

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NUMBER 16		3. EFFECTIVE DATE 06/12/2020		4. REQUISITION/PURCHASE REQUISITION NUMBER M9545020SUH105		5. PROJECT NUMBER (If applicable) N/A	
6. ISSUED BY MARCORSYSCOM 2200 Lester St Bldg 2200 Quantico, VA 22134-6050		CODE M67854		7. ADMINISTERED BY (If other than Item 6) SCD		CODE C	
8. NAME AND ADDRESS OF CONTRACTOR (Number, street, county, State and ZIP Code) Get It Done Solutions, LLC 10908 Courthouse Rd suite 102-240 Fredericksburg, Virginia 22408				<input checked="" type="checkbox"/> 9A. AMENDMENT OF SOLICITATION NUMBER			
				<input type="checkbox"/> 9B. DATED (SEE ITEM 11)			
				<input checked="" type="checkbox"/> 10A. MODIFICATION OF CONTRACT/ORDER NUMBER N00178-12-D-6883/MU64			
				<input type="checkbox"/> 10B. DATED (SEE ITEM 13) 02/05/2016			
CODE 6BRL6		FACILITY CODE 069048468					

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 _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT 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 letter or electronic communication, provided each letter or electronic communication 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 NUMBER AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NUMBER IN ITEM 10A.
<input type="checkbox"/>	
<input checked="" type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). FAR 43.103 b (1) Administrative Changes
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<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

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Scott Bishop , Contracting Officer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
_____ (Signature of person authorized to sign)		/s/Scott Bishop (Signature of Contracting Officer)	06/11/2020

General Information

The purpose for this unilateral modification is to change the administrative office DoDAAC Block 7 from S5111A (DCMA Hampton) to M67854 (Marine Corps System Command). This change is due to the direction of DCMA for low risk contracts to be administered by the procuring command.

ORDER FOR SUPPLIES OR SERVICES					PAGE 1 OF 24
1. CONTRACT/PURCH ORDER/AGREEMENT NO. N00178-12-D-6883		2. DELIVERY ORDER/CALL NO. MU64		3. DATE OF ORDER/CALL (YYYYMMDD) 2020JUN12	4. REQUISITION/PURCH REQUEST NO. M9545020SUH105
6. ISSUED BY MARCORSYSCOM 2200 Lester St Bldg 2200 Quantico, VA 22134-6050 CODE M67854			7. ADMINISTERED BY (If other than 6) CODE		5. PRIORITY Unrated
9. CONTRACTOR Get It Done Solutions, LLC 10908 Courthouse Rd suite 102-240 Fredericksburg, VA 22408 CODE 6BRL6			FACILITY 069048468		8. DELIVERY FOB <input type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER <i>(See Schedule if other)</i>
NAME AND ADDRESS			10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE		11. X IF BUSINESS IS <input checked="" type="checkbox"/> SMALL
			12. DISCOUNT TERMS Net 30 Days WAWF		<input type="checkbox"/> SMALL DISADVANTAGED
			13. MAIL INVOICES TO THE ADDRESS IN BLOCK SEE SECTION G		<input type="checkbox"/> WOMEN-OWNED
14. SHIP TO SEE SECTION F CODE			15. PAYMENT WILL BE MADE BY DFAS Columbus Center, South Entitlement Operations P.O. Box 182264 Columbus, OH 43218-2264 CODE HQ0338		MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.
16. TYPE OF ORDER	DELIVERY/ CALL <input checked="" type="checkbox"/>	This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.			
	PURCHASE <input type="checkbox"/>	Reference your _____ furnish the following on terms specified herein.			
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.					
Get It Done Solutions, LLC NAME OF CONTRACTOR			Robert Charlton SIGNATURE		DATE SIGNED (YYYYMMDD)
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:					
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE					
18. ITEM NO.	19. SCHEDULE OF SUPPLIES/SERVICES			20. QUANTITY ORDERED/ACCEPTED*	21. UNIT
	SEE SCHEDULE				
22. UNIT PRICE	23. AMOUNT				
*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.		24. UNITED STATES OF AMERICA /s/Scott Bishop BY:			25. TOTAL 26. DIFFERENCES
		06/11/2020 CONTRACTING/ORDERING OFFICER			
27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED:					
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE			c. DATE (YYYYMMDD)	d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE			28. SHIP. NO.	29. D.O. VOUCHER NO.	30. INITIALS
f. TELEPHONE NUMBER			g. E-MAIL ADDRESS	32. PAID BY	33. AMOUNT VERIFIED CORRECT FOR
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.			31. PAYMENT	34. CHECK NUMBER	
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		35. BILL OF LADING NO.	
37. RECEIVED AT	38. RECEIVED BY (Print)	39. DATE RECEIVED (YYYYMMDD)	40. TOTAL CONTAINERS	41. S/R ACCOUNT NUMBER	42. S/R VOUCHER NO.

Section B - Supplies and Services

CLIN - SUPPLIES OR SERVICES

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)	1.00	Months		
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)	8.00	Months		
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)	12.00	Months		
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)	12.00	Months		
820001	R408	(O&MN,N)				
820002	R408	(O&MN,N)				
820003	R408	(O&MN,N)				
820004	R408	(O&MN,N)				
820005	R408	(O&MN,N)				
820006	R408	(O&MN,N)				
8300	R408	PM IWS Program & Financial Management support services - Option Year 3. (Fund Type - TBD)	12.00	Months		

Item	PSC	Supplies/Services	Qty	Unit	Unit Price	Total Price
830001	R408	(O&MN,N)				
830002	R408	(O&MN,N)				
830003	R408	(O&MN,N)				
830004	R408	(O&MN,N)				
8400	R408	PM IWS Program & Financial Management support services - Option Year 4. (Fund Type - TBD)	12.00	Months		
840001	R408	(O&MN,N)				
840002	R408	(O&MN,N)				
840003	R408	(O&MN,N)				
840004	R408	(O&MN,N)				
840005	R408	(O&MN,N)				

ODC Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
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)	1.00	Lot	
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)	1.00	Lot	
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	1.00	Lot	

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
		limitation of funds specified in the contract. (O&MN,N)			
920001	R408	(O&MN,N)			
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)	1.00	Lot	
930001	R408	(O&MN,N)			
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)	1.00	Lot	
940001	R408	(O&MN,N)			
940002	R408	Travel - Option Year 4 (O&MN,N)			
940003	R408	(O&MN,N)			
940004	R408	(O&MN,N)			
940005	R408	(O&MN,N)			

Section C - Description/Specifications/Statement of Work

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

Section D - Packaging and Marking

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

Section E - Inspection and Acceptance

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

Section F - Deliveries or Performance

CLIN - DELIVERIES OR PERFORMANCE

The Period of Performance of the following Firm line Items are as follows:

8000	06/06/2016 - 07/05/2016
8010	07/06/2016 - 03/05/2017
8100	03/06/2017 - 03/05/2018
8200	03/06/2018 - 03/05/2019
8300	03/06/2019 - 03/05/2020
8400	03/06/2020 - 03/05/2021
9000	06/06/2016 - 03/05/2017
9100	03/06/2017 - 03/05/2018
9200	03/06/2018 - 03/05/2019
9300	03/06/2019 - 03/05/2020
9400	03/06/2020 - 03/05/2021

The Period of Performance of the following Option line Items are as follows:

No option line items.

The Period of Performance of the following Award Term line Items are as follows:

No award term line items.

The Period of Performance of the following Firm items are as follows:

8000	06/06/2016 - 07/05/2016
8010	07/06/2016 - 03/05/2017
8100	03/06/2017 - 03/05/2018
8200	03/06/2018 - 03/05/2019
8300	03/06/2019 - 03/05/2020
8400	03/06/2020 - 03/05/2021
9000	06/06/2016 - 03/05/2017
9100	03/06/2017 - 03/05/2018
9200	03/06/2018 - 03/05/2019
9300	03/06/2019 - 03/05/2020
9400	03/06/2020 - 03/05/2021

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.

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.

(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.

(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 _____ 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 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: Scott P Bishop

2. Contract Specialist: Anna Altman

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:

[REDACTED]

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

800001 [REDACTED]

LLA :

AA 1761106 1A2A 251 67854 067443 2D 1A2A

Standard Number: M95450-16-RC-AHA86

Cost Code - 6RCAHA8613LT

800002 [REDACTED]

LLA :

AB 1761106 1A2A 251 67854 067443 2D M95450

Standard Number: M95450-16-RC-CJA92

Cost Code - 6RCCJA9213LT

800003 [REDACTED]

LLA :

AC 171106 1A2A 251 67854 067443 2D 1A2A

Standard Number: M95450-16-RC-CWA67

Cost Code - 6RCCWA6713LT

800004 [REDACTED]

LLA :

AD 1761106 1A2A 251 67854 067443 2D M95450

Standard Number: M95450-16-RC-BVA91

Cost Code - 6RCBVA9113LT

900001 [REDACTED]

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

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

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

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

801001 M95450-16-RC-AHA86 [REDACTED]
LLA :
AA 1761106 1A2A 251 67854 067443 2D 1A2A
Cost Code - 6RCAHA8613LT

801002 M95450-16-RC-BVA91 [REDACTED]
LLA :
AD 1761106 1A2A 251 67854 067443 2D M95450
Standard Number: M95450-16-RC-BVA91

Cost Code - 6RCBVA9113LT

801003 M95450-16-RC-CJA92 [REDACTED]

LLA :

AB 1761106 1A2A 251 67854 067443 2D M95450

Standard Number: M95450-16-RC-CJA92

Cost Code - 6RCCJA9213LT

801004 M95450-16-RC-CWA67 [REDACTED]

LLA :

AC 1761106 1A2A 251 67854 067443 2D 1A2A

Standard Number: M95450-16-RC-CWA67

Cost Code - 6RCCWA6713LT

900001 [REDACTED]

LLA :

AA 1761106 1A2A 251 67854 067443 2D 1A2A

Standard Number: M95450-16-RC-AHA86

Cost Code - 6RCAHA8613LT

MOD 03 Funding [REDACTED]

Cumulative Funding [REDACTED]

MOD 04 Funding 0.00

Cumulative Funding [REDACTED]

MOD 05

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

910001 M95450-17-RC-AH756 [REDACTED]

LLA :

AF 1771106 1A2A 251 67854 067443 2D M95450

Standard Number: M9545017RCAH756

Cost Code - 7RCAH75613LT

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]
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 08 Funding [REDACTED]

Cumulative Funding [REDACTED]

MOD 09 Funding [REDACTED]

Cumulative Funding [REDACTED]

MOD 10

820001 M95450-18-RC-CW103 [REDACTED]

LLA :

AL 1781106 1A2A 251 67854 067443 2D M95450

Standard Number: M95450-18-RC-CW103

Cost Code - 8RCCW10314LT

820002 M95450-18-RC-AH100 [REDACTED]

LLA :

AM 1781106 1A2A 251 67854 067443 2D M95450

Standard Number: M95450-18-RC-AH100

Cost Code - 8RCAH10014LT

820003 M95450-18-RC-BV102 [REDACTED]

LLA :

AN 1781106 1A2A 251 67854 067443 2D M95450

Standard Number: M95450-18-RC-BV102

Cost Code - 8RCBV10214LT

820004 M95450-18-RC-CJ108 [REDACTED]

LLA :

AP 1781106 1A2A 251 67854 067443 2D M95450

Standard Number: M95450-18-RC-CJ108

Cost Code - 8RCCJ10814LT

820005 M95450-18-RC-E3102 [REDACTED]

LLA :

AQ 1781106 1A1A 251 67854 067443 2D M95450

Standard Number: M95450-18-RC-E3102

Cost Code - 8RCE310214LM

820006 M95450-18-RC-E2100 [REDACTED]

LLA :

AR 1781106 1A1A 251 67854 067443 2D M95450

Standard Number: M95450-18-RC-E2100

Cost Code - 8RCE210014LM

920001 M95450-18-RC-AH100 [REDACTED]

LLA :

AM 1781106 1A2A 251 67854 067443 2D M95450

Standard Number: M95450-18-RC-AH100

Cost Code - 8RCAH10014LT

MOD 10 Funding [REDACTED]

Cumulative Funding [REDACTED]

MOD 11

820001 M95450-18-RC-CW103 [REDACTED]

LLA :

AL 1781106 1A2A 251 67854 067443 2D M95450

Standard Number: M95450-18-RC-CW103

Cost Code - 8RCCW10314LT

820002 M95450-18-RC-AH100 [REDACTED]

LLA :

AM 1781106 1A2A 251 67854 067443 2D M95450

Standard Number: M95450-18-RC-AH100

Cost Code - 8RCAH10014LT

MOD 11 Fundin [REDACTED]

Cumulative Funding [REDACTED]

MOD 12

830001 M95450-19-SU-AH103 [REDACTED]

LLA :

AS 1791106 1A2A 251 67854 067443 2D M95450

Standard Number: M95450-19-SU-AH103

Cost Code - 9SUAH10314LT

830002 M95450-19-SU-CW100 [REDACTED]

LLA :

AT 1791106 1A2A 251 67854 067443 2D M95450

Standard Number: M95450-19-SU-CW100

Cost Code - 9SUCW10014LT

830003 M95450-19-SU-E1106 [REDACTED]

LLA :

AU 1791106 1A1A 251 67854 067443 2D M95450

Standard Number: M95450-19-SU-E1106

Cost Code - 9SUE110614LM

830004 M95450-19-SU-CD106 [REDACTED]

LLA :

AV 1791106 1A2A 251 67854 067443 2D M95450

Standard Number: M95450-19-SU-CD106

Cost Code - 9SUCD10614LT

910001 M95450-17-RC-AH756 [REDACTED]

LLA :

AF 1771106 1A2A 251 67854 067443 2D M95450

Standard Number: M9545017RCAH756

Cost Code - 7RCAH75613LT

930001 M95450-19-SU-E1106 [REDACTED]

LLA :

AU 1791106 1A1A 251 67854 067443 2D M95450

Standard Number: M95450-19-SU-E1106

Cost Code - 9SUE110614LM

MOD 12 Funding [REDACTED]

Cumulative Funding [REDACTED]

MOD 13

840001 M9545020SUE1102 [REDACTED]

LLA :

AW 1701106 1A1A 251 67854 067443 2D M95450

Cost Code: 0SUE110214LM

840002 M9545020SUHX105 [REDACTED]

LLA :
BA 1701106 1A2A 251 67854 067443 2D M95450
Cost Code: 0SUHX10514LT

840003 M9545020SUCW110 [REDACTED]
LLA :
AY 1701106 1A2A 251 67854 067443 2D M95450
Cost Code: 0SUCW11014LT

840004 M9545020SUCJ104 [REDACTED]
LLA :
AZ 1701106 1A2A 251 67854 067443 2D M95450
Cost Code: 0SUCJ10414LT

840005 M9545020SUAH108 [REDACTED]
LLA :
BA 1701106 1A2A 251 67854 067443 2D M95450
Cost Code: 0SUAH10814LT

940001 M9545020SUE1102 [REDACTED]
LLA :
AW 1701106 1A1A 251 67854 067443 2D M95450
Cost Code: 0SUE110214LM

940002 M9545020SUHX105 [REDACTED]
LLA :
BA 1701106 1A2A 251 67854 067443 2D M95450
Cost Code: 0SUHX10514LT

940003 M9545020SUCW110 [REDACTED]
LLA :
AY 1701106 1A2A 251 67854 067443 2D M95450
Cost Code: 0SUCW11014LT

940004 M9545020SUJ104 [REDACTED]
LLA :
AZ 1701106 1A2A 251 67854 067443 2D M95450
Cost Code: 0SUCJ10414LT

940005 M9545020SUAH108 [REDACTED]
LLA :
BA 1701106 1A2A 251 67854 067443 2D M95450
Cost Code: 0SUAH10814LT

MOD 13 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 14 Funding [REDACTED]

Cumulative Funding



Section H - Special Contract Requirements

There are no Section H requirements.

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)

Section J - List of Attachments

DD Form 254 DoD Contract Security Classification Specification 6Mar2018

IWS Portfolio of Programs

Exhibit A - Contract Data Requirements List Rev 6Mar2018

Deliverable Quality Questionnaire - Government Use

Revised GCES PM PWS Mod12 Rev 13 Feb2019

Attachment Number	File Name	Description
	GCES_PM_FM_CDRLs_6MAR2018_mod.docx	Exhibit A - revised Contract Data Requirements List
	DD_Form_254_Rev1_N00178-12-D-6883_MU64.pdf	DD Form 254 rev1
	IWS_Portfolio_of_Programs.xlsx	IWS Portfolio of Programs
	GCES_PM_FM_PWS_6MAR2018_mod_v4.docx	GCES revised PWS Program and Financial Management Support Services
	GCES_PM_PWS_mod12_13Feb2019_final.docx	GCES PM PWS Mod12 13 Feb2019
	IWS_Deliverable_Quality_Questionnaire.docx	Deliverable Quality Questionnaire - Government Use