

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30				1. REQUISITION NUMBER HQCAA3235000000		PAGE 1 OF 19		
2. CONTRACT NO. GS-23F-9755H		3. AWARD/EFFECTIVE DATE 01-May-2014	4. ORDER NUMBER HDEC05-14-F-0002		5. SOLICITATION NUMBER HDEC05-14-T-0016		6. SOLICITATION ISSUE DATE	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME MICHAEL BARNES			b. TELEPHONE NUMBER (No Collect Calls) 804-734-8000 X86180		8. OFFER DUE DATE/LOCAL TIME	
9. ISSUED BY DEFENSE COMMISSARY AGENCY ENTERPRISE ACQUISITION DIVISION 1300 E AVENUE FORT LEE VA 23801-1800  TEL: FAX: (804) 734-8669		CODE HDEC05	10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE: % FOR <input type="checkbox"/> SB <input type="checkbox"/> HUBZONE SB <input type="checkbox"/> 8(A) <input type="checkbox"/> SVC-DISABLED VET-OWNED SB <input type="checkbox"/> EMERGING SB SIZE STD: \$14M NAICS: 541611			11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE  <input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) 13b. RATING 14. METHOD OF SOLICITATION <input checked="" type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP		12. DISCOUNT TERMS
15. DELIVER TO DEFENSE COMMISSARY AGENCY RM - CHIEF ACCOUNTING COMPLIANCE AND REP 1300 E AVENUE FORT LEE VA 23801-1800		CODE HQCAA	16. ADMINISTERED BY  <b>SEE ITEM 9</b>					CODE
17a. CONTRACTOR/OFFEROR BOOZ ALLEN HAMILTON INC. LESSA VICTORIA 8283 GREENSBORO DR MCLEAN VA 22102-3830  TEL. 703-902-5000		CODE 17038	18a. PAYMENT WILL BE MADE BY DFAS-WIDE AREA WORK FLOW DFAS - CVDAAA/CO P.O. BOX 369016 COLUMBUS OH 43236-9016			CODE HQ0131		FACILITY CODE
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER		<input type="checkbox"/> 18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM						
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT	
SEE SCHEDULE								
25. ACCOUNTING AND APPROPRIATION DATA  See Schedule					26. TOTAL AWARD AMOUNT (For Govt. Use Only)  \$654,096.08			
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1. 52.212-4. FAR 52.212-3. 52.212-5 ARE ATTACHED.				ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED				
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED.				ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED				
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN <u>1</u> COPIES <input checked="" type="checkbox"/> TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.				29. AWARD OF CONTRACT: REFERENCE <input type="checkbox"/> OFFER DATED . YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:				
30a. SIGNATURE OF OFFEROR/CONTRACTOR  <i>Donald F. Padgett</i>			31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)  <i>Jill A. Craft</i>		31c. DATE SIGNED  5/2/14			
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT) Donald F. Padgett, Vice President		30c. DATE SIGNED 02/May/2014	31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) <i>Jill A. Craft</i> TEL: 804-734-0000 X86294 EMAIL: <i>Jill.Craft@deca.mil</i>					

**SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS  
(CONTINUED)**

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
<p><b>SEE SCHEDULE</b></p>					

32a. QUANTITY IN COLUMN 21 HAS BEEN  
 RECEIVED  INSPECTED  ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: \_\_\_\_\_

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE
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32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE
	32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33. SHIP NUMBER	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	37. CHECK NUMBER
<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				

38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY
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41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT	42a. RECEIVED BY ( <i>Print</i> )		
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	41c. DATE	42b. RECEIVED AT ( <i>Location</i> )	
		42c. DATE REC'D ( <i>YY/MM/DD</i> )	42d. TOTAL CONTAINERS

Section SF 1449 - CONTINUATION SHEET

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	Workforce Analysis FFP	1	Lot	\$654,096.08	\$654,096.08
	<p>This Workforce Renewal Analysis, along with a modeling tool, will assist DeCA in identifying and implementing needed changes in the above-store structure in order to eliminate manual work processes and move toward electronic business processes. Reference attachment: Statement of Objectives (SOO) for Workforce Renewal Analysis and Recommendations for Defense Commissary Agency. As a contract deliverable, the final modeling tool must be provided at 180 days if the offeror proposed a tool with perpetual government rights. If the offeror proposes software as a service for a specific period of use beyond the period of performance, that service shall be delivered as offered for the initial subscription period.</p> <p>-Period of Performance will start the day of the Kickoff Meeting.                      FOB: Destination                      PURCHASE REQUEST NUMBER: HQCAAA32350000000</p>				
				NET AMT	\$654,096.08
	ACRN AA CIN: HQCAAA323500000000001				\$654,096.08

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	eCMRA Reporting FY2014 FFP Enterprise-wide Contractor Manpower Reporting	1	Lot	\$0.00	\$0.00

Note: This CLIN is provided to capture the contractor cost for completing the administrative process of reporting.

The contractor shall report all contractor labor hours (including subcontractor labor hours) required for performance of services provided under this contract for the Defense Commissary Agency via a secure data collection site for fiscal year 2014.

The contractor is required to completely fill in all required fields using the following web address: <http://www.ecmra.mil/>. All data for FY 2014 shall be reported NLT October 31, 2014.

FOB: Destination

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NET AMT \$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1002		1	Lot	\$0.00	\$0.00

OPTION

eCMRA Reporting FY2015

FFP

This CLIN is to be used if the Period of Performance continues passed September 30, 2014 and into FY15.

Enterprise-wide Contractor Manpower Reporting

Note: This CLIN is provided to capture the contractor cost for completing the administrative process of reporting.

The contractor shall report all contractor labor hours (including subcontractor labor hours) required for performance of services provided under this contract for the Defense Commissary Agency via a secure data collection site for fiscal year 2015.

The contractor is required to completely fill in all required fields using the following web address: <http://www.ecmra.mil/>. All data for FY 2015 shall be reported NLT October 31, 2015.

FOB: Destination

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 NET AMT

\$0.00

### ECMRA

#### ENTERPRISE-WIDE CONTRACTOR MANPOWER REPORTING:

In accordance with Section 2330a of title 10, United States Code (10 USC 2330a), contractor is hereby required to submit information for services performed under this contract via the Enterprise-wide Contractor Manpower Reporting Application (eCMRA). This US Code requires the Secretary of Defense to submit to Congress an annual inventory of contracts for services performed during the prior fiscal year for or on behalf of the Department of Defense (DoD). The inventory must include the number of contractor employees using direct labor hours and associated cost data collected from contractors. See the Statement of Objectives for additional information.

### TOOL REQUIREMENT

Contractor is to provide their modeling tool as discussed in their submission dated February 7, 2014 and in their oral presentation delivered on February 19, 2014.