

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm Fixed Price

Page 1 Of 3

2. Amendment/Modification No. P00009	3. Effective Date 2014JUL09	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By ARMY CONTRACTING COMMAND - RI STUART J. HONN ROCK ISLAND, IL 61299-8000 BLDGS 60 & 62 EMAIL: STUART.J.HONN.CIV@MAIL.MIL	Code W52P1J	7. Administered By (If other than Item 6)	Code
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8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) M-CUBED INFORMATION SYSTEMS, INC 8630 FENTON ST SILVER SPRING, MD 20910-2751	<input type="checkbox"/>	9A. Amendment Of Solicitation No.
	<input type="checkbox"/>	9B. Dated (See Item 11)
	<input checked="" type="checkbox"/>	10A. Modification Of Contract/Order No. W91QUZ-11-D-0009
	<input type="checkbox"/>	10B. Dated (See Item 13) 2012FEB10
Code 1X3N8	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 _____ copies of the amendments; (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 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 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)

NO CHANGE TO OBLIGATION DATA

**13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS
It Modifies The Contract/Order No. As Described In Item 14.**

<input type="checkbox"/>	A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.	The Changes Set Forth In Item 14 Are Made In
<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).	
<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 SECOND PAGE FOR DESCRIPTION

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) ILANA CHRISTINE BOHREN ILANA.C.BOHREN.CIV@MAIL.MIL (309)782-1844		
15B. Contractor/Offeror (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed 2014JUL09

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W91QUZ-11-D-0009 MOD/AMD P00009	Page 2 of 3
Name of Offeror or Contractor: M-CUBED INFORMATION SYSTEMS, INC		

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: STUART J. HONN
 Buyer Office Symbol/Telephone Number: CCRC-TA/(309)782-2997
 Type of Contract: Firm Fixed Price
 Kind of Contract: Service Contracts
 Type of Business: Other Small Business Performing in U.S.
 Surveillance Criticality Designator: C
 Contract Expiration Date: 2016FEB14

*** End of Narrative A0000 ***

The purpose of this modification is to:

1. Incorporate a revised Attachment 3, Exhibit 1 - Order Transactions (OT) report, dated 30 June 2014, into the contract as Exhibit A of this modification.

2. Revise Section G.4 - Contract Management, specifically G.4(c)(1). Paragraph G.4(c)(1) will be revised to read as follows:

FROM:

(1) Order Transactions Report. The contractor shall provide a weekly Order Transaction report to CHES for inclusion to its Order Tracking Database. Weekly submission shall be used for reporting all transactions from contract inception up to the Saturday preceding the submission date of the file. The specific file layout definition and submission instructions are specified in Exhibit 1.

TO:

(1) Order Transactions Report. The contractor shall provide a monthly Order Transaction report to CHES for inclusion to its Order Tracking Database. Monthly submission shall be used for reporting all transactions from contract inception up to the Saturday preceding the submission date of the file. The specific file layout definition and submission instructions are specified in the revised Attachment 3, Exhibit 1 - Order Transactions (OT) report, dated 30 June 2014.

3. Incorporate a revised Attachment 3, Exhibit 3 - Evaluation of Contractor's Task Order Performance, dated 23 June 2014, into the contract as Exhibit B of this modification.

4. All other terms and conditions remain unchanged and in full force and effect.

*** END OF NARRATIVE A0008 ***

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 3 of 3
	PIIN/SIIN W91QUZ-11-D-0009 MOD/AMD P00009	

Name of Offeror or Contractor: M-CUBED INFORMATION SYSTEMS, INC

SECTION J - LIST OF ATTACHMENTS

<u>List of Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number of Pages</u>	<u>Transmitted By</u>
Exhibit A	REVISED ATTACHMENT 3, EXHIBIT 1 - ORDER TRANSACTIONS (OT)	30-JUN-2014	002	
Exhibit B	REVISED ATTACHMENT 3, EXHIBIT 3 - EVALUATION OF CONTRACTOR'S TASK ORDER PERFORMANCE	23-JUN-2014	002	

Attachment 3, Exhibit 1 (30 June 2014)

Order Transactions (OT)

Excel Column	Column Name	Format	Required?	Comments																		
A	Contract Number	Alphanumeric (21)	Y	Enter the Contract Number (including dashes).																		
B	Order Number	Alphanumeric (30)	Y	Enter the delivery order number. Must be unique when combined with the contract number																		
C	Modification Number	Alphanumeric (25)	Y*	* Required when reporting mods. <i>This may be a vendor assigned number indicating a transaction reported previously reported needs to be modified. Example: A credit card transaction.</i>																		
D	RFP # or Award via Email or FedBid	Alphanumeric (30)	Y*	* Required. If the RFP tool was not used via <i>IT e-mart</i> then enter the corresponding abbreviation using the following codes: <table border="0"> <thead> <tr> <th>Abbreviation</th> <th>Long Description</th> </tr> </thead> <tbody> <tr> <td>AE</td> <td>Award via Email</td> </tr> <tr> <td>FB</td> <td>FedBid</td> </tr> </tbody> </table>	Abbreviation	Long Description	AE	Award via Email	FB	FedBid												
Abbreviation	Long Description																					
AE	Award via Email																					
FB	FedBid																					
	POP Start	DD-MMM-YYYY	Y	Period of Performance start date.																		
F	POP End	DD-MMM-YYYY	Y	Period of Performance end date.																		
G	Transaction Type	Alphanumeric (2)	Y	CC = Credit Card, DO= Delivery Order																		
H	Date of Transaction	DD-MMM-YYYY	Y	Date of the order (i.e. 14-FEB-2006)																		
I	Date Transaction Cancelled	DD-MMM-YYYY	Y*	* Required for cancelled transactions																		
J	UNSPSC	Alphanumeric (14)	Y	Format is ##.##.##.##.##. Last two positions should be "00". except for Low End Servers(32-Bit) = 01 and High End Servers (64-Bit) = 02																		
K	Task Order Type	Alphanumeric (4)	Y	Enter abbreviation for the task order type. If a task has multiple types, use predominant type. Use the following codes: <table border="0"> <thead> <tr> <th>Abbreviation</th> <th>Long Description</th> </tr> </thead> <tbody> <tr> <td>CPAF</td> <td>Cost Plus A</td> </tr> <tr> <td>CPFF</td> <td>Cost Plus F</td> </tr> <tr> <td>CR</td> <td>Cost – Reimbursement</td> </tr> <tr> <td>CT</td> <td>Cost – Cost Type</td> </tr> <tr> <td>FP</td> <td>Fixed Price</td> </tr> <tr> <td>FFP</td> <td>Firm Fixed Price</td> </tr> <tr> <td>LH</td> <td>Labor</td> </tr> <tr> <td>T&M</td> <td>Time-and-Material</td> </tr> </tbody> </table>	Abbreviation	Long Description	CPAF	Cost Plus A	CPFF	Cost Plus F	CR	Cost – Reimbursement	CT	Cost – Cost Type	FP	Fixed Price	FFP	Firm Fixed Price	LH	Labor	T&M	Time-and-Material
Abbreviation	Long Description																					
CPAF	Cost Plus A																					
CPFF	Cost Plus F																					
CR	Cost – Reimbursement																					
CT	Cost – Cost Type																					
FP	Fixed Price																					
FFP	Firm Fixed Price																					
LH	Labor																					
T&M	Time-and-Material																					
L	Performance Based	Alphanumeric (1)	Y	Enter "Y" or "N" for performance based contract.																		
M	CLIN Number	Alphanumeric (39)	Y	Contract Line Item Number (CLIN) Unique contract identifier of item being ordered (as identified in contract, i.e. product #, manufacturer part #)																		
N	Item Description	Alphanumeric (250)	Y	Required. A short description of the item/CLIN that was purchased.																		
O	CLIN Quantity	Number (7,0)	Y	Quantity being ordered.																		
P	CLIN Unit Price	Number (11,2)	Y	Price per item. Price should reflect the unit price in dollars and cents. Do not round up to whole dollars and use only two decimal places to indicate "cents." (e.g. 10125.15) Prices with more than two decimal places will cause Excel to round resulting in incorrect dollar calculations or sums.																		

