

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE U	PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 08	3. EFFECTIVE DATE 28-Jul-2014	4. REQUISITION/PURCHASE REQ. NO. M0008414SU00001	5. PROJECT NO. (If applicable) N/A	
6. ISSUED BY RCO Quantico 3250 Catlin Ave Quantico VA 22134-5001	CODE M00264	7. ADMINISTERED BY (If other than Item 6) DCMA Manassas 10500 BATTLEVIEW PARKWAY, SUITE 200 MANASSAS VA 20109-2342	CODE	S2404A

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) Evoke Research and Consulting, LLC 1000 Wilson Boulevard, Suite 2500 Arlington VA 22209	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
	10A. MODIFICATION OF CONTRACT/ORDER NO. N00178-08-D-5419-MUT1
	10B. DATED (SEE ITEM 13) 18-Mar-2011
CAGE CODE 35BW5	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)

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.
<input type="checkbox"/>	
<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 type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input checked="" type="checkbox"/>	D. OTHER (Specify type of modification and authority) Unilateral modification: FAR 52.217-9 Option to Extend the Term of the Contract
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return ___ copies to the issuing office.	

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
SEE PAGE 2

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY _____ (Signature of Contracting Officer)	16C. DATE SIGNED 28-Jul-2014

CONTRACT NO. N00178-08-D-5419	DELIVERY ORDER NO. MUT1	AMENDMENT/MODIFICATION NO. 08	PAGE 2 of 2	FINAL
----------------------------------	----------------------------	----------------------------------	----------------	-------

GENERAL INFORMATION

The purpose of this modification is to exercise option year four (4) of this Task Order, in accordance with FAR Clause 52.232-18, Subject to The Availability of Funds..... Accordingly, said Task Order is modified as follows: 1. Exercise Option Year Four (4), Contract Line Item Number (CLIN) 5005AA, 5005AB, 5005AC, AND 5005AD. The Period of Performance is from 1 OCTOBER 2014 through 30 SEPTEMBER 2015. In accordance with Federal Acquisition Regulation (FAR) 52.232-18, Availability of funds, funding is not currently available for this contract and upon the availability of funds, a modification will be issued to obligate funding. 2. A conformed copy of this Task Order is attached to this modification for informational purposes only. 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

The total value of the order is hereby increased from

CLIN/SLIN	From (\$)	By (\$)	To (\$)
5005AA	0.00		
5005AB	0.00		
5005AC	0.00		
5005AD	0.00		

The Period of Performance of the following line items is hereby changed as follows:

CLIN/SLIN	From	To
-----------	------	----

CONTRACT NO. N00178-08-D-5419	DELIVERY ORDER NO. MUT1	AMENDMENT/MODIFICATION NO. 08	PAGE 1 of 19	FINAL
----------------------------------	----------------------------	----------------------------------	-----------------	-------

SECTION B SUPPLIES OR SERVICES AND PRICES

CLIN - SUPPLIES OR SERVICES

For FFP Items:

Item	PSC	Supplies/Services	Qty	Unit	Unit Price	Total Price
5001		The contractor shall furnish alllabor, materials and equipment necessary to provide Information Technology Support in accordance with the attached PWS and SubCLINs				
5001AA	D307	Program Management (O&MN,N)				
5001AB	D307	Database Support (O&MN,N)				
5001AC	D307	Application Development Support (O&MN,N)				
5001AD	D307	Help Desk Support(O&MN,N)				
5002		The contractor shall furnish alllabor, materials and equipment necessary to provide Information Technology Support in accordance with the attached PWS and SubCLINs				
5002AA	D307	Program Management (Option Year 1) (O&MN,N)				
5002AB	D307	Database Support (Option Year 1) (O&MN,N)				
5002AC	D307	Application Development Support (Option Year 1) (O&MN,N)				
5002AD	D307	Help Desk Support(Option Year 1) (O&MN,N)				
5003		The contractor shall furnish alllabor, materials and equipment necessary to provide Information Technology Support in accordance with the attached PWS and SubCLINs				
5003AA	D307	Program Management (Option Year 2) (O&MN,N)				
5003AB	D307	Database Support (Option Year 2)(O&MN,N)				
5003AC	D307	Application Development Support (Option Year 2) (O&MN,N)				
5003AD	D307	Help Desk Support(Option Year 2) (O&MN,N)				
5004		The contractor shall furnish alllabor, materials and equipment necessary to provide Information Technology Support in accordance with the attached PWS and SubCLINs				
5004AA	D307	Program Management (Option Year 3) (O&MN,N)				
5004AB	D307	Database Support (Option Year 3) (O&MN,N)				
5004AC	D307	Application Development Support (Option Year 3) (O&MN,N)				
5004AD	D307	Help Desk Support(Option Year 3) (O&MN,N)				

