

Benefits

Contract & Subcontract Lifecycle Management

- ✓ Track all contract types: MAC, Stand-alone, IDIQ, Schedules and unlimited task orders.
- ✓ Manage pending and approved vehicle, DO/TO, Subcontract and sub-subcontract modifications.
- ✓ Manage Labor Schedules complete with Labor Categories, education and work experience, hours and rates.
- ✓ Supports delivery schedules and ACRN delivery schedule management.
- ✓ Provides managed FAR & DFARS Clause and Provisions.
- ✓ Link included clauses and provisions to contracts and subcontracts.
- ✓ CLIN, SLIN & ACRN Detail tracking
- ✓ Manage subcontractors and awarded Sub-contracts. Sub-Subcontracts as well.
- ✓ Identify key contacts, roles and contact information for contract's/subcontract's.
- ✓ Tracks Gov't Furnished Property & Equipment

Collaboration & Document Management

- ✓ Track all contractual communications regardless of medium. Automatically!
- ✓ Documents seamlessly linked to contract & subcontracts via SharePoint integration.
- ✓ Complete and proactive workflow notifications
- ✓ Outlook and Explorer user interfaces
- ✓ Fully integrated, real-time dashboard reporting & data analysis
- ✓ Offline synchronization capability

**Contact Aligned
for a demonstration!**

Aligned Business Solutions' Contracts 360 For Gov't Contractors

Aligning People, Process, Strategy & Technology

Aligned's Contracts³⁶⁰ is a solution built on the Microsoft Dynamics 365 CE platform to provide functionality specific to companies that perform on Government Contracts.

Acquiring and managing Government Contracts demands industry specific information, processes, mandated requirements and decision making tools.

Throughout the lifecycle of a contract or subcontracts, there are key data elements, relationships and progress information that must be tracked, decided upon and successfully acted upon. Management needs a clear view into this information and activity as well as a tool to enforce mandates. This solution provides a complete 360° view of the contract lifecycle. From Vehicles to task/delivery orders to sub-subcontracts you can track all communicative information in a seamless environment. Documents, emails, appointments and workflows are all stored within the appropriate entity for quick and easy retrieval.

Project Status Report

For Fiscal Year 2017 Period 5

PTO700 Hospital Administration

Project Manager: Sheldon Cooper

Contract type: Firm-Fixed Price

Customer: US Patent and Trademark Office (USPTO)

PoP: 11/1/2016 to 10/31/2019

Contract Value: \$ 6,627,833.44

Contract Funding: \$ 2,173,003.04

Funded Backlog: \$ -362,167.34

Burn Rate: \$ 434,600.64

*To see detail transactions, click on desired highlighted header

Funds Expiration: 4/10/2020

	Prior Year	CP Actual	CP Budget	CP Variance	YTD Actual	YTD Budget	YTD Variance	CTD Actual
Revenue	\$362,167	\$0.00	\$181,083.59	-\$181,083.59	\$2,173,003.20	\$905,417.95	\$1,267,585.25	\$2,535,170.38
Labor	\$98,679	\$81,594.48	\$45,646.88	-\$35,945.60	\$671,544.99	\$218,409.93	-\$453,135.06	\$770,223.70
ODC's	\$141,416	\$636,371.73	\$70,707.97	-\$565,663.76	\$1,485,167.37	\$353,539.85	-\$1,131,627.52	\$1,626,583.31
Total Costs	\$240,095	\$717,966.21	\$116,356.85	-\$601,609.36	\$2,156,712.36	\$571,949.78	-\$1,584,762.58	\$2,396,807.01
Margin \$		-\$717,966.21	\$64,726.74	-\$782,692.95	\$16,290.84	\$333,468.17	-\$317,177.33	\$138,363.37
Margin %		0.00%	35.74%	-35.74%	0.74%	36.83%	-36.09%	5.45%



Built on:

Microsoft | Dynamics 365

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Phone: 571-201-2408
e-mail: crm@alignedllc.com
website: www.alignedllc.com

Never lose contractual communications. All related activities are automatically linked to the desired entities.

Track opened and assigned tasks to all Team Members.

Manage all contractual documents using the auto-created and embedded SharePoint libraries

Vehicle 1 - IDIQ/Vehicle with Delivery Orders & CLINS

Vehicle Details

Vehicle Description: 1 - IDIQ/Vehicle with Delivery Orders & CLINS
 Funding Method: Vehicle
 Status: Active

Department: Department of Defense
 Customer/Agency: Army Materiel Comm
 Originating Opportunity: Army Materiel Command G-3 Enterprise Int

Rating: DO-A7
 2. Contract Number: MDA124456990004
 3. Effective Date: 4/2/2012
 4. Req/Pu: N65236-5

Activities

Subject	Regarding	Activity Type	Activity Status	Owner	Priority
Award	1 - IDIQ/Vehicle	E-mail	Open	Jeff Roenick	Normal
Award Telecon with AMC Contr...	1 - IDIQ/Vehicle	Phone Call	Completed	Jeff Roenick	Normal
AMC Kickoff Meeting	1 - IDIQ/Vehicle	Appointment	Scheduled	Michael Bogdon	Normal

Document Locations: Opportunity Documents for Contracts for Army Materiel Cor

Name	Modified	Modified By
Contract Documents for Army Materiel Command ...	6/22/2012 11:15 AM	Jeff Roenick
MDA124456990004 Contract	6/22/2012 2:31 PM	Jeff Roenick
MDA124456990004 DO 1	6/22/2012 2:15 PM	Jeff Roenick
MDA124456990004 DO 2 Mod 1	6/22/2012 2:15 PM	Jeff Roenick
MDA124456990004 DO 2	6/22/2012 2:15 PM	Jeff Roenick
MDA124456990004 Mod 1	6/22/2012 2:15 PM	Jeff Roenick
MDA124456990004 Pricing Schedule	6/22/2012 2:16 PM	Jeff Roenick
MDA124456990004 SOW	6/22/2012 2:16 PM	Jeff Roenick

Delivery Order #1

DO Contacts

Contracting Officer: Jeff Roenick
 Project Manager: Amy Farrah Fowler
 Prime CO: Rajesh Koothrappali

CTO: Michael Bogdon
 VP/GM: Leonard Hofstadler
 Prime CTO/PM:

Contracts Admin (Intrnl): Sheldon Cooper
 Finance Lead: Howard Wolowitz
 Prime Finance Lead:

Delivery Order Values

CLIN/Delivery Order Totals

Total Cost Amount	\$ 219,000.00	Delivery	\$ 219,000.00
Base/Target/Fixed Fee	\$ 0.00	Delivery	\$ 219,000.00
Max Award Fee	\$ 0.00	Delivery	\$ 0.00

CLIN Items

CLIN	Quantity	Product
18. CLIN		
0001A	1,500.0000	Network
0002A	1,200.0000	Senior

Manage in-process and approved modifications to vehicles, delivery orders and subcontracts

Contract/DO Mod

Mod 0000 to DO #0002- Initial Funding

Name: Mod 0000 to DO #0002- Initial Funding

Contract Info

Vehicle: 1 - IDIQ/Vehicle with Delivery Orders & CLINS
 Delivery Order: Delivery Order #1
 Modification Type: Initial Funding
 Price List/Vehicle: GSA Schedule
 Funding Probability: 100.00

Modification Details

Short Description: Mod 0000 to DO #0002- Initial Funding
 Mod Status: Approved

Amendment/Mod No: 0000
 3. Effective Date: 2/5/2013
 4. Purchase Req No.: 12334464
 5. Project No.:
 6. Issued By: