1A2A
Standard Number: M95450-16-RC-CWA67
Cost Code - 6RCCWA6713LT

800004
LLA :
AD 1761106 1A2A 251 67854 067443 2D M95450
Standard Number: M95450-16-RC-BVA91
Cost Code - 6RCBVA9113LT

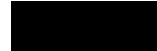
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Cost Code - 6RCAHA8613LT

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LLA :
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Standard Number: M95450-16-RC-BVA91

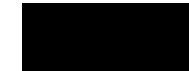
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Cost Code - 6RCBVA9113LT

801003 M95450-16-RC-CJA92
 LLA :
 AB 1761106 1A2A 251 67854 067443 2D M95450
 Standard Number: M95450-16-RC-CJA92
 Cost Code - 6RCCJA9213LT



801004 M95450-16-RC-CWA67
 LLA :
 AC 1761106 1A2A 251 67854 067443 2D 1A2A
 Standard Number: M95450-16-RC-CWA67
 Cost Code - 6RCCWA6713LT



900001
 LLA :
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 Cost Code - 6RCAHA8613LT

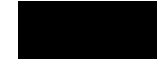


MOD 03 Funding [Redacted]
 Cumulative Funding [Redacted]

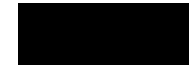
MOD 04 Funding 0.00
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MOD 05

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 AE 1771106 1A2A 251 67854 067443 2D M95450
 Standard Number: M9545017RCCW841
 Cost Code - 7RCCW84113LT



810002 M95450-17-RC-AH756
 LLA :
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 Standard Number: M9545017RCAH756
 Cost Code - 7RCAH75613LT



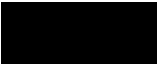
810003 M95450-17-RC-BV679
 LLA :
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 Standard Number: M9545017RCBV679
 Cost Code - 7RCBV67913LT



810004 M95450-17-RC-CJ632
 LLA :
 AH 1771106 1A2A 251 67854 067443 2D M95450
 Standard Number: M9545017RCCJ632
 Cost Code - 7RCCJ63213LT



810005 M95450-17-RC-BRA07
 LLA :
 AJ 1771106 1A1A 251 67854 067443 2D M95450
 Standard Number: M9545017RCBRA07
 Cost Code - 7RCBRA0713LM



810006 M95450-17-RC-E2470
 LLA :
 AK 1771106 1A1A 251 67854 067443 2D M95450
 Standard Number: M9545017RCE2470
 Cost Code - 7RCE247013LM



910001 M95450-17-RC-AH756
 LLA :
 AF 1771106 1A2A 251 67854 067443 2D M95450
 Standard Number: M9545017RCAH756
 Cost Code - 7RCAH75613LT



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MOD 05 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 06

900001 [REDACTED]
LLA :
AA 1761106 1A2A 251 67854 067443 2D 1A2A
Standard Number: M95450-16-RC-AHA86
Cost Code - 6RCAHA8613LT

MOD 06 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 07

810001 M95450-17-RC-CW841 [REDACTED]
LLA :
AE 1771106 1A2A 251 67854 067443 2D M95450
Standard Number: M9545017RCCW841
Cost Code - 7RCCW84113LT

810002 M95450-17-RC-AH756 [REDACTED]
LLA :
AF 1771106 1A2A 251 67854 067443 2D M95450
Standard Number: M9545017RCAH756
Cost Code - 7RCAH75613LT

810003 M95450-17-RC-BV679 [REDACTED]
LLA :
AG 1771106 1A2A 251 67854 067443 2D M95450
Standard Number: M9545017RCBV679
Cost Code - 7RCBV67913LT

810004 M95450-17-RC-CJ632 [REDACTED]
LLA :
AH 1771106 1A2A 251 67854 067443 2D M95450
Standard Number: M9545017RCCJ632
Cost Code - 7RCCJ63213LT

810005 M95450-17-RC-BRA07 [REDACTED]
LLA :
AJ 1771106 1A1A 251 67854 067443 2D M95450
Standard Number: M9545017RCBRA07
Cost Code - 7RCBRA0713LM

810006 M95450-17-RC-E2470 [REDACTED]
LLA :
AK 1771106 1A1A 251 67854 067443 2D M95450
Standard Number: M9545017RCE2470
Cost Code - 7RCE247013LM

MOD 07 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 08

810001 M95450-17-RC-CW841 [REDACTED]
LLA :
AE 1771106 1A2A 251 67854 067443 2D M95450
Standard Number: M9545017RCCW841
Cost Code - 7RCCW84113LT

810002 M95450-17-RC-AH756 [REDACTED]
LLA :
AF 1771106 1A2A 251 67854 067443 2D M95450
Standard Number: M9545017RCAH756
Cost Code - 7RCAH75613LT

810003 M95450-17-RC-BV679 [REDACTED]

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LLA :
AG 1771106 1A2A 251 67854 067443 2D M95450
Standard Number: M9545017RCBV679
Cost Code - 7RCBV67913LT

810004 M95450-17-RC-CJ632
LLA :
AH 1771106 1A2A 251 67854 067443 2D M95450
Standard Number: M9545017RCCJ632
Cost Code - 7RCCJ63213LT

810005 M95450-17-RC-BRA07
LLA :
AJ 1771106 1A1A 251 67854 067443 2D M95450
Standard Number: M9545017RCBRA07
Cost Code - 7RCBRA0713LM

810006 M95450-17-RC-E2470
LLA :
AK 1771106 1A1A 251 67854 067443 2D M95450
Standard Number: M9545017RCE2470
Cost Code - 7RCE247013LM

MOD 08 Funding [REDACTED]
Cumulative Funding [REDACTED]

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SECTION H SPECIAL CONTRACT REQUIREMENTS

There are no Section H requirements.

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SECTION I CONTRACT CLAUSES

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 PRIOR TO COMPLETION OF THE CURRENT PERIOD OF PERFORMANCE; PROVIDED THAT THE GOVERNMENT GIVES THE CONTRACTOR A PRELIMINARY WRITTEN NOTICE OF ITS INTENT TO EXTEND AT LEAST 30 DAYS BEFORE THE CURRENT PERIOD OF PERFORMANCE 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 60 MONTHS.

(END OF CLAUSE)

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SECTION J LIST OF ATTACHMENTS

DD Form 254 DoD Contract Security Classification Specification

IWS Portfolio of Programs

Exhibit A - Contract Data Requirements List

Deliverable Quality Questionnaire - Government Use

Revised PWS Program & Financial Management Support Services