

GENERAL INFORMATION

The purpose of this modification is to exercise and fully fund Option Period 1. All other terms and conditions remain unchanged. A conformed copy of this Task Order is attached to this modification for informational purposes only.

The Line of Accounting information is hereby changed as follows:

The total amount of funds obligated to the task is hereby increased from [REDACTED] by [REDACTED] to [REDACTED]

CLIN/SLIN	Type Of Fund	From (\$)	By (\$)	To (\$)
8000BA	Fund Type - OTHER	[REDACTED]	[REDACTED]	[REDACTED]
8000BB	Fund Type - OTHER	[REDACTED]	[REDACTED]	[REDACTED]
8000BC	Fund Type - OTHER	[REDACTED]	[REDACTED]	[REDACTED]
8000BD	Fund Type - OTHER	[REDACTED]	[REDACTED]	[REDACTED]
8000BE	Fund Type - OTHER	[REDACTED]	[REDACTED]	[REDACTED]
8000BF	Fund Type - OTHER	[REDACTED]	[REDACTED]	[REDACTED]
8000BG	Fund Type - OTHER	[REDACTED]	[REDACTED]	[REDACTED]
8000BH	Fund Type - OTHER	[REDACTED]	[REDACTED]	[REDACTED]
8000BJ	Fund Type - OTHER	[REDACTED]	[REDACTED]	[REDACTED]
8001BA	Fund Type - OTHER	[REDACTED]	[REDACTED]	[REDACTED]
8001BB	Fund Type - OTHER	[REDACTED]	[REDACTED]	[REDACTED]
8001BC	Fund Type - OTHER	[REDACTED]	[REDACTED]	[REDACTED]

The total value of the order is hereby increased from [REDACTED] by [REDACTED] to [REDACTED]

CLIN/SLIN	From (\$)	By (\$)	To (\$)
8000BA	[REDACTED]	[REDACTED]	[REDACTED]
8000BB	[REDACTED]	[REDACTED]	[REDACTED]
8000BC	[REDACTED]	[REDACTED]	[REDACTED]
8000BD	[REDACTED]	[REDACTED]	[REDACTED]
8000BE	[REDACTED]	[REDACTED]	[REDACTED]
8000BF	[REDACTED]	[REDACTED]	[REDACTED]
8000BG	[REDACTED]	[REDACTED]	[REDACTED]
8000BH	[REDACTED]	[REDACTED]	[REDACTED]
8000BJ	[REDACTED]	[REDACTED]	[REDACTED]
8001BA	[REDACTED]	[REDACTED]	[REDACTED]
8001BB	[REDACTED]	[REDACTED]	[REDACTED]
8001BC	[REDACTED]	[REDACTED]	[REDACTED]
8003BA	[REDACTED]	[REDACTED]	[REDACTED]

SECTION B SUPPLIES OR SERVICES AND PRICES

CLIN - SUPPLIES OR SERVICES

For FFP Items:

Item	PSC	Supplies/Services	Qty	Unit	Unit Price	Total Price
-----	---	-----	---	---	-----	-----
5000						
5000AA	R425	2.1.1 Programmatic Support IAW PWS. (Fund Type - OTHER)	█	█	█	█
5000AB	R425	2.1.2 Financial Management Support IAW PWS. (Fund Type - OTHER)	█	█	█	█
5000AC	R425	2.1.3 Logistics Support IAW PWS. (Fund Type - OTHER)	█	█	█	█
5000AD	R425	2.1.4 Manpower, Personnel, and Training Support IAW PWS (Fund Type - OTHER)	█	█	█	█
5000AE	R425	2.1.5 Acquisition Logistics IAW PWS. This task can be exercised any time within the base task period of performance in accordance with 52.217-9 and will run through the end of the POP for as many months that remain. (Fund Type - OTHER)	█	█	█	█
5000AF	R425	2.1.6 Equipment Fielding IAW PWS. This task can be exercised any time within the	█	█	█	█

CONTRACT NO. N00178-10-D-6133	DELIVERY ORDER NO. MU61	AMENDMENT/MODIFICATION NO. 02	PAGE 2 of 66	FINAL
----------------------------------	----------------------------	----------------------------------	-----------------	-------

base task period of performance in accordance with 52.217-9 and will run through the end of the POP for as many months that remain. (Fund Type - OTHER)

5000AG R425

2.1.7 SATCOM Systems Field Service IAW PWS. This task can be exercised any time within the base task period of performance in accordance with 52.217-9 and will run through the end of the POP for as many months that remain. (Fund Type - OTHER)



5000AH R425

2.1.8 Logistics Support IAW PWS. This task can be exercised any time within the base task period of performance in accordance with 52.217-9 and will run through the end of the POP for as many months that remain. (Fund Type - OTHER)



5000AJ R425

2.1.9 Communications Training Center (CTC) Instruction IAW PWS. This task can be exercised any time within the base task period of performance in accordance with 52.217-9 and will run through the end of the POP



for as many
months that
remain. (Fund
Type - OTHER)

5001							
5001AA	R425	TACNET Travel (Fund Type - OTHER)	██	██	██████████	██████████	██████████
5001AB	R425	EXCOMM Travel (Fund Type - OTHER)	██	██	██████████	██████████	██████████
5001AC	R425	SATCOM Travel (Fund Type - OTHER)	██	██	██████████	██████████	██████████
5002							
5002AA	R425	Travel for Task 2.1.5. (Fund Type - OTHER)	██	██	██████████	██████████	██████████
5002AB	R425	Travel for Task 2.1.6. (Fund Type - OTHER)	██	██	██████████	██████████	██████████
5002AC	R425	Travel for Task 2.1.7. (Fund Type - OTHER)	██	██	██████████	██████████	██████████
5002AD	R425	Travel for Task 2.1.8. (Fund Type - OTHER)	██	██	██████████	██████████	██████████
5002AE	R425	Travel for Task 2.1.9. (Fund Type - OTHER)	██	██	██████████	██████████	██████████
5003							██████████
5003AA	R425	Other Direct Costs - Materials (Fund Type - OTHER)	██	██	██████████	██████████	██████████

For FFP / NSP Items:

Item	PSC	Supplies/Services	Qty	Unit	Unit Price	Total Price
-----	---	-----	---	---	-----	-----
5100		Data - DD 1423s (Base Year)				██████████

For FFP Items:

Item	PSC	Supplies/Services	Qty	Unit	Unit Price	Total Price
8000						
8000BA	R425	2.1.1 Programmatic Support IAW PWS. (Fund Type - OTHER)				
8000BB	R425	2.1.2 Financial Management Support IAW PWS. (Fund Type - OTHER)				
8000BC	R425	2.1.3 Logistics Support IAW PWS. (Fund Type - OTHER)				
8000BD	R425	2.1.4 Manpower, Personnel, and Training Support IAW PWS (Fund Type - OTHER)				
8000BE	R425	2.1.5 Acquisition Logistics IAW PWS. This task can be exercised any time within the base task period of performance in accordance with 52.217-9 and will run through the end of the POP for as many months that remain. (Fund Type - OTHER)				
8000BF	R425	2.1.6 Equipment Fielding IAW PWS. This task can be exercised any time within the base task period of performance in accordance with 52.217-9 and will run through the				

end of the POP
for as many
months that
remain. (Fund
Type - OTHER)

8000BG R425

2.1.7 SATCOM
Systems Field
Service IAW PWS.
This task can be
exercised any
time within the
base task period
of performance in
accordance with
52.217-9 and will
run through the
end of the POP
for as many
months that
remain. (Fund
Type - OTHER)

██████ ● ██████████ ██████████

8000BH R425

2.1.8 Logistics
Support IAW PWS.
This task can be
exercised any
time within the
base task period
of performance in
accordance with
52.217-9 and will
run through the
end of the POP
for as many
months that
remain. (Fund
Type - OTHER)

