

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J - FFP		PAGE OF PAGES 1 of 2									
2. AMENDMENT/MODIFICATION NO. P00005		3. EFFECTIVE DATE 16 MAY 2016		4. REQUISITION/PURCHASE REQ.NO.		5. PROJECT NO. (If applicable)									
6. ISSUED BY AFLCMC/HICK		CODE FA8732		7. ADMINISTERED BY (If other than Item 6)		CODE FA8732									
DEPARTMENT OF THE AIR FORCE (AFMC) AFLCMC/HIK 490 EAST MOORE DR., SUITE 270 MAFB - GUNTER ANNEX AL 36114-3000 MANIVANH S. MUNDY 334-416-3089 manivanh.mundy@us.af.mil				DEPARTMENT OF THE AIR FORCE (AFMC) AFLCMC/HIK 490 EAST MOORE DRIVE SUITE 270 MAFB-GUNTER ANNEX AL 36114-3000											
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) LOCKHEED MARTIN CORPORATION 700 N FREDERICK AVE GAITHERSBURG MD 20879-3328 (610) 354-4357				(X)		9A. AMENDMENT OF SOLICITATION NO.									
				X		9B. DATED (SEE ITEM 11)									
						10A. MODIFICATION OF CONTRACT/ORDER NO. FA8732-13-D-0001									
						10B. DATED (SEE ITEM 13) 30 JUL 2013									
CODE 6FB22		FACILITY CODE 23991													
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS															
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> 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 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)															
13. THIS ITEM APPLIES ONLY TO MODIFICATION OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.															
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 5%; text-align: center;">(X)</td> <td>A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: () THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. ITEM 10A.</td> </tr> <tr> <td style="text-align: center;">X</td> <td>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).</td> </tr> <tr> <td></td> <td>C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:</td> </tr> <tr> <td></td> <td>D. OTHER (Specify type of modification and authority)</td> </tr> </table>								(X)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: () THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. ITEM 10A.	X	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).		C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:		D. OTHER (Specify type of modification and authority)
(X)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: () THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. ITEM 10A.														
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	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:														
	D. OTHER (Specify type of modification and authority)														
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.) Please see the schedule for a description of this modification															
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 SIGNER (Type or print)											
				PATRICK J. KENNERSON Contracting Officer											
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED									
				//signed//		16 MAY 2016									
_____ (Signature of person authorized to sign)				BY _____ (Signature of Contracting Officer)											

14A. This modification is issued to make an administrative change to DD Form 1423, Block E and F contract number and contractor

14B. The changes as follow:

1. Block E, Contract number

FROM: FA8732-15-D-0001

TO: FA8732-13-D-0001

2. Block F, Contractor

FROM: Accenture Federal Services LLC

TO: Lockheed Martin Corporation

14C. All other terms and conditions remain unchanged

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CONTRACT DATA REQUIREMENTS LIST (CDRL) (1 Data Item)						Form Approved OMB No. 0704-0188	
<p>The public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the burden, to the Department of Defense, Executive Services Directorate (0704-0188). Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number. Please do not return your form to the above organization. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.</p>							
A. CONTRACT LINE ITEM NO. See blk 16		B. EXHIBIT A		C. CATEGORY: TDP _____ TM _____ OTHER _____			
D. SYSTEM/ITEM NC - 2 App Services Full & Open		E. CONTRACT/PR NO. FA8732-13-D-0001		F. CONTRACTOR Lockheed Martin Corporation			
1. DATA ITEM NO. A001	2. TITLE OF DATA ITEM Delivery/Task Order Status Report			3. SUBTITLE			
4. AUTHORITY (Data Acquisition Document No.)			5. CONTRACT REFERENCE Section J, Atch 1, PWS Para 5.0		6. REQUIRING OFFICE NETCENTS - 2 Program Office		
7. DD 250 REQ N/A	9. DIST STATEMENT REQUIRED B	10. FREQUENCY See blk 16	12. DATE OF FIRST SUBMISSION See blk 16	14. DISTRIBUTION			
8. APP CODE See blk 16		11. AS OF DATE N/A	13. DATE OF SUBSEQUENT SUBMISSION See blk 16	a. ADDRESSEE		b. COPIES	
					Draft	Final	
					Reg	Repro	
16. REMARKS Block A: Applicable to all CLINs Block 8: The Government has (10) business days to review for correct content and format. If correction is warranted, the contractor has (5) business days after notice to correct deficiencies and resubmit. Criteria for approval shall be correct content and format. Attachment 1 to this CDRL contains the required template for creating the report using Microsoft Excel 2010 or 2007 and general instructions. Block 10: The following information shall be provided once per month covering the period of the previous month. The information shall be delivered to the government by the 10th of each reporting month to the destination indicated in Block 14. If the 10th falls on a weekend or holiday, the information is due NLT the next business day. Block 12: Following the first month after award. Block 13: Monthly thereafter. Block 14: To be sent via e-mail to the following organization e-mail boxes: HICIFINANCE@US.AF.MIL and ESC.HIJI.NC-2.APP.SE@US.AF.MIL Additional Remarks: Contractor shall return the completed report using the Government provided templates in Microsoft Excel 2010 or 2007. File Name Format: File name of the A001 deliverable needs to be standardized to help distinguish the various reports from the various vendors. The naming convention shall be as follows: Contract Number, Vendor Name, Reporting Month and Year [Example: FA873213D0001-LMI-October2015] E-Mail Subject Line Format: Copies of the report shall be sent to the e-mail organization box(s) mentioned above. The naming convention needs to be as follows: Contract Number, Vendor Name, Reporting Month and Year [Example: FA873213D0001-LMI-October2015]				See blk 16			
G. PREPARED BY Gena Howard		H. DATE		I. APPROVED BY Patrick Kennerson		J. DATE	

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

Netcents 2 Application Services FO Task Order Status Report (DOSR) Template

Column	Data Element	Description	Excel Column Format Type	Length
A	Contract	The number assigned to the contract by the NETCENTS 2 Procuring Contracting Officer. Example: FA877112D1001. Required	General/Text	13
B	Delivery Order Number	Government Delivery Order number. Unless the order is a GSA order, the task order number is usually a four (4) character code assigned by the issuing agency. Required	General/Text	4-25
C	Delivery Order Modification Number	Denotes the basic order and additional modifications to that order thereafter. Basic orders are always "00". Required for all orders.	General/Text	2
D	Date Order Accepted	The effective date on the order. Required	Short Date	MM/DD/YYYY
E	Order Total Amount	The obligation value of the order that is funded in the reported order. In the event of a modification, the value entered shall be the amount of increase or decrease of the basic order amount (This is not a cumulative of the contract value or obligated total...only the mod amount). Required	Accounting/Currency	25.2
F	RFQ Number	Enter the Request for Quote or Request for Proposal number. Entry format is #####. Do not put "RFQ" in the number. If order came through an email or other means, indicate it in this column. If no information is available, leave blank. Required	General/Text	25
G	RFQ Submitted	Enter AFWAY Request for Quote "date created", or in the absence of an AFWay RFQ, provide the date the Request for Proposal was received from the issuing contracting officer. Required	Short Date	MM/DD/YYYY
H	Order Status Indicator	All orders MUST be reported from initial receipt by vendor to final invoice/voucher. A = Active Order X = Cancelled, Order Number will not be reused S = Shipped, Delivered and Invoiced all items/services under order E = Error in Delivery Order F = Final Payment Received from Government for all invoices/vouchers M = Pending Modification C = Delivery Order has been fully closed out P = Partial Shipment NOTE: for X and E status, a brief reason should be included in Comments section Required	General/Text	1
I	Period of Performance (PoP) Start	Enter date performance starts. When option periods are involved, there should be a modification number reported separately. The performance start for that option(s) should be reported within the row reflecting the associated modification. Required	Short Date	MM/DD/YYYY
J	Period of Performance (PoP) End	Enter date performance ends. When option periods are involved, there should be a modification number reported separately. The performance end for that option(s) should be reported within the row reflecting the associated modification. Required	Short Date	MM/DD/YYYY
K	Issued By DODAAC	DoDACC of issuing organization. Required	General/Text	6
L	Issued by Agency or MAJCOM	The Agency or MAJCOM that issued the task order. Required	General/Text	50
M	Issued By Organization	Enter the Organizational Name that issued the task order. Required	General/Text	50
N	Issued By Name	Enter Name of the Government Contracting Officer who issued the delivery order. Required	General/Text	50
O	Issued By Email	Enter the e-mail of the Government Contracting Officer that issued the task order. Required	General/Text	50
P	Mark for Organization	Enter the organization for whom the service is intended. Required	General/Text	50
Q	CLIN	Enter the Contract Line Item Number. Each CLIN number goes on a separate line. Required	General/Text	6
R	SLIN	If applicable, enter the Contract sub-line Item Number with the associated CLIN above. Otherwise, leave blank. Required	General/Text	6
S	Contract Category Code	These codes are associated with the CLINs being reported. CO = Cost; CF = Cost Plus Fixed Fee; CA = Cost Plus Award Fee; CI = Cost Plus Incentive Fee FP = Firm Fixed Price; FA = Fixed Price Award Fee; FI = Fixed Price Incentive Fee; LH = Labor Hour Required	General/Text	2
T	Service Description	Enter the description for the solution(s) being provided. Required	General/Text	255
U	Quantity Ordered	Enter the quantity ordered for each line item. Required	Number	6
V	Unit of Issue	Enter the Unit of Issue (e.g. ea = each, bx = box, ft = foot, lt = lot). Required	General/Text	2
W	Unit Price	Enter the cost per unit of issue. Required	Accounting/Currency	25.2
X	Extended Price	Enter the extended price for the line item (calculated by multiplying Unit Price X Quantity Ordered). Required	Accounting/Currency	25.2
Y	NCCPP	NETCENTS Contractor to Contractor Products Purchase. Used for those orders that contain product purchases from the NETCENTS 2 products vendor contracts. This would typically be under the CLIN 0060 line item in the task order. Yes or No (Y/N) Required	General/Text	1
Z	Product Vendor Contract Number	Indicate the NETCENTS 2 product vendor contract number and task order purchasing the product (e.g., FA873214D0003-TJ01). Required if the NCCPP column is "Yes", otherwise leave blank.	AlphaNumeric	16
AA	Total Price of Products	Total price of NCCPP Product(s)/ODC ordered. Required if the NCCPP column is "Yes"	Accounting/Currency	25.2
AB	Invoice Number to DFAS	Enter the Invoice Number that is submitted to the DFAS. Required as they are submitted to DFAS for payment.	General/Text	25
AC	Date Invoiced to DFAS	Enter the date the invoice was submitted to DFAS for payment. Required as they are submitted to DFAS for payment.	Short Date	MM/DD/YYYY
AD	Category Invoice Amount	Enter the amount of the Invoice broken out by CLIN. Required for each CLIN on invoice or voucher.	Accounting/Currency	25.2
AE	DFAS Voucher Number	Enter the voucher number for which DFAS payment to vendor was made. This item should be associated with matching invoice number. Required as payments are received from DFAS.	General/Text	25
AF	DFAS Voucher Date	Enter the date of the voucher DFAS used for payment to vendor. This item should be associated with matching invoice number. Required.	Short Date	MM/DD/YYYY
AG	DFAS Payment Amount	Enter DFAS payment amount made to the vendor. This item should be associated with matching invoice number. Required as payments are received from DFAS.	Accounting/Currency	25.2
AH	Comments	Any comments by the vendor. Optional.	General/Text	255
		NOTE: A spreadsheet is available to vendors to use that is already setup according to this template. Please contact the program manager for a copy or send an email request to hicifinance@us.af.mil.		

Apps Services - Full and Open
Delivery Order Status Report (DOSR)

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CONTRACT DATA REQUIREMENTS LIST (CDRL) (1 Data Item)						Form Approved OMB No. 0704-0188						
<p>The public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the burden, to the Department of Defense, Executive Services Directorate (0704-0188). Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number. Please do not return your form to the above organization. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.</p>												
A. CONTRACT LINE ITEM NO. See blk 16		B. EXHIBIT A		C. CATEGORY: TDP _____ TM _____ OTHER _____								
D. SYSTEM/ITEM NC - 2 App Services Full & Open		E. CONTRACT/PR NO. FA8732-13-D-0001		F. CONTRACTOR Lockheed Martin								
1. DATA ITEM NO. A002		2. TITLE OF DATA ITEM Fiscal Year and Financial Status			3. SUBTITLE							
4. AUTHORITY (Data Acquisition Document No.)				5. CONTRACT REFERENCE Section J, Atch 1, PWS Para 5.0		6. REQUIRING OFFICE NETCENTS - 2 Program Office						
7. DD 250 REQ N/A	9. DIST STATEMENT REQUIRED B	10. FREQUENCY See blk 16	12. DATE OF FIRST SUBMISSION See blk 16		14. DISTRIBUTION a. ADDRESSEE _____ b. COPIES Draft _____ Final _____ Reg _____ Repro _____							
8. APP CODE See blk 16		11. AS OF DATE N/A	13. DATE OF SUBSEQUENT SUBMISSION See blk 16									
16. REMARKS Block A: Applicable to CLINs 0400,1400,2400,3400,4400 Block 8: The Government has (10) business days to review for correct content and format. If correction is warranted, the contractor has (5) business days after notice to correct deficiencies and resubmit. Criteria for approval shall be correct content and format. Attachment 1 to this CDRL contains the required template for creating the report using Microsoft Excel 2010 or 2007. Block 10: The following information shall be provided once per quarter covering the period of the previous quarter. The information shall be delivered to the Government by the 10th of the month following the reporting period to the destination indicated in Block 14. If the 10th falls on a weekend or holiday, the information is due NLT the next business day. Block 12: First quarter following date of award. Block 13: Quarterly thereafter. For purposes of this CDRL, Quarters are defined as: 1st Qtr is Apr, May, Jun; 2nd Qtr is Jul, Aug, Sept; 3rd Qtr is Oct, Nov, Dec; 4th Qtr is Jan, Feb, Mar. Block 14: One electronic copy to be sent via e-mail to the NETCENTS-2 Application Services organization mailbox at ESC.HIJL.NC-2.APP.SE@US.AF.MIL Additional Remarks: Contractor shall return the completed report using the Government provided templates in Microsoft Excel 2010 or 2007. All CDRLs are included in one workbook. Please send the entire workbook with updates only to the CDRLs that are due at the time of submission. FILENAMES and EMAIL SUBJECT LINES are listed in A001.					See blk 16							
										15. TOTAL →		
					G. PREPARED BY Gena Howard		H. DATE		I. APPROVED BY Patrick Kennerson		J. DATE	

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

NETCENTS-2 APPLICATION SERVICE FULL & OPEN OBLIGATION SUMMARY FYXX

Contract #:	Contract Number
Contractor:	Company Name
Date:	July 2015
CDRL:	A002 Part 1 of 2

All Active and Completed Order Numbers during the **FY** with their Total Obligated Value

TOTALS

*Grand Total Obligated for FYXX

*Grand Total Obligated by CLIN for FYXX

CLIN 0100 Firm-Fixed-Price Solutions

CLIN 0200 Cost Solutions

CLIN 0300 Labor Hours

CLIN 0400 Data

CLIN 0500 ODC

CLIN 0600 Travel

CLIN 0700 NETCENTS-2 Post Award Conference

\$2,500.00

*Grand Total Amount Invoiced for FYXX

*Grand Total Amount DFAS Paid for FYXX

*Grand Total Amount CLIN 0500 and 0600 Included in DFAS Payments for FYXX

*Grand Total Award Amount including unexercised options since NETCENTS-2 contract was awarded.

NETCENTS-2 APPLICATION SERVICE FULL & OPEN OBLIGATION SUMMARY FYXX

Contract #:	Contract Number
Contractor:	Company Name
Date:	July 2015
CDRL:	A002 Part 2 of 2