Q	CLIN Extended Dollar Amount	Number (11,2)	Y	Extended Dollar Amount = (CLIN quantity x unit price). The sum of this column must equal the total of all orders reported in column M. Do not round up to whole dollars and use only two decimal places to indicate “cents.” (e.g. 10125.15)
R	Dollar amount of Transaction	Number (12,2)	Y	Total dollar amount of the current transaction (order or order mod). Do not round up to whole dollars and use only two decimal places to indicate “cents.” (e.g. 10125.15)
S	Estimated TO Value	Number (12,2)	Y	Estimated total Task Order value with all options exercised. (Base plus all options)
T	POC Last Name	Alphanumeric (35)	Y	Customer’s Last Name
U	POC First Name	Alphanumeric (35)	Y	Customer’s First Name.
V	POC Title	Alphanumeric (35)	N	Customer’s Title (i.e. COL, Mr., Ms., etc.).
W	Telephone Number	Alphanumeric (20)	Y	Customer’s telephone number. Format: 9999999999
X	Email address	Alphanumeric (40)	Y	Customer’s email address.
Y	Street Address 1	Alphanumeric (40)	Y	First line of the Customer’s Ship-To address.
Z	Street Address 2	Alphanumeric (40)	N	Second line of the Customer’s Ship-To address.
AA	Street Address 3	Alphanumeric (40)	N	Third line of the Customer’s Ship-To address.
AB	City	Alphanumeric (27)	Y	Customer’s Ship-To City.
AC	State	Alphanumeric (2)	Y	Customer’s Ship-To State for USA only. Post office two character abbreviation.
AD	Country	Alphanumeric (2)	Y	Indicate the “Ship-To” country. Entry must be “US” for the United States or the 2-Character country code abbreviation from the Service/Agency/Country Code list located at https://ascp.monmouth.army.mil/scp/content/countrylist.jsp .
AE	5-digit Zip Code	Number (5)	Y	Five-digit Customer Ship-To zip code.
AF	4-digit Zip Code Ext.	Number (4)	N	Four-digit extension Customer Ship-To zip code.
AG	Service or Agency	Alphanumeric (20)	Y	Use the abbreviation from the Service/Agency/Country Code list located at https://ascp.monmouth.army.mil/scp/content/activitylist.jsp
AH	Army Activity	Alphanumeric (20)	Y*	* Required if previous column equals “Army”. Use the abbreviation from the Army Activity list located at https://ascp.monmouth.army.mil/scp/content/activitylist.jsp
AI	Comments	Alphanumeric (250)	N	Free text.
AJ	Projected Final POP End Date	DD-MMM-YYYY	Y	Enter the projected “final” period of performance end date. This includes the base year plus all potential options.
AK	CHESS Reserved 2	Alphanumeric (250)	N	Reserved for Product Leader.
AL	File Name	Alphanumeric (50)	Y	Enter the exact file name of the file currently being submitted.
AM	Shipping Item Palletization (SIP)	Alphanumeric (50)	N	Enter an alternate shipping address, item number, or pallet number to combine duplicate rows of data to the same order/mod number.
AN	Total for OT Report	Number (12,2)	Y	The OT total is the same value that should be placed in every row.

REVISED Attachment 3, Exhibit 3 (23 June 2014)**Evaluation of Contractor's Task Order Performance**

**Instructions: Please submit completed form to the ITS-SB Product Leader at:
dawn.m.bare2.civ@mail.mil**

This evaluation is a government to government communication. At times, vendors will request copies of evaluations.

___ Please check this box if you authorize the release of this document to the vendor upon request. (If left unchecked, this document will not be shared with a vendor).

Name of Vendor:

Task Order Number:

Status of Task Order: (check status):

Completed: _____

Renewal: _____

Other: _____

Name of Evaluator:

Phone Number:

(Technical)

Title of Evaluator:

Date:

The contractor should be evaluated using the following ratings:

E = Excellent: Contractor exceeded the requirements. Explain how.

S = Satisfactory: Contractor met the requirements. If the contractor had difficulty meeting the requirements, explain why.

U = Unsatisfactory: Contractor did not meet all of the requirements. Explain all noncompliance or unsatisfactory performance, and whether and how the contractor was at fault, where applicable.

N/A = Not Applicable Does not apply to the contract.

1. Cost/Price Control. Rating: E ___ S ___ U ___ N/A ___.

Consider: Did the contractor complete the contract within the contract amount or did the contractor experience cost growth

2. Schedule Control. Rating: E ___ S ___ U ___ N/A ___.

Consider: Did the contractor meet the original completion date? Request an extension due to reasons within its control? Finish ahead of schedule?

3. Contract Administration. Rating: E ___ S ___ U ___ N/A ___.

Consider: Did the contractor respond to Government correspondence in a timely manner? Were unnecessary cost/price change proposals submitted? Were Government requested price changes submitted and negotiated

promptly? Were contract modifications promptly executed? Were the subcontracts properly administered? Did the contractor comply with its subcontracting plan? Were progress reports submitted on time? Were invoices submitted correctly? Were contract discrepancies/problems reported promptly? Were major subcontracts administered properly?

4. Responsiveness to Government. Rating: E ___ S ___ U ___ N/A ___.

Consider: Were complaints from the Government resolved in a reasonable and cooperative manner? Were telephone calls responded to promptly? Were controversial issues resolved amicably? Was the contractor reasonable and responsive to the Government's needs?

5. Contract Compliance with Technical Requirements.

Rating: E ___ S ___ U ___ N/A ___.

Consider: Were all of the contract requirements met? Were the objectives of the statement of work met? Were problems resolved? Will the delivered items or services be able to be used for the purpose intended? If not useable, please explain why not?

6. Key Personnel. Rating: E ___ S ___ U ___ N/A ___.

Consider: Did the personnel have the knowledge and expertise necessary to perform the technical requirements? Were changes in key personnel made? How often were they made?

7. Recommendation: Would you recommend award to this contractor for future contracts for like or similar requirements? Yes ___ No ___. If no, please fully explain.

8. Comments: Please provide any additional comments that you would like to share with us: