

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code _____ Page 1 of Pages 3

2. Amendment/Modification No. 04 3. Effective Date 4/25/07 4. Requisition/Purchase Req. No. _____ 5. Project No. (if applicable) _____

6. Issued By Millennium Challenge Corporation
875 Fifteenth Street, NW
Washington, DC 20005
Code MCC

7. Administered By (If other than Item 6) _____ Code _____

Attn: Nancy Feeney

8. Name and Address of Contractor (No., Street, County, and Zip Code) _____

(X) 9A. Amendment of Solicitation No. MCC-07-RFQ-0026

9B. Date (See Item 11) 11/30/06

X 10A. Modification of Contract/Order No. _____

10B. Date (See Item 13) _____

Code _____ 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 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 MODIFICATIONS OF CONTRACT/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(x) A. This change order is issued pursuant to: (Specify authority) The changes set forth in item 14 are made in the Contract Order No. in item 10A.

B. The above numbered Contract/Order is modified to reflect the administrative changes (such as changes in paying office, appropriation date, etc.) Set fourth 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) _____

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.)

The purpose of this Amendment 04 is to delete pages 7 and 8 of the Statement of Work and add the attached changed pages 7 and 8, Amendment 04, to the Statement of Work to reflect the following:

- Page 7, Task 5 is changed from Monthly to Biweekly Progress Reports throughout the task.
- Page 7, Section G. Period of Performance is changed to: "from date of award to November 30, 2007."
- Page 8, Deliverable Description, Time Frame, changes from "Business Days" to "Days" throughout the chart.

NOTE: The revised proposal submission date of Monday, April 30, 2007 at NOON has not been changed.

End of Amendment 04

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) James Sprandel 202 521-4071 Contracting Officer

15B. Contractor/Offeror _____

15C. Date Signed _____

16B. United States of America _____

16C. Date Signed 4-25-07

(Signature of person authorized to sign) _____ (Signature of Contracting Officer) James D Sprandel

Task 4: Options and Recommendations

The Contractor shall present system alternatives available to MCC for state-of-the-art integrated financial and related systems, outlining their relative strengths and weaknesses, including their respective costs and benefits. The alternatives shall consider a full range of viable options including commercial off-the-shelf (COTS) solutions, cross servicing, and combinations of the two. The analysis shall also consider re-engineering MCC financial operations. Based on the options analysis, the assessment shall include short-term and long-term recommended financial systems actions and a practical migration strategy. The assessment shall also include a description of the target architecture that shall address the potential impacts of business, best practice, and technology change drivers on the current architecture and include a high level sequencing plan describing the major steps needed to move from the current to the target architecture. The Contractor shall develop and include a description of the target architecture that specifically addresses major changes to the functions/roles of existing application systems, and the major design and performance characteristics that should be considered in determining the future roles of application integration, and business intelligence deployments (including, but not limited to, data warehouses and middleware packages.) In addition, the assessment shall include any identified opportunities to improve business processes and the impact of such changes on current financial systems and processes. In forming its recommendations, the Contractor shall consider best practices and lessons learned from the experiences of other government agencies (Federal, state, and local).

Task 5: Biweekly Progress Report

The Contractor shall provide a Biweekly Progress Report to the Contracting Officer's Technical Representative (COTR) summarizing activities accomplished. The report shall include contract number, task order number, date of the report, project plans, deviations from reported schedules, and an issue summary for each active task and work to be accomplished in the subsequent reporting period. The Biweekly Progress Report shall be delivered no later than seven (7) days following the end of the biweekly period, and shall serve as supporting documentation for the Monthly Invoice. This shall include the current schedule status in Microsoft Project 2003.

G. Period of Performance

The period of performance for this work assignment is from date of award to November 30, 2007.

H. Deliverables and Delivery Schedule

In addition to the specific deliverables, the Contractor shall conduct bi-weekly status meetings with MCC management and staff. The meetings shall cover items completed during the reporting period, items scheduled to be completed during the coming period, items behind schedule (and why), and any problems requiring resolution. The details for initiating this meeting cycle are left to the mutual agreement of the parties.

All deliverables are the property of MCC.

Documentation media shall include hard copy and electronic copy in the form of Microsoft Word Document (Office 2003 or Office XP), Microsoft Project 2003 and .pdf format.

DELIVERABLE DESCRIPTION	TIME FRAME	DISBURSEMENT
Attendance at a post award kickoff meeting	5 days after award	
Draft Current Systems Description (Task 2)	30 days after award	
Final Current Systems Description (Task 2)	10 days after preceding deliverable	One third of contract amount
Executive Briefing - Summary of Current Systems Description	5 days after preceding deliverable	
Draft Requirements Analysis (Task 3)	30 days after preceding deliverable	
Final Requirements Analysis (Task 3)	10 days after preceding deliverable	One third of contract amount
Draft Options and Recommendations Report (Task 4)	55 days after preceding deliverable	
Final Options and Recommendations Report (Task 4)	10 days after preceding deliverable	
Executive Briefing: Summary of Options and Recommendations	5 days after preceding deliverable	
Draft Memorandum for Management in Support of the Option Selected by Management	5 days after preceding deliverable	One third of contract amount
Biweekly Progress Reports	after end of the period	

I. Performance Location and Logistics

An appropriate workspace including computer and telephone will be provided by MCC at the MCC headquarters location in Washington DC. Headquarters office space has workspace at 875 Fifteenth Street, NW, Washington DC, and in other MCC offices near this location, contingent upon MCC staffing expansion. The Contractor shall outline all MCC requirements for on-site space, equipment, and software requirements as part of their proposal submission. The Contractor shall be liable for damages to MCC property arising from the use of equipment maintained by the Contractor when such damage is due to the fault or negligence of the Contractor.

MCC will provide conference room space for meetings, interviews and group discussions. MCC will also provide the Contractor with access to relevant MCC personnel required to perform the tasks above. Unless otherwise agreed to by the parties, these Government-furnished resources will be provided only during normal business hours at the designated base work site. MCC staff will participate as a team partner in the gathering of data, development of high-level requirements, and review of in-process findings.