

DELIVERY ORDER

FINAL

1. CONTRACT NO. N00178-05-D-4244	2. DELIVERY ORDER NO. MS01	3. EFFECTIVE DATE 08/09/2006	4. PURCHASE REQUEST NO. M00027-06-NR-55457
-------------------------------------	-------------------------------	---------------------------------	---

5. ISSUED BY HQMC, Installation and Logistics Department Alicia M Sims I&L (LB) 2 Navy Annex Room 2135 Washington, DC 20380-1775 alicia.sims@usmc.mil 703-695-6525 Ext.	CODE M00027	6. ADMINISTERED BY DCMA MARYLAND 217 EAST REDWOOD STREET, SUITE 1800 BALTIMORE, MD 21202-5299	CODE S2101A
--	----------------	--	----------------

7. CONTRACTOR Coalition Solutions Integrated 23330 Cottonwood Pkwy, Suite 340 California, MD 20619-2072	CODE 3CG15	FACILITY	8. DELIVERY DATE See Section F
			9. CLOSING DATE/TIME
			SET ASIDE TYPE
			10. MAIL INVOICES TO See Section G

11. SHIP TO See Section D	12. PAYMENT WILL BE MADE BY DFAS Columbus Center, South Entitlement Operations P.O. Box 182264 Columbus, OH 43213	CODE HQ0338
------------------------------	--	----------------

13. TYPE OF ORDER	<input checked="" type="checkbox"/> D	<input checked="" type="checkbox"/> X	This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above-numbered contract.
-------------------	---------------------------------------	---------------------------------------	---

ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.

Coalition Solutions Integrated



NAME OF CONTRACTOR

SIGNATURE

TYPED NAME AND TITLE

DATE SIGNED

14. ACCOUNTING AND APPROPRIATION DATA See Section G
--

15. ITEM NO.	16. SCHEDULE OF SUPPLIES/SERVICES	17. QUANTITY ORDERED/ACCEPTED*	18. UNIT	19. UNIT PRICE	20. AMOUNT
See the Following Pages					

*If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.	21. UNITED STATES OF AMERICA By: Kimberly A Tompkins CONTRACTING/ORDERING OFFICER	07/26/2006	22. TOTAL
---	---	------------	---------------

SECTION	DESCRIPTION	SECTION	DESCRIPTION
B	SUPPLIES OR SERVICES AND PRICES/COSTS	H	SPECIAL CONTRACT REQUIREMENTS
C	DESCRIPTION/SPECS/WORK STATEMENT	I	CONTRACT CLAUSES
D	PACKAGING AND MARKING	J	LIST OF ATTACHMENTS
E	INSPECTION AND ACCEPTANCE		
F	DELIVERIES OR PERFORMANCE		
G	CONTRACT ADMINISTRATION DATA		

SECTION B SUPPLIES OR SERVICES AND PRICES

CLIN - SUPPLIES OR SERVICES
2000 E-TLCM IPT and
SME Technical
support (O&MN,N)

1.0 Lot



SECTION C DESCRIPTIONS AND SPECIFICATIONS

STATEMENT OF WORK FOR

ENTERPRISE TOTAL LIFE CYCLE MANAGEMENT (E-TLCM) IPT AND TECHNICAL SUPPORT

C.1 OBJECTIVE and SCOPE

The objective of this Statement of Work (SOW) is to obtain timely contractor support to assist the Deputy Commandant for Installation and Logistics (DC, I&L), Headquarters, U.S. Marine Corps (USMC) to improve Enterprise Level Total Life Cycle Management (E-TLCM) throughout the Marine Corps. In support of this SOW, the contractor shall be required to provide:

- Integrated Product Team (IPT) and Subject Matter Expert (SME) Technical Support

C.2 BACKGROUND

The Logistics Chain Management Center, Code LPC, falls under the Assistant Deputy Commandant, Logistics Plans, Policies, and Strategic Mobility Division, at Headquarters Marine Corps. It is the focal point for policy for logistics pronouncement with regards to Supply Chain Management, all levels of Maintenance, the Distribution of goods and services to the Fleet and Supporting Establishment, War Reserve Materiel, and Occupational Field (Military Occupational Specialty - MOS) Sponsorship. The Center acts as the focal point for ensuring that Marine Corps policies are in compliance with U. S. Statutes and Secretary of Defense Policies. Also under the Logistics Chain Management Center's purview is the requirement to ensure that E-TLCM policies and procedures accurately reflect DoD and Department of the Navy TLCM requirements and that they are synchronous and complementary throughout the Marine Corps requirements and logistics chains.

C.3 GENERAL REQUIREMENTS

The contractor shall provide IPT technical support and SME technical support services to graphically display (map) the Marine Corps' E-TLCM processes and sub-processes across the enterprise and within each identified stakeholder. The contractor will assist in the re-write of relevant Marine Corps Orders (MCO) and assist in drafting and publishing a TLCM Board charter. The contractor shall provide support to the E-TLCM team, to include facilitating conferences IPT meetings and the support necessary to properly manage the E-TLCM efforts within DC, I&L, Code LPC.

C.4 SPECIFIC TASKS

1.0 E-TLCM IPT and SME Technical Support. The contractor shall provide support to facilitate conferences, IPTs and working groups, facilitate the flow of correspondence between the DC, I&L LPC E-TLCM Team and TLCM stakeholders, assist in the management of E-TLCM records and program infrastructure (e.g. databases, libraries) and provide assistance to program staff. Additionally, the contractor will be responsible for assisting in the management of program priorities, scheduling, and the coordination of SME participation in conferences, IPTs and work groups. The contractor shall provide SMEs in the areas of Integrated Logistic Support (ILS), Enterprise level TLCM (E-TLCM), and data integration. Specific tasks shall be:

1.0.1 Assist in rewriting MCO 4000.57 to include the roles and responsibilities of all agreed upon stakeholders. Also included in the order will be detailed responsibilities establishing DC, I&L Code LPC as USMC E-TLCM focal point.

1.0.2 Assist in drafting a charter for the E-TLCM Board.

1.0.3 Graphically displaying (mapping out) the E-TLCM process of all TLCM stakeholders.

C.5 DELIVERABLES (Electronic and Hard Copy):

Deliverables should be provided in Microsoft Word, Excel, or Visio for graphic displays.

C.6 ACCEPTANCE of DELIVERABLES

Deliverables must incorporate Government review comments for acceptance. The Government shall have at least five working days to review deliverables and provide comments. For the deliverable to be accepted, it must have been formally checked for quality. Deliverables found "unacceptable" shall be corrected and resubmitted within 10 workdays of initial rejection.

C.7 PLACE of PERFORMANCE

The Government will provide one (1) seat in HQMC, Navy Annex for the performance of the Task.

C.8 SECURITY REQUIREMENTS

All key technical personnel performing on this task shall be cleared to the appropriate security level identified by the COR, up to and including the Secret level.

C.9 GOVERNMENT FURNISHED MATERIEL (GFM)

The Government will provide copies of existing documentation, whenever possible, on computer media for use in the performance of all specific tasks.

C.10 PERIOD of PERFORMANCE

60 days

C.11 POINT of CONTACT

COR/COTR is:

POC: Shanna Poole

Phone: 703-695-8900 ext. 2462

FAX: 703-695-8905

E-mail: shanna.poole@usmc.mil

Address:

SECTION D PACKAGING AND MARKING

CLIN 2000 - Packaging and marking do not apply.

CONTRACT NO. N00178-05-D-4244	DELIVERY ORDER NO. MS01	PAGE 5 of 10
----------------------------------	----------------------------	-----------------

SECTION E INSPECTION AND ACCEPTANCE

CLIN 2000 - Inspection and acceptance at source by the designated Contracting Officer's Representative (COR).

SECTION F DELIVERIES OR PERFORMANCE

CLIN - DELIVERIES OR PERFORMANCE

CLIN 2000 - From 09 August 2006 through 60 days thereafter.

SECTION G CONTRACT ADMINISTRATION DATA

Accounting Data

SLINID	PR Number	Amount
2000	M00027-06-NR-55457	73000.00

LLA :
AA176110627A0 000 00027 0 067443 2D 000000 08806RCLU800
Standard Number: M0008806RCLU800

USMC WIDE AREA WORKFLOW IMPLEMENTATION

To implement DFARS 252.232-7003, "ELECTRONIC SUBMISSION OF PAYMENT REQUEST (JAN 2004)", 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 Contract 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 WAWF-RA point of contact (POC) for this contract is Ms. Sarah Ward and can be reached at (703)784-1920.

The contractor is directed to use the "Combo" or "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. In most cases these formats are the appropriate choices and the USMC recommended method. However, particular situations may require different WAWF-RA document types. When this occurs, the contracting officer should replace "Combo" or "2-in-1" 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:

Data entry information for WAWF-RA:

Payment Office DoDAAC: HQ0338

Issue By DoDAAC: M00027

Admin Office DoDAAC: S2404A

Ship To (Service Acceptor) DoDAAC: M00027

Contract Number: N00178-05-D-4244MS01

Inspect By DoDAAC / EXT fields: ("Leave blank")

In some situations WAWF-RA system will pre-populate the "Issue By DoDAAC", "Admin Office DoDAAC" and "Payment Office DoDAAC". Contractor shall verify those DoDAACs automatically entered by the WAWF-RA system match the above information. If these DoDAACs do not match then the contractor shall correct the field(s) and notify the contracting officer of the discrepancy (ies). Step by step WAWF-RA invoicing procedures for "Combo" or "2-in-1" are available at the USMC paperless site at <http://www.marcorsyscom.usmc.mil/sites/pa/> under "Vendor Interface" section. On the Vendor Interface page click on "WAWF-RA" header at the top of the page. Under downloads on the WAWF-RA page that appears, click the appropriate document either "Combo" or "2-in-1" to download the instructions.

Before closing out of an invoice session in WAWF-RA, but after submitting the document or documents, the contractor will be prompted to send additional email notifications. Contractor shall click on "Send More Email Notification" on the page that appears. Add the acceptor's/receiver's email address, which is Mr. Ron Brassard, e-mail: Ronald.Brassard@usmc.mil in the first email address block and add any other additional email addresses desired in the following blocks. This additional notification to the government is important to ensure the acceptor/receiver is aware that the invoice documents have been submitted into the WAWF-RA

CONTRACT NO. N00178-05-D-4244	DELIVERY ORDER NO. MS01	PAGE 8 of 10
----------------------------------	----------------------------	-----------------

system.

NOTE: The POCs identified above are for WAWF-RA issues only. Any other contracting questions/problems should be addressed to the contracting officer or other person identified in the contract to whom questions are to be addressed.

(End of clause)

SECTION H SPECIAL CONTRACT REQUIREMENTS

H-01 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 SBA's 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.

SECTION I CONTRACT CLAUSES

All terms and conditions of the basic contract generated from N00178-04-R-4000 are hereby incorporated in full force.

CONTRACT NO. N00178-05-D-4244	DELIVERY ORDER NO. MS01	PAGE 10 of 10
----------------------------------	----------------------------	------------------

SECTION J LIST OF ATTACHMENTS