██████ ● ██████████ ██████████

8000BJ R425

2.1.9
Communications
Training Center
(CTC) Instruction
IAW PWS. This
task can be
exercised any
time within the
base task period
of performance in
accordance with
52.217-9 and will
run through the
end of the POP
for as many
months that
remain. (Fund
Type - OTHER)

██████ ● ██████████ ██████████

CONTRACT NO. N00178-10-D-6133	DELIVERY ORDER NO. MU61	AMENDMENT/MODIFICATION NO. 02	PAGE 6 of 66	FINAL
----------------------------------	----------------------------	----------------------------------	-----------------	-------

8000CA R425	2.1.1 Programmatic Support IAW PWS. (Fund Type - OTHER) Option	████	████	████████████	████████████
8000CB R425	2.1.2 Financial Management Support IAW PWS. (Fund Type - OTHER) Option	████	████	████████████	████████████
8000CC R425	2.1.3 Logistics Support IAW PWS. (Fund Type - OTHER) Option	████	████	████████████	████████████
8000CD R425	2.1.4 Manpower, Personnel, and Training Support IAW PWS (Fund Type - OTHER) Option	████	████	████████████	████████████
8000CE R425	2.1.5 Acquisition Logistics IAW PWS. This task can be exercised any time within the base task period of performance in accordance with 52.217-9 and will run through the end of the POP for as many months that remain. (Fund Type - OTHER) Option	████	████	████████████	████████████
8000CF R425	2.1.6 Equipment Fielding IAW PWS. This task can be exercised any time within the base task period of performance in accordance with 52.217-9 and will run through the end of the POP for as many	████	████	████████████	████████████

CONTRACT NO. N00178-10-D-6133	DELIVERY ORDER NO. MU61	AMENDMENT/MODIFICATION NO. 02	PAGE 7 of 66	FINAL
----------------------------------	----------------------------	----------------------------------	-----------------	-------

months that
remain. (Fund
Type - OTHER)
Option

8000CG R425 2.1.7 SATCOM [REDACTED] [REDACTED] [REDACTED] [REDACTED]
Systems Field
Service IAW PWS.
This task can be
exercised any
time within the
base task period
of performance in
accordance with
52.217-9 and will
run through the
end of the POP
for as many
months that
remain. (Fund
Type - OTHER)
Option

8000CH R425 2.1.8 Logistics [REDACTED] [REDACTED] [REDACTED] [REDACTED]
Support IAW PWS.
This task can be
exercised any
time within the
base task period
of performance in
accordance with
52.217-9 and will
run through the
end of the POP
for as many
months that
remain. (Fund
Type - OTHER)
Option

8000CJ R425 2.1.9 [REDACTED] [REDACTED] [REDACTED] [REDACTED]
Communications
Training Center
(CTC) Instruction
IAW PWS. This
task can be
exercised any
time within the
base task period
of performance in
accordance with
52.217-9 and will
run through the
end of the POP
for as many
months that
remain. (Fund
Type - OTHER)

Option

8001					
8001BA	R425	TACNET Travel (Fund Type - OTHER)	██	██	██████████ ██████████
8001BB	R425	EXCOMM Travel (Fund Type - OTHER)	██	██	██████████ ██████████
8001BC	R425	SATCOM Travel (Fund Type - OTHER)	██	██	██████████ ██████████
8001CA	R425	TACNET Travel (Fund Type - OTHER) Option	██	██	██████████ ██████████
8001CB	R425	EXCOMM Travel (Fund Type - OTHER) Option	██	██	██████████ ██████████
8001CC	R425	SATCOM Travel (Fund Type - OTHER) Option	██	██	██████████ ██████████
8002					
8002BA	R425	Travel for Task 2.1.5. (Fund Type - OTHER) Option	██	██	██████████ ██████████
8002BB	R425	Travel for Task 2.1.6. (Fund Type - OTHER) Option	██	██	██████████ ██████████
8002BC	R425	Travel for Task 2.1.7. (Fund Type - OTHER) Option	██	██	██████████ ██████████
8002BD	R425	Travel for Task 2.1.8. (Fund Type - OTHER) Option	██	██	██████████ ██████████
8002BE	R425	Travel for Task 2.1.9. (Fund Type - OTHER) Option	██	██	██████████ ██████████

CONTRACT NO. N00178-10-D-6133	DELIVERY ORDER NO. MU61	AMENDMENT/MODIFICATION NO. 02	PAGE 9 of 66	FINAL
----------------------------------	----------------------------	----------------------------------	-----------------	-------

8002CA R425	Travel for Task 2.1.5. (Fund Type - OTHER) Option	██	██	██████████	██████████
8002CB R425	Travel for Task 2.1.6. (Fund Type - OTHER) Option	██	██	██████████	██████████
8002CC R425	Travel for Task 2.1.7. (Fund Type - OTHER) Option	██	██	██████████	██████████
8002CD R425	Travel for Task 2.1.8. (Fund Type - OTHER) Option	██	██	██████████	██████████
8002CE R425	Travel for Task 2.1.9. (Fund Type - OTHER) Option	██	██	██████████	██████████
8003					██████
8003BA R425	Other Direct Costs - Materials (Fund Type - OTHER)	██	██	██████	██████
8003CA R425	Other Direct Costs - Materials (Fund Type - OTHER) Option	██	██	██████	██████

For FFP / NSP Items:

Item	PSC	Supplies/Services	Qty	Unit	Unit Price	Total Price
-----	---	-----	---	---	-----	-----
8100		Data - DD 1423s (Option Year 1)				██████
8200		Data - DD 1423s (Option Year 2)				██████

CONTRACT NO. N00178-10-D-6133	DELIVERY ORDER NO. MU61	AMENDMENT/MODIFICATION NO. 02	PAGE 10 of 66	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

SECTION C DESCRIPTIONS AND SPECIFICATIONS

PERFORMANCE WORK STATEMENT

FOR

PRODUCT MANAGER, NETWORKING AND SATELLITE COMMUNICATIONS ANNUAL SUPPORT

1.0 Scope. The scope of this Performance Work Statement (PWS) is to provide management, acquisition, financial management, and logistics support for the Product Manager (PdM) Networking and Satellite Communications (NSC) and the PdM NSC program teams.

1.1 Background. The Marine Corps Systems Command (MCSC), Program Manager Marine (PMM) Marine Air Ground Task Force (MAGTF) Command, Control, and Communications (MC3) mission is to act as the central agent for the research, development, acquisition, and life cycle management of C3 and networking systems for use throughout the Operating Forces and the Supporting Establishment of the United States Marine Corps (USMC). The programs within PMM MC3 cover all phases of the Department of Defense (DoD) 5000 acquisition process. Activities described in this PWS encompass the scope of responsibilities for PdM NSC programs executed under the PMM MC3's stated priority of affordably and efficiently developing and sustaining world-class C3 systems capable of operating in integrated MAGTF, Joint, and coalition environments.

1.1.1 PdM NSC (PdM, Deputy PdM, PdM Staff). The PdM NSC is responsible for the production, fielding, life cycle support, sustainment, and enhancement/refresh of programs under his/her cognizance. The PdM is also responsible for establishing near and long-term strategic planning that ensures NSC assets maximize interoperability and mission effectiveness; implement timely, affordable technical improvements; and guard against premature obsolescence. The PdM is also responsible for providing material solutions for urgent warfighting requirements. The PdM staff (Lead Engineer, Lead Logistician and Financial Manager) directly support the PdM, Deputy PdM, and program teams and coordinate with the PMM MC3 Milestone Assessment Team (MAT)/Assistant Program Managers.

1.1.2 PdM NSC Program Teams. The PdM NSC program teams lead the Marine Corps' efforts in the research and development, acquisition and sustainment of tactical networking and switching equipment; wireless broadband, satellite ground communication systems, and cryptographic equipment. The PdM NSC organization includes three (3) program teams. The NSC program teams and their respective programs are summarized below:

1.1.2.1 Team Tactical Networks (TACNET). Team TACNET is responsible for the following programs: Tactical Data Network (TDN)/Data Distribution System (DDS), First in Command and Control System/Joint Enhanced Core Communications System (FICCS/JECCS), Digital Technical Control (DTC), and Transition Switch Module (TSM). Additionally, Team TACNET is responsible for execution related to the above programs, along with new start tactical fiber optic cable and CAT5 cabling systems and disposal of obsolete equipment. During this effort,

CONTRACT NO. N00178-10-D-6133	DELIVERY ORDER NO. MU61	AMENDMENT/MODIFICATION NO. 02	PAGE 11 of 66	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

the Team will focus on the above programs plus a planned transition to Warfighter Network Services – Tactical. Important upcoming Team TACNET events include preparation, processing, and implementation of major Engineering Change Proposals (ECPs) for DTC, TSM and JECCS.

1.1.2.2 Team Satellite Communications (SATCOM). Team SATCOM is responsible for the following programs: Global Broadcast Service (GBS); Lightweight Multi-band Satellite Terminal (LMST) and Phoenix; Secure Mobile Anti-jam Reliable Tactical - Terminal/Advanced Extra High Frequency (SMART-T/AEHF) and Tactical Mission Planning Sub-System (T-MPSS) planning tool; Inflatable SATCOM Antenna (ISA); the High-Bandwidth Special Intelligence-Mobile/Team Terminal (HBSI-MT/TT); Support Wide Area Network/Very Small Aperture Terminal (SWAN/VSAT) family of satellite communications systems and ancillary networking subsystems; and the Expeditionary Command and Control Suite (ECCS). Key Team SATCOM events anticipated include the Milestone C (MS C), Full Rate Production (FRP), and fielding decisions for HBSI-MT, MS C/FRP for ECCS Block 1, Fielding Decisions for the ECCS Block 0 and 1, Production and Full Fielding decisions for the VSAT systems and upgrades, GBS Developmental and Operational Testing (DT/OT), SMART-T Fielding Decision, and development of a potential SMART-T ECP for addition of a fiber optic transceiver.

1.1.2.3 Team Expeditionary Common Systems (EXCOMM). Team EXCOMM is responsible for the following programs: Network Planning and Management including the Joint Network Management System (JNMS) and Systems Planning and Engineering Evaluation Device (SPEED); Communications Security (COMSEC); and Defense Advanced GPS Receiver (DAGR)/Military GPS User Equipment Hand Held (MGUE HH).

2.0 General Requirements

2.0.1 In support of these efforts, the Contractor shall be required to interface and coordinate with other Contractors and Government agencies supporting PMM MC3. The Contractor shall arrange any Non-Disclosure Agreements necessary to interface with other Contractors and Government agencies in order to accomplish the PMM MC3 mission and fulfill the requirements of this PWS.

2.0.2 All deliverables shall be submitted to the Contracting Officer's Representative (COR), and the COR is responsible for tracking and acceptance.

2.0.3 The Contractor employees shall identify themselves as Contractor personnel by introducing themselves or being introduced as Contractor personnel and displaying distinguishing badges or other visible identification for meetings with government personnel. In addition, Contractor personnel shall appropriately identify themselves as Contractor employees in telephone conversations and in formal and informal written correspondence.

2.0.4 The Contractor shall report ALL Contractor labor hours (including subcontractor labor hours) required for performance of services provided for PdM NCS support via a secure data collection site. The Contractor is required to completely fill in all required data fields using the following web address: <https://doncmra.nmci.navy.mil>. Reporting inputs will be for the labor executed during the period of performance during each government fiscal year (FY), which runs

CONTRACT NO. N00178-10-D-6133	DELIVERY ORDER NO. MU61	AMENDMENT/MODIFICATION NO. 02	PAGE 12 of 66	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

October 1 through September 30. While inputs may be reported any time during the FY, all data shall be reported no later than October 31 of each calendar year. Contractors may direct questions to the help desk, linked at <https://doncmra.nmci.navy.mil>.

2.0.5 Standards of performance are delineated at Appendix I of this document in the Performance Requirements Survey (PRS).

2.1 Specific Requirements

2.1.1 Programmatic Support

2.1.1.1 The Contractor shall review and recommend changes to documentation in support of the acquisition of NSC systems based on knowledge of DoD, DoN, USMC, and MCSC acquisition processes and policies.

CDRL B00A Documentation Review Comments

2.1.1.2 The Contractor shall prepare briefing slides, record meeting minutes, and capture action items for PdM NSC systems design and technical reviews.

CDRL B001 Report, Record of Meeting/Minutes

CDRL B002 Conference Agenda

2.1.1.3 The Contractor shall review and prepare draft responses to taskers assigned to PdM NSC. For FY2012, PdM NSC responded to 420 taskers and on average each took three hours to complete.

2.1.1.4 The Contractor shall review and track CDRLs and Task Book deliverables.

2.1.1.5 The Contractor shall develop and maintain Integrated Master Schedules (IMSs) for PdM NSC systems.

CDRL B003 Integrated Master Schedule (IMS)

2.1.1.6 The Contractor shall document hardware and software baselines for each NSC program and submit updates to reflect approved baseline changes.

CDRL B004 Baseline Description Document

2.1.1.7 The Contractor shall establish and populate a Configuration Management (CM) repository for NSC program baselines and other CM-related documentation.

2.1.1.8 The Contractor shall prepare, review, and edit Engineering Change Proposals (ECPs) for NSC systems.

CDRL B005 Engineering Change Proposal

2.1.1.9 The Contractor shall monitor and recommend updates to the NSC Configuration

CONTRACT NO. N00178-10-D-6133	DELIVERY ORDER NO. MU61	AMENDMENT/MODIFICATION NO. 02	PAGE 13 of 66	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

Management process.

2.1.1.10 The Contractor shall identify, document and track PdM NSC program risks.

CDRL B006 Risk Tracking Report

2.1.1.11 The Contractor shall provide risk management status in support of technical reviews, risk review board meetings, and periodic program reviews.

2.1.1.12 The Contractor shall review Electronic Key Management System requirements of USMC systems, Key Management Plan information, and cryptographic technical inquiries for PdM NSC's efforts to support new COMSEC equipment fielding and sustainment of fielded COMSEC devices. Note: COMSEC support does not include storage of key materials, Secret Collateral effort or special access requirements.

2.1.1.13 The Contractor shall update NSC systems programmatic, engineering, and technical information in The Online Project Information Center (TOPIC) and other Authoritative Data Source databases.

2.1.1.14 The Contractor shall maintain an electronic record of the status of each NSC program.

CDRL B007 NSC Program Status Report

2.1.1.15 The Contractor shall attend meetings, professional forums, and technical site visits at locations throughout the Continental United States (CONUS) and Outside CONUS (OCONUS), daily meetings in the Quantico/Dumfries /Stafford area, and inter-program meetings and coordination with stakeholder programs throughout MCSC.

2.1.1.16 The Contractor shall complete a trip report for all trips made to support the tasks in this PWS.

CDRL B008 - Trip Report

2.1.1.17 The Contractor shall submit a monthly progress report.

CDRL B009 - Contractor's Progress, Status and Management Report/Monthly Status Report

2.1.2 Financial Management Support

2.1.2.1 The Contractor shall draft and update PdM NSC financial data spend plans via SharePoint.

2.1.2.2 The Contractor shall review and update PdM NSC Financial Management (FM) program documents, program management review briefs, and Budget Execution Leadership Team (BELT) briefings.

2.1.2.3 The Contractor shall track issues related to unobligated and un-liquidated funding of NSC programs in preparation for Tri-Annual reviews.

2.1.2.4 The Contractor shall identify funding risks and issues and recommend solutions to the

CONTRACT NO. N00178-10-D-6133	DELIVERY ORDER NO. MU61	AMENDMENT/MODIFICATION NO. 02	PAGE 14 of 66	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

FM and program teams.

2.1.2.5 The Contractor shall ensure financial reporting requirements are met within the time constraints established by the FM Team Leader.

2.1.3 Logistics Support

2.1.3.1 The Contractor shall draft and update material fielding plans (MFPs).

CDRL D001 – Material Fielding Plan

2.1.3.2 The Contractor shall monitor and execute warranty programs.

CDRL D002 – Warranty Program Report

2.1.3.3 The Contractor shall draft, update or review package, handling, storage and transportation plans (PHS&Ts).

CDRL D003 – PHS&T Plan

2.1.3.4 The Contractor shall develop, monitor, and update the Item Unique Identification (IUID) plans.

CDRL D004 – IUID Plan

2.1.3.5 The Contractor shall draft, update or review Life Cycle Sustainment Plans (LCSPs).

CDRL D005 - LCSP

2.1.3.6 The Contractor shall draft, update or review facility impact reports (FIRs).

CDRL D006 - FIR

2.1.3.7 The Contractor shall draft, update or review Independent Logistics Assessments (ILAs).

CDRL D007 - ILA

2.1.3.8 The Contractor shall draft, update or review Levels of Repair Analysis (LORA).

CDRL D008 - LORA

2.1.3.9 The Contractor shall draft, update or review Depot Source of Repair Recommendations (DSORs).

CDRL D009 - DSOR

2.1.3.10 The Contractor shall draft, update or review Core Logistics Assessment (CLA).

CDRL D00A - CLA

2.1.3.11 The Contractor shall maintain and update the Total Force Structure Management System (TFSMS) to include catalog action requests (CAR).

CONTRACT NO. N00178-10-D-6133	DELIVERY ORDER NO. MU61	AMENDMENT/MODIFICATION NO. 02	PAGE 15 of 66	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

2.1.3.12 The Contractor shall review and analyze life cycle sustainment documents and identify the impacts to life cycle sustainment costs and planning.

CDRL D00B – – Life Cycle Sustainment Impact Report

2.1.3.13 The Contractor shall review Cost Estimates and identify anomalies, inconsistencies and impact to program Life Cycle Sustainment costs.

CDRL D00C – LCCE Reviews

2.1.3.14 The Contractor shall host, facilitate and record the minutes for bi-weekly LCL IPTs.

CDRL B001 – Meeting Minutes

2.1.3.15 The Contractor shall maintain and update Supplemental Tracking & Reset Reporting System (STARRS).

2.1.3.16 The Contractor shall maintain and update Military Equipment Valuation (MEV).

2.1.3.17 The Contractor shall maintain and update Logistics Requirements Funding Summaries (LRFS).

CDRL D00D - LRFS Reports

2.1.3.18 The Contractor shall review engineering change proposals (ECP) and identify the impacts to life cycle sustainment costs and planning.

CDRL D00E – ECP Impact Report

2.1.3.19 The Contractor shall review Failure Mode, Effects, and Criticality Analysis (FMECA) reports and identify the impacts to life cycle sustainment costs and planning.

CDRL D00F – FMECA Impact Reports

2.1.3.20 The Contractor shall review performance specifications and identify the impacts to life cycle sustainment costs and planning.

CDRL D00G – Performance Specification Impact Report

2.1.3.21 The Contractor shall review Maintenance Task Analysis (MTA) and identify the impacts to life cycle sustainment costs and planning.

CDRL D00H – MTA Analysis Report

2.1.3.22 The Contractor shall review and update the life cycle logistics sections of integrated master schedules (IMS).

CDRL D00J – IMS Report

2.1.4 Manpower, Personnel, and Training Support

CONTRACT NO. N00178-10-D-6133	DELIVERY ORDER NO. MU61	AMENDMENT/MODIFICATION NO. 02	PAGE 16 of 66	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

2.1.4.1 The Contractor shall draft and update Manpower Personnel and Training (MPT) Plans for NSC systems.

CDRL D00K – MPT Plans

2.1.4.2 The Contractor shall draft and update an MPT Plan of Action and Milestones for NSC systems.

CDRL D00L – MPT Plan of Action and Milestones

2.1.4.3 The Contractor shall conduct and report on MPT Health Assessments for NSC systems.

CDRL D00M – MPT Health Assessment Report

2.1.4.4 The Contractor shall collect Analysis Data and provide them for NSC systems.

CDRL D00N – MPT Analysis Data

2.1.4.5 The Contractor shall compile Training Task Lists and Analyses for operators and maintainers of NSC systems.

CDRL D00P – Training Task Lists and Analyses

2.1.4.6 The Contractor shall compile and analyze Job Task Lists and Maintenance Task Lists for NSC systems.

CDRL D00Q – Job Task Lists and Analyses/Maintenance Task Lists and Analyses

2.1.4.7 The Contractor shall compile Analysis Reports for NSC systems.

CDRL D00R – Analysis Reports

2.1.4.8 The Contractor shall review and update Training Curricula for NSC systems.

CDRL D00S – Training Curricula

2.1.5 Acquisition Logistics (Optional Task)

2.1.5.1 The Contractor shall conduct equipment performance acceptance testing.

2.1.5.2 The Contractor shall conduct operational checks. Note: See attached Excel file (PdM NSC 36 Month Major Events POAM_24May2013).

2.1.5.3 The Contractor shall provide site logistics management. Note: See attached Excel file (PdM NSC 36 Month Major Events POAM_24May2013).

2.1.5.4 The Contractor shall coordinate deployment of software releases.

2.1.5.5 The Contractor shall install and configure tactical system hardware and software upgrades to currently fielded systems.

CONTRACT NO. N00178-10-D-6133	DELIVERY ORDER NO. MU61	AMENDMENT/MODIFICATION NO. 02	PAGE 17 of 66	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

2.1.5.6 The Contractor shall provide integrated product support services at the Marine Corps Logistics Command, Albany GA for the Secure Mobile Anti-jam Tactical Terminal and Support Wide Area Network.

2.1.6 Equipment Fielding (Optional Task) (Will require multiple trips to various locations throughout CONUS, Hawaii, Okinawa, and mainland Japan)

2.1.6.1 The Contractor shall conduct Production Acceptance Testing.

2.1.6.2 The Contractor shall utilize Transportation Management Office (TMO) systems or alternate commercial shipping methods to deliver equipment, tools, and materials to selected sites both CONUS and OCONUS.

2.1.6.3 The Contractor shall coordinate shipping and delivery activities between commercial equipment vendors and Government shipping representatives.

2.1.7 SATCOM Systems Field Service (Optional Task)

2.1.7.1 The Contractor shall remotely resolve SATCOM-related trouble tickets generated by the MCTSSA operating forces tactical system support desk or government site lead located at I MEF, II MEF, or III MEF, or any CONUS operation.

2.1.7.2 The Contractor shall resolve SATCOM-related trouble tickets on-site if remote resolution is impossible at I MEF, II MEF, III MEF or any CONUS training operation.

2.1.7.3 The Contractor shall conduct Noise Figure Measurements of SATCOM systems.

2.1.7.4 The Contractor shall conduct Phase Noise Measurements of SATCOM systems.

2.1.7.5 The Contractor shall instruct users on government approved procedures for setup and operation of SATCOM systems at I MEF, II MEF, III MEF or any CONUS operation.

2.1.7.6 The Contractor shall instruct users on the Government approved procedures for setup and operation of Internet Protocol (IP) devices at Layer 1, Layer 2, Layer 3, or Layer 4 that operate in conjunction with SATCOM systems at I MEF, II MEF, III MEF or any CONUS operation.

2.1.7.7 The Contractor shall identify SATCOM, IP networking, generator, or Environmental Control Unit components in need of repair as a result of trouble ticket resolution at I MEF, II MEF, III MEF or any CONUS training operation.

2.1.7.8 The Contractor shall instruct users on means of obtaining updated SATCOM system software releases at I MEF, II MEF, III MEF or any CONUS operation.

2.1.7.9 The Contractor shall check SATCOM systems for operational readiness in accordance with government approved check lists at MCTSSA.

2.1.7.10 The Contractor shall operate MCTSSA SATCOM equipment.

CONTRACT NO. N00178-10-D-6133	DELIVERY ORDER NO. MU61	AMENDMENT/MODIFICATION NO. 02	PAGE 18 of 66	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

2.1.7.11 The Contractor shall maintain MCTSSA SATCOM equipment.

2.1.8 Logistics Support (Optional Task)

2.1.8.1 The Contractor shall check for conformity of new SATCOM systems to Government approved parts lists during acceptance testing.

2.1.8.2 The Contractor shall coordinate shipping and delivery activities between commercial equipment vendors and Government shipping representatives.

2.1.8.3 The Contractor shall account for SATCOM systems and components that arrive at Marine Corps Logistics Base Albany.

2.1.8.4 The Contractor shall use Transportation Management Office (TMO) systems or alternate commercial shipping methods to deliver equipment, tools, and materials to selected sites both CONUS and OCONUS.

2.1.9 Communications Training Center (CTC) Instruction (Optional Task)

2.1.9.1 The Contractor shall provide classroom training using Government approved procedures for setup, operation, and maintenance of SATCOM systems at I MEF, II MEF, or III MEF CTCs.

2.1.9.2 The Contractor shall provide oversight for practical exercises using Government approved procedures for setup, operation, and maintenance of SATCOM systems at I MEF, II MEF, or III MEF or any CONUS training operation.

2.1.9.3 The Contractor shall demonstrate Government approved procedures for setup, operation, and maintenance of SATCOM systems at I MEF, II MEF, or III MEF CTCs.

3.0 Facilities, Travel, and Other Direct Charges. This task will require the Contractor to provide facilities for meetings and IPTs (for 10-50 personnel), as well as a suitable infrastructure to manage program requirements (document library, databases, web site) throughout the course of performance to support the scope of activities. Such facilities are not reimbursed as ODCs. Laptops, cellular phones\service, and other items of convenience are not reimbursable as Other Direct Charges (ODCs). All Government printing requirements MUST be done by or through the local Document Automation and Production Service (DAPS, now called DLA Document Services) <http://www.daps.dla.mil/dapsonline.html>.

3.0.1 Travel (Base and Option Years). Travel may be required to support manpower and training, and program management activities. The Government team routinely visits manufacturing facilities, Government test labs, and fielding locations where the Contractor may be required to attend. CONUS support will be as required and will not include any permanent FSR lodging aboard Government facilities. Local travel will not be reimbursed. The estimated travel required under this task order is a follows:

Team TACNET Travel. In support of Team TACNET, the expected level of travel is detailed below:

CONTRACT NO. N00178-10-D-6133	DELIVERY ORDER NO. MU61	AMENDMENT/MODIFICATION NO. 02	PAGE 19 of 66	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

LOCATION	Trips (Base)	Trips (Option Yr 1)	Trips (Option Yr 2)	Duration	Travelers
SPAWAR Charleston, SC	2	4	4	1 week	5
Camp Lejeune, NC	2	2	2	1 week	2
Camp Pendleton, CA	3	3	3	1 week	2
Camp Courtney, Okinawa, JA	1	1	1	1 week	2
MARFORES Sites (Brooklyn, NY; Great Lakes, IL; Cincinnati, OH; Miramar, CA; Greensboro, NC)	2	2	2	1 week	2
MCLB Albany, GA	2	1	1	1 week	2

Team EXCOMM Travel. In support of Team EXCOMM, the expected level of travel is detailed below:

LOCATION	Trips (Base)	Trips (Option Yr 1)	Trips (Option Yr 2)	Duration	Travelers
Camp Lejeune, NC	1	2	2	1 Week	3
Camp Pendleton, CA	2	2	2	1 Week	3
Okinawa, Japan	1	2	2	1 Week	3
Kaneohe Bay, HI	1	2	2	1 Week	3
New York, NY	1	1	1	1 Week	3
Duluth, GA	2	3	3	1 Week	3
Kilgore, TX	2	2	2	1 Week	3
Taunton, MA	1	1	1	1 Week	3
Charleston, SC	3	3	3	1 Week	3

Team SATCOM Travel. In support of Team SATCOM, the expected level of travel is detailed below:

LOCATION	Trips (Base)	Trips (Option Yr 1)	Trips (Option Yr 2)	Duration	Travelers
SPAWAR Charleston, SC	2	4	4	1 week	5
Camp Lejeune, NC	2	2	2	1 week	2

CONTRACT NO. N00178-10-D-6133	DELIVERY ORDER NO. MU61	AMENDMENT/MODIFICATION NO. 02	PAGE 20 of 66	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

Camp Pendleton, CA	3	3	3	1 week	2
Camp Courtney, Okinawa, JA	1	1	1	1 week	2
MARFORES Sites (Brooklyn, NY; Great Lakes, IL; Cincinnati, OH; Miramar, CA; Greensboro, NC)	2	2	2	1 week	2
MCLB Albany, GA	2	1	1	1 week	2
NAS PESACOLA, FL	2	4	4	1 week	4
Ft Gordon, GA	2	4	4	1 week	4
2 nd RDBN, Wahiawa, HA,	2	2	2	1 week	2

3.0.2 Travel (Optional Tasks). Travel may be required to support the optional tasks identified in paragraphs 2.1.5 through 2.1.9. Should these optional tasks be exercised, the estimated travel required is as follows:

Estimated Travel Requirements for Acquisition Logistics Optional Task 1 (2.1.5)			
LOCATION	Trips	Duration	Travelers
SPAWAR Charleston, SC	4	1 week	2
Camp Lejeune, NC	2	1 week	2
Camp Pendleton, CA	4	1 week	2
Camp Courtney, Okinawa, JA	1	1 week	2
MARFORES Sites (Brooklyn, NY; Great Lakes, IL; Cincinnati, OH; Miramar, CA; Greensboro, NC)	2	1 week	2
MCLB Albany, GA	2	1 week	2
Kaneohe Bay, HI	1	1 week	2

Estimated Travel Requirements for Equipment Fielding Optional Task 2 (2.1.6)			
LOCATION	Trips	Duration	Travelers
SPAWAR Charleston, SC	4	1 week	2
Camp Lejeune, NC	2	1 week	2
Camp Pendleton, CA	4	1 week	2
Camp Courtney, Okinawa, JA	1	1 week	2
MARFORES Sites (Brooklyn, NY; Great Lakes, IL; Cincinnati, OH; Miramar, CA; Greensboro, NC)	2	1 week	2
MCLB Albany, GA	2	1 week	2

CONTRACT NO. N00178-10-D-6133	DELIVERY ORDER NO. MU61	AMENDMENT/MODIFICATION NO. 02	PAGE 21 of 66	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

Kaneohe Bay, HI	1	1 week	2
-----------------	---	--------	---

Estimated Travel Requirements for SATCOM Fielding Optional Task 3 (2.1.7)			
LOCATION	Trips	Duration	Travelers
Kilgore, TX	4	1 week	3
Camp Lejeune, NC	2	1 week	2
Camp Pendleton, CA	2	1 week	2
Camp Courtney, Okinawa, JA	2	1 week	2
Marine Forces Reserve I - Great Lakes, IL	2	1 week	2
Marine Forces Reserve II- Brooklyn, NY	2	1 week	2
Marine Forces Reserve II - Jacksonville, NC	2	1 week	2