CONTRACT NO. N00178-08-D-5419	DELIVERY ORDER NO. MUT1	AMENDMENT/MODIFICATION NO. 08	PAGE 2 of 19	FINAL
----------------------------------	----------------------------	----------------------------------	-----------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Unit Price	Total Price
5005		The contractor shall furnish all labor, materials and equipment necessary to provide Information Technology Support in accordance with the attached PWS and SubCLINs				
5005AA	D307	Program Management (Option Year 4) (O&MN,N)				
5005AB	D307	Database Support (Option Year 4) (O&MN,N)				
5005AC	D307	Application Development Support (Option Year 4) (O&MN,N)				
5005AD	D307	Help Desk Support (Option Year 4) (O&MN,N)				

CONTRACT NO. N00178-08-D-5419	DELIVERY ORDER NO. MUT1	AMENDMENT/MODIFICATION NO. 08	PAGE 3 of 19	FINAL
----------------------------------	----------------------------	----------------------------------	-----------------	-------

SECTION C DESCRIPTIONS AND SPECIFICATIONS

PERFORMANCE WORK STATEMENT (PWS) FOR INFORMATION TECHNOLOGY SERVICE AND SUPPORT FOR MANPOWER & RESERVE AFFAIRS

1.0 SCOPE:

The Manpower & Reserve Affairs (M&RA) applications for Manpower Systems are dynamic in nature, and are subject to constant change due to legislative mandates and policy changes. This effort shall encompass the following specific types of support for those applications stated below:

- Application Development and Support;
- Database and System Administration; and
- Project management.

2.0 BACKGROUND:

-

This requirement belongs to the Manpower Information Systems Division (MI) of Manpower and Reserve Affairs (M&RA). MI Division is the sponsor for the entire portfolio of systems, applications, and databases that support the Manpower process across the Marine Corps. This effort will support a collection of several Manpower applications hosted at the Marsh Center that support both the internal M&RA staff and the entire Marine Corps. The internal M&RA staff includes:

- MI: Manpower Information Systems Division
- MP: Manpower Plans & Policy Division
- MM: Manpower Management Division
- MR: Personal & Family Readiness Division
- RA: Reserve Affairs Division
- WWR: Wounded Warrior Regiment
- MB: Financial Support Branch
- HQ: Front Office/Support & Logistics

3.0 GENERAL REQUIREMENTS:

The contractor shall provide technical services necessary to maintain the applications listed in paragraph four of this document. Support for those applications is extensive and comprehensive unless otherwise notes. The specific tasks associated with this support are:

CONTRACT NO. N00178-08-D-5419	DELIVERY ORDER NO. MUT1	AMENDMENT/MODIFICATION NO. 08	PAGE 4 of 19	FINAL
----------------------------------	----------------------------	----------------------------------	-----------------	-------

3.1 Program Management.

- 3.1.1 Provide technical expertise and project oversight for software maintenance and enhancement.
- 3.1.2 Act as the single contact for management of tasks, subtasks and deliverables.
- 3.1.3 Provide overall program management to include detailed project planning, progress planning, risk mitigation, requirements determination, quality assurance, user training and customer support for Manpower applications.
- 3.1.4 Implement configuration management processes to include conducting quarterly Configuration Control Board meetings for application maintenance and support.
- 3.1.5 Develop and maintain detailed documentation to include system requirements, system design documents, entity relationship diagrams, user manuals, and help files for all programs.
- 3.1.6 Develop and maintain required system Information Assurance (IA) documentation.
- 3.1.7 Ensure that applications are maintained in accordance with appropriate Department of Defense (DoD) directives.

3.2 Database Administration.

- 3.2.1 Provide database administration for Manpower databases to include Oracle, SQL Server, and Lotus Notes.
- 3.2.2 Provide database monitoring, optimization, development and data query capability.
- 3.2.3 Incorporate back-up and recovery plans for critical databases to include weekend and holiday availability.
- 3.2.4 Provide account creation and maintenance, user assistance, data training and knowledge transfer to Manpower personnel.
- 3.2.5 Provide security administration, auditing, and disaster recovery support.

3.3 Application Development and Support.

- 3.3.1 Maintain capability to provide application maintenance and enhancement for the applications listed in Enclosure 1.
- 3.3.2 Advise and assist the customer in the development and refinement of Manpower applications.
- 3.3.3 Provide technical consulting and analyst support necessary to document, design, and implement requested changes to the applications identified in the Enclosure 1.
- 3.3.4 Maintain onsite resident skills in Oracle Database, Oracle Application Server, Web Logic, Java, .NET, and SQL technologies to support troubleshooting and daily support of Manpower applications.
- 3.3.5 Provide configuration management, version control and bug tracking of all source code, configurations, and architectures supporting the applications listed in paragraph four.
- 3.3.6 Develop and maintain user training documentation and application help files.

CONTRACT NO. N00178-08-D-5419	DELIVERY ORDER NO. MUT1	AMENDMENT/MODIFICATION NO. 08	PAGE 5 of 19	FINAL
----------------------------------	----------------------------	----------------------------------	-----------------	-------

- 3.3.7 Provide on-site help desk support that includes the ability to submit, track, and report on trouble tickets through a web enabled application for all applications listed in the Enclosure 1.

4.0 SPECIFIC REQUIREMENTS:

4.1 Support Personnel Requirements.

- 4.1.1 The contractor shall ensure adherence to personnel security requirements in accordance with DoD 5200.2, DoD Personnel Security Program, DoD 5200.1-r, DoD Personnel Security Program, and DoD 5200.1R, DoD Information Security Program Regulation.
- 4.1.2 Contractor personnel shall meet designated IT-I requirements as defined in Appendix K of DoD 5200.2 DoD Personnel Security Program.
- 4.1.3 Individuals performing IA type functions must be identified, trained, and certified consistent with DoD Directive 8570 DoD Training, Awareness, Certification and Workforce Management directives.

4.2 Application & Database Support Inventory.

- 4.2.1 The contractor shall ensure that Capability Maturity Model Integration (CMMI) Level 3 practices are followed for all systems supported under this requirement.
- 4.2.2 The size and complexity of each application in this inventory varies significantly. Several of them are extremely small user groups consisting of 10-20 users with only a few data fields or pages. Other applications are extremely complex and support users across the entire Marine Corps.
- 4.2.3 An inventory of the applications is listed in Enclosure 1

5.0 DELIVERABLES:

The contractor shall prepare Monthly Status Reports due by the 10th day following the end of the preceding month. The report shall cover month-end and cumulative resources expended, status of deliverables, accomplished work, and planned activities for the next month, and any other significant events. Final format of any reports will be coordinated between customer and the contractor.

Deliverables shall be delivered to the Contracting Officer's Representative (COR) in Microsoft Office format: one hard copy and one electronic, unless otherwise specified. The contractor shall incorporate Government review comments for final acceptance. The Government shall have at least 10 working days to review deliverables and provide comments. For all deliverables to be accepted, they must have successfully completed all test scenarios, completed all requisite tasks associated with delivery, and have been formally checked for quality. Products and deliverables found unacceptable shall be corrected and resubmitted within 10 days of initial rejections.

All deliverables, including the software code that is written for supported manpower applications, will be turned over to the Marine Corps and will become official property of the United States Marine Corps. All intellectual property rights for applications and tools developed for the government shall transfer to the government upon delivery and acceptance of the system.

CONTRACT NO. N00178-08-D-5419	DELIVERY ORDER NO. MUT1	AMENDMENT/MODIFICATION NO. 08	PAGE 6 of 19	FINAL
----------------------------------	----------------------------	----------------------------------	-----------------	-------

6.0 PERIOD OF PERFORMANCE:

The base period of performance for this effort will commence from date-of-award and continue for a period of 6 months. There will be four (4) 1-year option periods for a total contract period of 5-years from date-of-award.

7.0 PLACE OF PERFORMANCE:

The place of work for this contract shall be within the MIT Branch of M&RA, located on the 5th floor of the Marsh Building; 3280 Russell Road, Marine Corps Base, Quantico, VA.

8.0 DATA AND INTELLECTUAL PROPERTY:

All intellectual property rights, which include source code for systems developed for the Government, shall transfer to the Government upon delivery and acceptance. All data files created and maintained under this period of performance shall be the property of the Government.

CONTRACT NO. N00178-08-D-5419	DELIVERY ORDER NO. MUT1	AMENDMENT/MODIFICATION NO. 08	PAGE 7 of 19	FINAL
----------------------------------	----------------------------	----------------------------------	-----------------	-------

Enclosure (1) Application Support Inventory

See Attachment 4

CONTRACT NO. N00178-08-D-5419	DELIVERY ORDER NO. MUT1	AMENDMENT/MODIFICATION NO. 08	PAGE 8 of 19	FINAL
----------------------------------	----------------------------	----------------------------------	-----------------	-------

SECTION D PACKAGING AND MARKING

Packaging and marking shall be in accordance with Section D of Seaport Multiple Award IDIQ contract.

CONTRACT NO. N00178-08-D-5419	DELIVERY ORDER NO. MUT1	AMENDMENT/MODIFICATION NO. 08	PAGE 9 of 19	FINAL
----------------------------------	----------------------------	----------------------------------	-----------------	-------

SECTION E INSPECTION AND ACCEPTANCE

SECTION E INSPECTION AND ACCEPTANCE

E-1.1 - The resulting task order shall designate a Task Order Manager (TOM) who shall perform inspections and final acceptance for the Government. The TOM, to be identified in Section G, is the only person empowered to inspect and accept work under the resulting task order.

E-1.2 - Inspection and acceptance of all services shall be performed by the Government. Payment shall not be made under the resulting task order for services performed without formal acceptance by the TOM.

E-1.3 - All deliverable produced under the resulting task order shall meet applicable standards, quality acceptance criteria, and will be accepted or rejected, in writing, by the TOM within twenty (20) days of receipt unless a different period is specified in the task order.

E-1.4 - The TOM is accepting authority. Failure by the Government to give written notice within twenty (20) days will constitute acceptance by the Government. If rejected, the Government will list the task order deficiencies in a letter of rejection to the contractor.

E-1.5 - Task order deficiencies shall be corrected within a time period agreed upon between the TOM and the Contractor. The deliverable will not be considered as having been accepted until such task order deficiencies have been corrected. Deficiencies in deliverables shall be corrected at no additional cost to the Government. If a time cannot be mutually agree upon between parties, the Contracting Officer reserves the right to unilaterally establish a date for delivery.

CONTRACT NO. N00178-08-D-5419	DELIVERY ORDER NO. MUT1	AMENDMENT/MODIFICATION NO. 08	PAGE 10 of 19	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

SECTION F DELIVERABLES OR PERFORMANCE

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

5001AA
5001AB
5001AC
5001AD
5002AA
5002AB
5002AC
5002AD
5003AA
5003AB
5003AC
5003AD
5004AA
5004AB
5004AC
5004AD
5005AA
5005AB
5005AC
5005AD

CLIN - DELIVERIES OR PERFORMANCE

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

5001AA
5001AB
5001AC
5001AD
5002AA
5002AB
5002AC
5002AD
5003AA
5003AB
5003AC
5003AD
5004AA
5004AB
5004AC

CONTRACT NO. N00178-08-D-5419	DELIVERY ORDER NO. MUT1	AMENDMENT/MODIFICATION NO. 08	PAGE 11 of 19	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

5004AD
5005AA
5005AB
5005AC
5005AD

Services to be performed hereunder will be provided at (insert specific address and building etc.)

CONTRACT NO. N00178-08-D-5419	DELIVERY ORDER NO. MUT1	AMENDMENT/MODIFICATION NO. 08	PAGE 12 of 19	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

SECTION G CONTRACT ADMINISTRATION DATA

SECTION G CONTRACT ADMINISTRATION DATA

USMC WIDE AREA WORKFLOW IMPLEMENTATION (AUG 2006)

To implement DFARS 252.232-7003, "ELECTRONIC SUBMISSION OF PAYMENT REQUEST (MAR 2007)", the United States Marine Corps (USMC) utilizes Wide Area WorkFlow-Receipt and Acceptance (WAWF-RA) to electronically process vendor requests for payment. This application allows DoD vendors to submit and track Invoices and Receipt/Acceptance documents electronically.

The contractor is required to utilize this system when processing invoices and receiving reports under this contract/order, unless the provision at DFARS 252.232-7003(c) applies. **The contractor shall (i) ensure an Electronic Business Point of Contact is designated in Central Contractor Registration at <http://www.ccr.gov> and (ii) register to use WAWF-RA at the <https://wawf.eb.mil> site, within ten (10) calendar days after award of this contract or modification. Step by step procedures to register are available at the <https://wawf.eb.mil> site.**

The USMC WAWF-RA point of contact (POC) for this contract is and can be reached at telephone number; email address

The contractor is directed to use the **2-in-1** format when processing invoices and receiving reports (Choose the appropriate format based on the following: "Combo" is used for goods or any combination of goods and services. "2-in-1" is used for services only contracts. "Cost Voucher" is used for all Cost-type contracts. In most cases these formats are different WAWF-RA document types. When this occurs, the Contracting Officer should replace "Combo," "2-in-1," or "Cost Voucher" with the correct format in the designated space).

When entering the invoice into WAWF-RA, the contractor shall fill in the following DoDAAC fields or DoDAAC extensions:

The Contracting Office provides the following to assist the contractor with entering data in WAWF-RA, as follows:

Contract Number	N00178-08-D-5419
Delivery Order	
Cage Code/Ext	
Pay DoDAAC	
Issue Date	Refer to Block #31c on the SF 1449
Issue By DoDAAC	
Admin By DoDAAC	
Ship To Code/Ext	
Ship From Code/Ext	(Normally leave Blank)
LPO DoDAAC	"Leave Blank" (Instruct the contractor to leave blank unless Navy Pay Office. If so, insert correct LPO DoDAAC)
Acceptor Email Address	
Inspect By DoDAAC/Ext	"Leave Blank" (Instruct the contractor to leave blank unless inspected at Source-then the source inspection DoDAAC should

CONTRACT NO. N00178-08-D-5419	DELIVERY ORDER NO. MUT1	AMENDMENT/MODIFICATION NO. 08	PAGE 16 of 19	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

SECTION H SPECIAL CONTRACT REQUIREMENTS

H-XX NOTIFICATION CONCERNING DETERMINATION OF SMALL BUSINESS SIZE STATUS

For the purposes of FAR clauses 52.219-6, NOTICE OF TOTAL SMALL BUSINESS SET-ASIDE, 52.219-3, NOTICE OF TOTAL HUBZONE SET-ASIDE, 52.219-18, NOTIFICATION OF COMPETITION LIMITED TO ELIGIBLE 8(A) CONCERNS, and 52.219-27 NOTICE OF TOTAL SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS SET-ASIDE, the determination of whether a small business concern 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 size standards in this solicitation, and further, meets the definition of a HUBZone small business concern, a small business concern certified by the SBA for participation in the SBAs 8(a) program, or a service disabled veteran-owned small business concern, as applicable, shall be based on the status of said concern at the time of award of the SeaPort-e MACs and as further determined in accordance with Special Contract Requirement H-19.

CONTRACT NO. N00178-08-D-5419	DELIVERY ORDER NO. MUT1	AMENDMENT/MODIFICATION NO. 08	PAGE 17 of 19	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

SECTION I CONTRACT CLAUSES

THE FOLLOWING CLAUSE IS INCORPORATED BY REFERENCE

52.204-10 – REPORTING EXECUTIVE COMPENSATION AND FIRST-TIER SUBCONTRACT AWARDS.

52.217-8 -- OPTION TO EXTEND SERVICES.

AS PRESCRIBED IN [17.208\(F\)](#), INSERT A CLAUSE SUBSTANTIALLY THE SAME AS THE FOLLOWING:

OPTION TO EXTEND SERVICES (NOV 1999)

THE GOVERNMENT MAY REQUIRE CONTINUED PERFORMANCE OF ANY SERVICES WITHIN THE LIMITS AND AT THE RATES SPECIFIED IN THE CONTRACT. THESE RATES MAY BE ADJUSTED ONLY AS A RESULT OF REVISIONS TO PREVAILING LABOR RATES PROVIDED BY THE SECRETARY OF LABOR. THE OPTION PROVISION MAY BE EXERCISED MORE THAN ONCE, BUT THE TOTAL EXTENSION OF PERFORMANCE HEREUNDER SHALL NOT EXCEED 6 MONTHS. THE CONTRACTING OFFICER MAY EXERCISE THE OPTION BY WRITTEN NOTICE TO THE CONTRACTOR WITHIN 30 DAYS.

(END OF CLAUSE)

52.217-9 -- OPTION TO EXTEND THE TERM OF THE CONTRACT.

AS PRESCRIBED IN [17.208\(G\)](#), INSERT A CLAUSE SUBSTANTIALLY THE SAME AS THE FOLLOWING:

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 PRIOR TO THE COMPLETION OF THE BASE PERIOD; 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 60 MONTHS.

(END OF CLAUSE)

52.232-18 AVAILABILITY OF FUNDS (APR 1984)

FUNDS ARE NOT PRESENTLY AVAILABLE FOR THIS CONTRACT. THE GOVERNMENT'S OBLIGATION UNDER THIS CONTRACT IS CONTINGENT UPON THE AVAILABILITY OF APPROPRIATED FUNDS FROM WHICH PAYMENT FOR CONTRACT PURPOSES CAN BE MADE. NO LEGAL LIABILITY ON THE PART OF THE GOVERNMENT FOR ANY PAYMENT MAY ARISE UNTIL FUNDS ARE MADE AVAILABLE TO THE CONTRACTING OFFICER FOR THIS CONTRACT AND UNTIL THE CONTRACTOR RECEIVES NOTICE OF SUCH AVAILABILITY, TO BE CONFIRMED IN WRITING BY THE CONTRACTING OFFICER.

CONTRACT NO. N00178-08-D-5419	DELIVERY ORDER NO. MUT1	AMENDMENT/MODIFICATION NO. 08	PAGE 18 of 19	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

(END OF CLAUSE)

CONTRACT NO. N00178-08-D-5419	DELIVERY ORDER NO. MUT1	AMENDMENT/MODIFICATION NO. 08	PAGE 19 of 19	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

SECTION J LIST OF ATTACHMENTS

Quality Assurance Surveillance Plan

Non Disclosure Agreement

Enclosure (1) Application Support Inventory

Past Performance Questionnaire