Task Orders							
Month/FY	RFP/RFQ Number	Proposed (If proposed enter 1 if not = 0)	Awards (If won = 1, if not, Leave Blank)	Task Order Number	Total \$ Amount Obligated (Funded) for New Award	Total \$ Obligated (Funded) for FYXX (Includes New Awards and Modifications)	Total Ceiling \$ Amount for New Award (Inclusive of Unexercised Options)
OCT FYXX							
	102684	1	1	RJXX	\$ 5,465	\$ 51,651	\$ 651,651
	102685	0					
	email(title)	1					
	102687	1					
	102688	1					
	102689	1	1	RSXX	\$ 516,516	\$ 6,819,815	\$ 516,651,651
Nov FYXX							
	102690	1					
	102691	1					
	102692	1	1	6KXX	\$ 51,281	\$ 65,161	\$ 651,651
	*102693	Due 08/20/15					
Totals	10	8	3	3	\$ 573,262	\$ 6,936,627	\$ 517,954,953

*This is an example of an RFQ that is due after the due date of the report. (This does not obligate you to propose on this effort.) This same RFQ should be listed first on the next qtr report. Total number of proposed will not include

Explain the reason why you didn't bid on each RFQ in the section below.		
Date	RFQ Number	Reason
10/21/2014	102685	OCI issues due to being a sub on the task order that created the requirement for the government.
11/25/2014	102693	Too short of a turnaround to be able to submit a competitive bid.

NOTE: If you receive a direct email for a solicitation that is not been processed in AFWAY assign a number, ie. RFP001.

CONTRACT DATA REQUIREMENTS LIST (CDRL) (1 Data Item)						Form Approved OMB No. 0704-0188	
<p>The public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the burden, to the Department of Defense, Executive Services Directorate (0704-0188). Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number. Please do not return your form to the above organization. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.</p>							
A. CONTRACT LINE ITEM NO. See blk 16		B. EXHIBIT A		C. CATEGORY: TDP _____ TM _____ OTHER _____			
D. SYSTEM/ITEM NC - 2 App Services Full & Open		E. CONTRACT/PR NO. FA8732-13-D-0001		F. CONTRACTOR Lockheed Martin			
1. DATA ITEM NO. A003		2. TITLE OF DATA ITEM Contract Competition			3. SUBTITLE		
4. AUTHORITY (Data Acquisition Document No.)			5. CONTRACT REFERENCE Section J, Atch 1, PWS Para 5.0		6. REQUIRING OFFICE NETCENTS - 2 Program Office		
7. DD 250 REQ N/A	9. DIST STATEMENT REQUIRED B	10. FREQUENCY See blk 16	12. DATE OF FIRST SUBMISSION See blk 16	14. DISTRIBUTION			
8. APP CODE See blk 16		11. AS OF DATE N/A	13. DATE OF SUBSEQUENT SUBMISSION See blk 16	a. ADDRESSEE		b. COPIES	
					Draft	Final	
					Reg	Repro	
16. REMARKS Block A: Applicable to CLINs 0400,1400,2400,3400,4400 Block 8: The Government has (10) business days to review for correct content and format. If correction is warranted, the contractor has (5) business days after notice to correct deficiencies and resubmit. Criteria for approval shall be correct content and format. Attachment 1 to this CDRL contains the required template for creating the report using Microsoft Excel 2010 or 2007. Block 10: The following information shall be provided annually covering the period May through April. The information shall be delivered to the Government by the 10th of the month following the reporting period to the destination indicated in Block 14. If the 10th falls on a weekend or holiday, the information is due NLT the next business day. Block 12: October 10, 2015. Block 13: Annually thereafter. Block 14: One electronic copy to be sent via e-mail to the NETCENTS-2 Application Services organization mailbox at ESC.HIJI.NC-2.APP.SE@US.AF.MIL . Additional Remarks: Contractor shall return the completed report using the Government provided templates in Microsoft Excel 2010 or 2007. All CDRLs are included in one workbook. Send the entire workbook with updates only to the CDRLs that are due at the time of submission. FILENAMES and EMAIL SUBJECT LINES are listed in A001.				See blk 16			
G. PREPARED BY Gena Howard		H. DATE		I. APPROVED BY Patrick Kennerson		J. DATE	

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

	A	B	C	D	E	F	G	H	I	J	K	L	M
1	NETCENTS-2 APPLICATION SERVICE FULL & OPEN Task Order Competition FYXX												
2													
3	Contract #:	Contract Number											
4	Contractor:	Company Name											
5	Date:	October 2015											
6	CDRL:	A003 Part 1 of 5											
7													
8													
9	ENTER Current FY	Tasks Order Competition							Workload Share			TOs Exceeding Initial Value by ≥10%	FTE's FY15
10		RFP Received	Proposed	Awarded	Competed Awards	RFP Bid Rate	Competition Rate	Overall Success Rate	Award Value Inclusive of Options	TOs Won	Dollars Awarded		
11		Company Name	5	3	2	2	60.00%	100%	67%	\$11,000,000	0%	0.00%	1

	A	B	C	D	E	F	G	H	I	J	K	L	M
1	NETCENTS-2 APPLICATION SERVICE FULL & OPEN Contract Competition												
2													
3	Contract #:	Contract Number											
4	Contractor:	Company Name											
5	Date:	October 2015											
6	CDRL:	A003 Part 2 of 5											
7													
8	Total Contract	Task Order Competition							Workload Share			TOs Exceeding Initial Value by ≥10%	
9		RFP Received	Proposed	Awarded	Competed Awards	Bid Rate	Competition Rate	Overall Success Rate	Total Award Value Inclusive of Options	TOs Won	Dollars Awarded		
10													
11	Company Name	11	6	3	3	54.55%	100%	50%	\$15,000,000	0%	0.00%	1	

	A	B	C	D	E	F	G	H
1	NETCENTS-2 APPLICATION SERVICE FULL & OPEN Task Orders Exceeding 10% FYXX							
2								
3	Contract #:	Contract Number						
4	Contractor:	Company Name						
5	Date:	October 2015						
6	CDRL:	A003 Part 3 of 5						
7								
8	Contract Name	Task Order Number	Original Award Value Inclusive of Unexercised Options	New Award Value Inclusive of Unexercised Options	Amount Increased	Rationale for the 10% or greater increase.		
9	Vendor A	0002	\$1,000,000.00	\$2,500,000.00	\$1,500,000.00	Updates PWS, which added additional work to the task order.		
10	Vendor A	0003	\$3,000,000.00	\$4,500,000.00	\$1,500,000.00	Updates PWS, which added additional work to the task order.		
11								
12	All information should be for current FY.							

	A	B	C	D	E	F	G	H	I	J	K	L	M
1	NETCENTS-2 APPLICATION SERVICE FULL & OPEN Small Business Goals Achieved FYXX												
2													
3	Contract #:	Contract Number											
4	Contractor:	Company Name											
5	Date:	October 2015											
6	CDRL:	A003 Part 4 of 5											
7													
8	Small Business Summary												
			SB	SDB	SDB	WOB	WOB	HUB	HUB	VetSB	VetSB	VetSDB	VetSDB
9	FYXX	SB Goal	Actual	Goal	Actual	Goal	Actual	Goal	Actual	Goal	Actual	Goal	Actual
10	Vendor A	23.00%	18.00%	5.00%	14.00%	5.00%	5.00%	3.00%	0.00%	3.00%	3.00%	3.00%	3.00%
11	Met/Exceeded												
12	Did Not Meet												
13													
14													
15	Note: SB Actual is the sum of all subcontracts to Small Business, Small Disadvantaged, Woman Owned Small Business, HUB Zone												
	Small Business, Verteran Owned Small Business and Service Disabled Veteran Owned Small Business. This does not mean to double												
16	count the catagories; should actually reflect the dollars paid to a company regardless of the SB catagory. Example: WOSB company is												
	also a SDB, but you wouldn't count it twice in terms of dollars paid to the company.												

	A	B	C	D	E	F	G	H	I	J	K	L	M
1	NETCENTS-2 APPLICATION SERVICE FULL & OPEN Task Order CPAR Summary FYXX												
2													
3	Contract #:		Contract Number										
4	Contractor:		Company Name										
5	Date:		October 2015										
6	CDRL:		A003 Part 5 of 5										
7													
8	CPARS Enter Current FY		CONTRACTOR A										
9			0	0	0	0							
10			0	0	0	0							
11			0	0	0	0							
12			2	3	4	5							
13	Quality of Service												
14	Schedule												
15	Cost Control												
16	Business Relations												
17	Mgt of Key Personnel												
18	SB Utilization*		NA	NA	NA	NA							
19													
20	E = Exceptional												
21	V = Very Good												
22	S = Satisfactory												
23	M = Marginal												
24	U = Unsatisfactory												
25													
26	Numbers below "Contractor A" represent Task Order numbers. If additional task order numbers need to be added, insert additional column as necessary using the same format. Colors will automatically fill once you enter the applicable letter for the respective evaluted areas.												
27													
28	* SB Goals are at the IDIQ level.												

	A	B	C	D	E	F	G
1							
2	APPLICATION SERVICE FULL & OPEN Contractor Performance Report (CPR)						
3							
4	1. CONTRACTOR	2. CONTRACT	3. PROGRAM	4. REPORT PERIOD			
5							
6	a. Name	a. Name	a. Name	a. From (YYMMDD)			
7		NETCENTS 2 APPLICATION SERVICE F&O	N/A				
8							
9	b. Location (Address and Zip Code)	b. Number	b. Phase	b. To (YYMMDD)			
10		Contract Number	N/A				
11							
12							
13							
14	5. PERFORMANCE DATA		Current Period (Qrtly)	Cumulative to Date (FY)			
15	Objective:	Target/Tolerance	# of Incidents Where Objectives Not Met (Example)	Total # of Incidents in Objective (Example)	# of Incidents Where Objective Not Met (Example)	Total # of Incidents in Objective (Example)	Actual Percentage (Example)
16	<u>Quality of Product or Service w/ APPLICATION SERVICE FULL & OPEN deliverables requirements</u> Non-Conformance to IDIQ CDRL templates or re-work required. Measurement will be based on cumulative to date comparisons. Columns C, D, and E are available for edit.	≤ 12%	1	7	2	29	6.90%
17	<u>Schedule</u> CDRLs delivered on time - IDIQ. Measurement will be based on cumulative to date comparisons. Columns C, D, and E are available for edit.	≤ 12%	1	7	1	29	3.45%
18							
19	<u>Business Relations:</u> Competiveness, certification, participation.						
20	<u>a) Task Order Competition:</u> Demonstrates vendors responsiveness to Request for Proposals. Measurement is based on a summary of the number of Request for Proposals received, compared to those which the vendor failed to provide rationale for not proposing. Rationale for no-bids must be input into the AFWay system and or emailed to the contracting official conducting the solicitation, and must be included in CDRL A002 Order Summary. In the event AFWay system was unavailable, vendor email their rationale for no bid to the contracting official. The number of incidents shall be recorded in this report. % is based on FY cumulative. Quarterly and Cumulative ncidents shall not include canceled solicitations. Columns C, D, E, and F are available for edit.	When the total of RFQs (F20) falls between 1-5, you are only allowed to miss 1 objective. When the total of RFQs (F20) falls between 6-10, you are only allowed to miss 2 objective. When the total of RFQs (F20) is 11 or more, the tolerance is 27% of the total RFQ.	1	2	1	5	
21	<u>b) Responsiveness to PCO and PM</u> 1. Program Management Reviews twice a year are mandatory. Columns C, D, and E are available for edit.	0%	0	1	0	2	0.00%
22	2. Monthly Cross-Talks. No Cross-talks during the month a PMR is held. If a monthly cross-talk is not held, reduce the total incidents objective (column F). Columns C, D, E, and F are available for edit.	≤30%	1	3	2	10	20.00%
23	<u>c) Vendor Participation</u> Exceeding contract expectations. Attendance and participation in Maxwell-Gunter Vendor Exchanges, Montgomery IT Services Conference. For the events attended, list the date and event(s) beginning in Row 31 below. Vendor Exchanges typically are quarterly, MITS is annually. For those that do not participate in the events, there will be no impact on CPAR ratings. Columns C, D, E, and F are available for edit. Column F edit is dependent upon actual number of events that were available and announced.	≤60%	1	1	1	5	20.00%
24	<u>Management of Key Personnel</u> Retention of APPLICATION SERVICE FULL & OPEN Contractor PMO staff. No entrires required by the contractor.						
25	<u>Contractor meets Subcontracting Requirements and goals</u> Captured in CDRLs A003 and B001. No entrires required by the contractor.	≥23%					
26							
27							
28							
29	Vendor Participation Events Attended						
30	19 - 21 May 2014 - Montgomery IT Conference						

CONTRACT DATA REQUIREMENTS LIST (CDRL) (1 Data Item)										<i>Form Approved</i> <i>OMB No. 0704-0188</i>			
The public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the burden, to the Department of Defense, Executive Services Directorate (0704-0188). Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number. Please do not return your form to the above organization. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.													
A. CONTRACT LINE ITEM NO. See blk 16				B. EXHIBIT A			C. CATEGORY: TDP _____ TM _____ OTHER _____						
D. SYSTEM/ITEM NC - 2 App Services Full & Open				E. CONTRACT/PR NO. FA8732-13-D-0001				F. CONTRACTOR Lockheed Martin					
1. DATA ITEM NO. A005		2. TITLE OF DATA ITEM Reserved SB Summary						3. SUBTITLE					
4. AUTHORITY (Data Acquisition Document No.)						5. CONTRACT REFERENCE Section J, Atch 1, PWS Para 5.0				6. REQUIRING OFFICE NETCENTS - 2 Program Office			
7. DD 250 REQ N/A		9. DIST STATEMENT REQUIRED B		10. FREQUENCY See blk 16		12. DATE OF FIRST SUBMISSION See blk 16		14. DISTRIBUTION a. ADDRESSEE b. COPIES Draft Final Reg Repro					
8. APP CODE See blk 16				11. AS OF DATE N/A		13. DATE OF SUBSEQUENT SUBMISSION See blk 16							
16. REMARKS A005 Reserved SB Summary Moved to A003								See blk 16					
G. PREPARED BY Gena Howard						H. DATE		I. APPROVED BY Patrick Kennerson				J. DATE	

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

**A005 Reserved
SB Summary Moved
to A003**

CONTRACT DATA REQUIREMENTS LIST (CDRL) (1 Data Item)						Form Approved OMB No. 0704-0188	
<p>The public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the burden, to the Department of Defense, Executive Services Directorate (0704-0188). Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number. Please do not return your form to the above organization. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.</p>							
A. CONTRACT LINE ITEM NO. See blk 16		B. EXHIBIT A		C. CATEGORY: TDP _____ TM _____ OTHER _____			
D. SYSTEM/ITEM NC - 2 App Services Full & Open		E. CONTRACT/PR NO. FA8732-13-D-0001		F. CONTRACTOR Lockheed Martin			
1. DATA ITEM NO. A006		2. TITLE OF DATA ITEM ECMRA Generated Report			3. SUBTITLE		
4. AUTHORITY (Data Acquisition Document No.)				5. CONTRACT REFERENCE Section J, Atch 1, PWS Para 5.0		6. REQUIRING OFFICE NETCENTS - 2 Program Office	
7. DD 250 REQ N/A	9. DIST STATEMENT REQUIRED	10. FREQUENCY See blk 16	12. DATE OF FIRST SUBMISSION See blk 16	14. DISTRIBUTION			
8. APP CODE See blk 16	B	11. AS OF DATE N/A	13. DATE OF SUBSEQUENT SUBMISSION See blk 16	a. ADDRESSEE		b. COPIES	
						Draft	Final
16. REMARKS Block A: Applicable to CLINs 0400, 1400, 2400, 3400, 4400 Block 8: The Government has (10) business days to review for correct content and format. If correction is warranted, the contractor has (5) business days after the notice to correct deficiencies and resubmit. Criteria for approval shall be correct content and format. Block 11, 12, & 13: Contractor shall provide the following information annually and via a secure data collection site no later than 10 October of each calendar year reporting labor executed during the period of performance for each Government Fiscal Year (FY) which runs 1 October through 30 September (See PWS paragraph 5.3) Block 14: To be sent via email to the NETCENTS-2 application Services organization mailbox at ESC.HIJL.NC-2.APP.SE@US.AF.MIL and reported by completely filling in all required data fields at http://www.ecmra.mil . Contractor will provide a manpower report including but not limited to Contract Number / Task Order Number Functions and missions performed under the task order The contracting organization administering the task order Functional organization supported Funding Source Performance dates of the task order The number of full-time contractor employees				See blk 16			
G. PREPARED BY Gena Howard		H. DATE		I. APPROVED BY Patrick Kennerson		J. DATE	

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

ECMRA Generated report