Estimated Travel Requirements for SATCOM Logistics Optional Task 4 (2.1.8)			
LOCATION	Trips	Duration	Travelers
Kilgore, TX	4	2 week	2
Camp Lejeune, NC	2	1 week	2
Camp Pendleton, CA	2	1 week	2
Camp Courtney, Okinawa, JA	2	1 week	2
Duluth, GA	8	3 Days	2
Marine Forces Reserve I - Great Lakes, IL	2	1 week	2
Marine Forces Reserve II - Brooklyn, NY	2	1 week	2
Marine Forces Reserve II - Jacksonville, NC	2	1 week	2

Estimated Travel Requirements for SATCOM Fielding Optional Task 5 (2.1.9)			
LOCATION	Trips	Duration	Travelers
Camp Lejeune, NC	2	1 week	1
Camp Pendleton, CA	2	1 week	1
Camp Courtney, Okinawa, JA	2	1 week	1
Marine Forces Reserve I - Great Lakes, IL	2	1 week	1

CONTRACT NO. N00178-10-D-6133	DELIVERY ORDER NO. MU61	AMENDMENT/MODIFICATION NO. 02	PAGE 22 of 66	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

Marine Forces Reserve II - Brooklyn, NY	2	1 week	1
Marine Forces Reserve II - Jacksonville, NC	2	1 week	1

4.0 Security Requirements. Contract personnel visiting any Government facility in conjunction with this contract shall be subject to the standards of conduct applicable to Government employees. Site-specific approval regarding access to sensitive materials, computer facility access, issue of security badges, etc. shall be coordinated with the COR as required.

4.0.1 This contract will require the contractor to have a Secret Facility Clearance and will require certain contractors to obtain and maintain classified access eligibility. The contractor shall have a valid Secret Facility Clearance prior to classified performance. The prime contractor and all sub-contractors (through the prime contractor) shall adhere to all aspects of DoD Directive 5220.22-M. All personnel identified to perform on this contract shall maintain compliance with Department of Defense, Department of the Navy, and Marine Corps Information and Personnel Security Policy to include completed background investigations (as required) prior to classified performance. This contract shall include a DoD Contract Security Classification Specification (DD Form 254) as an attachment. The contractors requiring Secret access will require eligibility determinations made by the DoDCAF. The contractor shall notify the Government (written notice) within twenty-four hours of any contractor personnel added or removed from the contract that have been granted classified access, issued a Common Access Card and/or MARCORSYSCOM Building access.

4.0.2 Common Access Cards (CACs) will only be issued to those contractors supporting this contract that have been authorized by the COR. The COR will only authorize CACs for those contractors that meet current Homeland Security Presidential Directive – 12 (HSPD-12) criteria and have a definitive requirement. CACs are not issued for convenience.

4.0.3 Public Key Infrastructure Requirements. Where interoperable DOD PKI is required for the exchange of unclassified information between DOD and its vendors and Contractors or for access to PK-enabled information systems and websites, industry partners shall obtain all necessary certificates. A DOD PKI certificate or Interim External Certificate Authority (IECA) certificate is required to enable the Contractor to access to the DOD, USMC, and task/program-specific collaboration resources. Information concerning this certificate can be obtained at the <http://iase.disa.mil/pki/eca/index.html> website.

Appendix I: Performance Requirements Survey (PRS)

PWS Task	Desired Outcome	Required Service	Performance Standard	Acceptable Quality Level	Method of Surveillance
2.1.1.1	Provide programmatic support	Draft, review and recommend changes to documentation in support of the acquisition milestone cycle for NSC systems in compliance with DoD 5000 and MCSC processes.	Technically sound. Compliant with applicable statutory and regulatory processes, policies, and requirements.	Documentation input is consistent with reference documents and applicable schedules requirements. Requires no more than two (2) review/comment cycles to achieve Gov't acceptance.	Analysis
2.1.1.2	Provide programmatic support.	Prepare briefing slides, record meeting minutes, and capture action items for PdM NSC systems design and technical reviews.	Comprehensive and compliant with applicable statutory and regulatory processes, policies, and requirements. Completed within specified timeframe.	Documentation input is consistent with reference documents and applicable policies, and meets Gov't schedule requirements. Briefing slides require no more than two (2) review/comment cycles to achieve Gov't acceptance. Meeting minutes and action items require no more than one (1) review/comment cycle to achieve Gov't acceptance.	Analysis

2.1.1.3	Provide programmatic support.	Review and prepare draft responses to taskers assigned to PdM NSC.	Comprehensive and compliant with applicable statutory and regulatory processes, policies, and requirements. Completed within specified timeframe.	Responses are consistent with reference documents and applicable policies, and meet Gov't schedule requirements. Responses require no more than one (1) review/comment cycle to achieve Gov't acceptance.	Analysis
2.1.1.4	Provide programmatic support.	Review and track CDRLs and Task Book deliverables.	Comprehensive and compliant with applicable statutory and regulatory processes, policies, and requirements. Completed within specified timeframe.	Reviews are consistent with reference documents and applicable policies, and meet Gov't schedule requirements. Deliverable tracking records are updated within two (2) days of receipt of CDRLs or Task Book deliverables. Deliverables require no more than two (2) review/comment cycles before achieving Gov't acceptance.	Analysis
2.1.1.5	Provide programmatic support.	Develop and maintain Integrated Master Schedules (IMSs) for PdM NSC systems.	Comprehensive and compliant with applicable statutory and regulatory	IMSs are updated within two (2) days of any event that require IMS updates. IMSs	Analysis Inspection

			processes, policies, and requirements. Completed within specified timeframe.	are always available for use by the Gov't. Issues that prevent Gov't access to IMSs are reported to the Gov't within one (1) business day.	
2.1.1.6	Provide programmatic support.	Document hardware and software baselines for each NSC program and submit updates to reflect approved baseline changes.	Accurate and completed within specified timeframe.	Baselines are updated within two (2) days of any event that require baseline updates. Baseline records are always available for use by the Gov't. Issues that prevent Gov't access to baseline records are reported to the Gov't within one (1) business day.	Analysis Inspection
2.1.1.7	Provide programmatic support.	Establish and populate a Configuration Management (CM) repository for NSC program baselines and other CM-related documentation.	Accurate and completed within specified timeframe.	Repository is updated within two (2) days of any event that impacts program baselines. The CM repository is always available for use by the Gov't. Issues that prevent Gov't access to the CM repository are reported to the Gov't within one	Analysis

				(1) business day.	
2.1.1.8	Provide programmatic support.	Prepare, review, and edit Engineering Change Proposals (ECPs) for NSC systems.	Comprehensive and compliant with applicable statutory and regulatory processes, policies, and requirements. Completed within specified timeframe.	ECPs are consistent with reference documents and applicable policies, and meet Gov't schedule requirements. Reviews associated with ECPs require no more than two (2) review/comment cycles to achieve Gov't acceptance.	Analysis
2.1.1.9	Provide programmatic support.	Monitor and recommend updates to the NSC Configuration Management process.	Recommendations are based on thorough knowledge of DoD, USMC, and "best practice" CM policies.	Recommended updates require no more one (2) review/comment/approval cycles to achieve Gov't acceptance.	Analysis
2.1.1.10	Provide programmatic support.	Identify, document and track PdM NSC program risks.	Accurate and thorough response. Data is usable for analysis.	Risk management (RM) activities are consistent with applicable RM policies, and meet Gov't schedule requirements. RM data is always available for use by the Gov't. Issues that prevent Gov't access to the RM repository are reported to the Gov't within one (1) business	Analysis

CONTRACT NO. N00178-10-D-6133	DELIVERY ORDER NO. MU61	AMENDMENT/MODIFICATION NO. 02	PAGE 27 of 66	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

				day.	
2.1.1.11	Provide programmatic support.	Provide risk management status in support of technical reviews, risk review board meetings, and periodic program reviews.	Comprehensive and compliant with applicable statutory and regulatory processes, policies, and requirements. Completed within specified timeframe.	RM input is consistent with applicable RM policies and USMC requirements on schedule. RM status is complete and up-to-date as of the date of the last RM Board for the applicable NSC program/project.	Analysis
2.1.1.12	Provide programmatic support.	Review Electronic Key Management System requirements of USMC systems, Key Management Plan information, and cryptographic technical inquiries for PdM NSC's efforts to support new COMSEC equipment fielding and sustainment of fielded COMSEC devices.	Comprehensive and compliant with applicable statutory and regulatory processes, policies, and requirements. Completed within specified timeframe.	Reviews are consistent with applicable DoD/NSA /Service reference documents and policies, and meet Gov't schedule requirements. Deliverables require no more than two (2) review/comment cycles before achieving Gov't acceptance.	Analysis
2.1.1.13	Provide programmatic support.	Update NSC systems programmatic, engineering, and technical information in The Online Project Information Center (TOPIC) and other Authoritative Data Source databases.	Comprehensive and compliant with applicable statutory and regulatory processes, policies, and requirements. Completed within specified timeframe.	TOPIC and Authoritative Data Source (ADS) updates are completed within two (2) days of any action that would require a TOPIC/ADS update.	Analysis Inspection

2.1.1.14	Provide programmatic support.	Maintain an electronic record of the status of each NSC program.	Accurate and timely submissions.	Submissions are on-time and require no more than one (1) review/comment cycle to achieve Gov't acceptance.	Analysis
2.1.1.15	Provide programmatic support.	Attend meetings, professional forums, and technical site visits at locations throughout the Continental United States (CONUS) and Outside CONUS (OCONUS), daily meetings in the Quantico/Dumfries /Stafford area, and inter-program meetings and coordination with stakeholder programs throughout MCSC.	Effectively represent NSC at applicable meetings and professional forums.	Participate in applicable meetings and professional forums on behalf of NSC. When not accompanied by an NSC Gov't representative, ensures that other meeting/forum participants understand that they are attending the event as a contractor representing NSC, but they are not authorized to make any commitments on behalf of NSC.	Analysis Inspection
2.1.1.16	Provide programmatic support.	Complete a trip report for all trips made to support the tasks in this PWS.	Comprehensive and compliant with applicable statutory and regulatory processes, policies, and requirements. Completed within specified timeframe.	Deliverables and documentation is consistent with reference documents, policy and USMC requirements on schedule. Deliverables require no more than two (2) review/comment	Analysis

				cycles before achieving Gov't acceptance.	
2.1.1.17	Provide programmatic support.	Submit a monthly progress report.	Comprehensive and compliant with applicable statutory and regulatory processes, policies, and requirements. Completed within specified timeframe.	Documentation input is consistent with reference documents, policy and USMC requirements on schedule. Deliverables require no more than two (2) review/comment cycles before achieving Gov't acceptance.	Analysis
2.1.2.1	Provide financial management support.	Draft and update PdM NSC financial data spend plans via SharePoint.	Accurate, verifiable, and traceable to financial controls. Data is usable for analysis.	Tasks/deliverables are completed consistent with applicable references and policies, and are completed on schedule. Reviews require no more one (1) review/comment/approval cycles to achieve Gov't acceptance.	Analysis
2.1.2.2	Provide financial management support.	Review and update PdM NSC Financial Management (FM) program documents, program management review briefs, and Budget Execution	Accurate, verifiable, and traceable to financial controls. Data is usable for analysis.	Tasks/deliverables are completed consistent with applicable references and policies, and are completed on schedule. Reviews require no more one (1)	Analysis

		Leadership Team (BELT) briefings.		review/comment/ approval cycles to achieve Gov't acceptance.	
2.1.2.3	Provide financial management support.	Track issues related to unobligated and un-liquidated funding of NSC programs in preparation for Tri-Annual reviews.	Accurate, verifiable, and traceable to financial controls. Data is usable for analysis.	Tasks/deliverables are completed consistent with applicable references and policies, and are completed on schedule. Reviews require no more one (1) review/comment/ approval cycles to achieve Gov't acceptance.	Analysis
2.1.2.4	Provide financial management support.	Identify funding risks and issues and recommend solutions to the FM and program teams.	Accurate, verifiable, and traceable to financial controls. Data is usable for analysis.	Tasks/deliverables are completed consistent with applicable references and policies, and are completed on schedule. Reviews require no more one (1) review/comment/ approval cycles to achieve Gov't acceptance.	Analysis
2.1.2.5	Provide financial management support.	Ensure financial reporting requirements are met within the time constraints established by the FM Team Leader.	Accurate, verifiable, and traceable to financial controls. Data is usable for analysis.	Tasks/deliverables are completed consistent with applicable references and policies, and are completed on schedule. Reviews require no more one (1) review/comment/	Analysis

				approval cycles to achieve Gov't acceptance.	
2.1.3.1	Provide logistics support.	Draft and update material fielding plans (MFPs).	Comprehensive and technically sound. Compliant with applicable statutory and regulatory processes, policies, and requirements. Completed within specified timeframe.	Tasks/deliverables are completed consistent with applicable references and policies, and are completed on schedule. Deliverables require no more than two (2) review/comment cycles before achieving Gov't acceptance.	Analysis
2.1.3.2	Provide logistics support.	Monitor and execute warranty programs.	Comprehensive and compliant with applicable statutory and regulatory processes, policies, and requirements. Completed within specified timeframe.	Tasks/deliverables are completed consistent with applicable references and policies, and are completed on schedule. Deliverables require no more than two (2) review/comment cycles before achieving Gov't acceptance.	Analysis
2.1.3.3	Provide logistics support.	Draft, update or review package, handling, storage and transportation plans (PHS&Ts).	Comprehensive and technically sound. Compliant with applicable statutory and regulatory processes, policies, and requirements.	Tasks/deliverables are completed consistent with applicable references and policies, and are completed on schedule. Deliverables require no more	Analysis

			Completed within specified timeframe.	than two (2) review/comment cycles before achieving Gov't acceptance.	
2.1.3.4	Provide logistics support.	Develop, monitor, and update the Item Unique Identification (IUID) plans.	Accurate, verifiable, and traceable to financial controls. Data is usable for analysis.	Tasks/deliverables are completed consistent with applicable references and policies, and are completed on schedule. Reviews require no more one (1) review/comment/approval cycles to achieve Gov't acceptance.	Analysis
2.1.3.5	Provide logistics support.	Draft, update or review Life Cycle Sustainment Plans (LCSPs).	Accurate and thorough response. Data is usable for analysis.	Tasks/deliverables are completed consistent with applicable references and policies, and are completed on schedule. Reviews require no more one (1) review/comment/approval cycles to achieve Gov't acceptance.	Analysis
2.1.3.6	Provide logistics support.	Draft, update or review facility impact reports (FIRs).	Accurate, verifiable, and traceable to financial controls. Data is usable for analysis.	Tasks/deliverables are completed consistent with applicable references and policies, and are completed on schedule. Reviews require no more one (1)	Analysis

				review/comment/ approval cycles to achieve Gov't acceptance.	
2.1.3.7	Provide logistics support.	Draft, update or review Independent Logistics Assessments (ILAs).	Accurate and thorough response. Data is usable for analysis.	Tasks/deliverables are completed consistent with applicable references and policies, and are completed on schedule. Reviews require no more one (1) review/comment/ approval cycles to achieve Gov't acceptance.	Analysis
2.1.3.8	Provide logistics support.	Draft, update or review Levels of Repair Analysis (LORA).	Comprehensive and technically sound. Compliant with applicable statutory and regulatory processes, policies, and requirements. Completed within specified timeframe.	Tasks/deliverables are completed consistent with applicable references and policies, and are completed on schedule. Deliverables require no more than two (2) review/comment cycles before achieving Gov't acceptance.	Analysis
2.1.3.9	Provide logistics support.	Draft, update or review Depot Source of Repair Recommendations (DSORs).	Comprehensive and technically sound. Compliant with applicable statutory and regulatory processes, policies, and requirements.	Tasks/deliverables are completed consistent with applicable references and policies, and are completed on schedule. Deliverables require no more	Analysis

			Completed within specified timeframe.	than two (2) review/comment cycles before achieving Gov't acceptance.	
2.1.3.10	Provide logistics support.	Draft, update or review Core Logistics Assessment (CLA).	Comprehensive and technically sound. Compliant with applicable statutory and regulatory processes, policies, and requirements. Completed within specified timeframe.	Tasks/deliverables are completed consistent with applicable references and policies, and are completed on schedule. Deliverables require no more than two (2) review/comment cycles before achieving Gov't acceptance.	Analysis
2.1.3.11	Provide logistics support.	Maintain and update the Total Force Structure Management System (TFSMS) to include catalog action requests (CAR).	Comprehensive and technically sound. Compliant with applicable statutory and regulatory processes, policies, and requirements. Completed within specified timeframe.	Tasks/deliverables are completed consistent with applicable references and policies, and are completed on schedule. Deliverables require no more than two (2) review/comment cycles before achieving Gov't acceptance.	Analysis Inspection
2.1.3.12	Provide logistics support.	Review and analyze life cycle sustainment documents and identify the impacts to life cycle sustainment costs and planning.	Comprehensive and technically sound. Compliant with applicable statutory and regulatory processes,	Tasks/deliverables are completed consistent with applicable references and policies, and are completed on schedule.	Analysis

			policies, and requirements. Completed within specified timeframe.	Deliverables require no more than two (2) review/comment cycles before achieving Gov't acceptance.	
2.1.3.13	Provide logistics support.	Review Cost Estimates and identify anomalies, inconsistencies and impact to program Life Cycle Sustainment costs.	Comprehensive and technically sound. Compliant with applicable statutory and regulatory processes, policies, and requirements. Completed within specified timeframe.	Tasks/deliverables are completed consistent with applicable references and policies, and are completed on schedule. Deliverables require no more than two (2) review/comment cycles before achieving Gov't acceptance.	Analysis
2.1.3.14	Provide logistics support.	Host, facilitate and record the minutes for bi-weekly LCL IPTs.	Comprehensive and compliant with applicable statutory and regulatory processes, policies, and requirements. Completed within specified timeframe.	Documentation input is consistent with reference documents and applicable policies, and meets Gov't schedule requirements. Meeting minutes and action items require no more than one (1) review/comment cycle to achieve Gov't acceptance.	Analysis Inspection
2.1.3.15	Provide logistics support.	Maintain and update Supplemental	Comprehensive and technically sound.	Tasks/deliverables are completed consistent with	Analysis Inspection

		Tracking & Reset Reporting System (STARRS).	Compliant with applicable statutory and regulatory processes, policies, and requirements. Completed within specified timeframe.	applicable references and policies, and are completed on schedule. Deliverables require no more than two (2) review/comment cycles before achieving Gov't acceptance.	
2.1.3.16	Provide logistics support.	Maintain and update Military Equipment Valuation (MEV).	Comprehensive and technically sound. Compliant with applicable statutory and regulatory processes, policies, and requirements. Completed within specified timeframe.	Tasks/deliverables are completed consistent with applicable references and policies, and are completed on schedule. Deliverables require no more than two (2) review/comment cycles before achieving Gov't acceptance.	Analysis Inspection
2.1.3.17	Provide logistics support.	Maintain and update Logistics Requirements Funding Summaries (LRFS).	Comprehensive and technically sound. Compliant with applicable statutory and regulatory processes, policies, and requirements. Completed within specified timeframe.	Tasks/deliverables are completed consistent with applicable references and policies, and are completed on schedule. Deliverables require no more than two (2) review/comment cycles before achieving Gov't acceptance.	Analysis Inspection

2.1.3.18	Provide logistics support.	Review engineering change proposals (ECP) and identify the impacts to life cycle sustainment costs and planning.	Comprehensive and technically sound. Compliant with applicable statutory and regulatory processes, policies, and requirements. Completed within specified timeframe.	Tasks/deliverables are completed consistent with applicable references and policies, and are completed on schedule. Deliverables require no more than two (2) review/comment cycles before achieving Gov't acceptance.	Analysis
2.1.3.19	Provide logistics support.	Review Failure Mode, Effects, and Criticality Analysis (FMECA) reports and identify the impacts to life cycle sustainment costs and planning.	Comprehensive and technically sound. Compliant with applicable statutory and regulatory processes, policies, and requirements. Completed within specified timeframe.	Tasks/deliverables are completed consistent with applicable references and policies, and are completed on schedule. Deliverables require no more than two (2) review/comment cycles before achieving Gov't acceptance.	Analysis Inspection
2.1.3.20	Provide logistics support.	Review performance specifications and identify the impacts to life cycle sustainment costs and planning.	Comprehensive and technically sound. Compliant with applicable statutory and regulatory processes, policies, and requirements. Completed within specified timeframe.	Tasks/deliverables are completed consistent with applicable references and policies, and are completed on schedule. Deliverables require no more than two (2) review/comment cycles before	Analysis

				achieving Gov't acceptance.	
2.1.3.21	Provide logistics support.	Review Maintenance Task Analysis (MTA) and identify the impacts to life cycle sustainment costs and planning.	Comprehensive and technically sound. Compliant with applicable statutory and regulatory processes, policies, and requirements. Completed within specified timeframe.	Tasks/deliverables are completed consistent with applicable references and policies, and are completed on schedule. Deliverables require no more than two (2) review/comment cycles before achieving Gov't acceptance.	Analysis
2.1.3.22	Provide logistics support.	Review and update the life cycle logistics sections of integrated master schedules (IMS).	Comprehensive and technically sound. Compliant with applicable statutory and regulatory processes, policies, and requirements. Completed within specified timeframe.	Tasks/deliverables are completed consistent with applicable references and policies, and are completed on schedule. Deliverables require no more than two (2) review/comment cycles before achieving Gov't acceptance.	Analysis
2.1.4.1	Provide manpower, personnel, and training support.	Draft and update Manpower Personnel and Training (MPT) Plans for NSC systems.	Comprehensive and technically sound. Compliant with applicable statutory and regulatory processes, policies, and requirements. Completed within	Tasks/deliverables are completed consistent with applicable references and policies, and are completed on schedule. Deliverables require no more than two (2)	Analysis

			specified timeframe.	review/comment cycles before achieving Gov't acceptance.	
2.1.4.2	Provide manpower, personnel, and training support.	Draft and update an MPT Plan of Action and Milestones for NSC systems.	Comprehensive and technically sound. Compliant with applicable statutory and regulatory processes, policies, and requirements. Completed within specified timeframe.	Tasks/deliverables are completed consistent with applicable references and policies, and are completed on schedule. Deliverables require no more than two (2) review/comment cycles before achieving Gov't acceptance.	Analysis
2.1.4.3	Provide manpower, personnel, and training support.	Conduct and report on MPT Health Assessments for NSC systems.	Comprehensive and technically sound. Compliant with applicable statutory and regulatory processes, policies, and requirements. Completed within specified timeframe.	Tasks/deliverables are completed consistent with applicable references and policies, and are completed on schedule. Deliverables require no more than two (2) review/comment cycles before achieving Gov't acceptance.	Analysis
2.1.4.4	Provide manpower, personnel, and training support.	Collect Analysis Data and provide them for NSC systems.	Comprehensive and technically sound. Compliant with applicable statutory and regulatory processes, policies, and	Tasks/deliverables are completed consistent with applicable references and policies, and are completed on schedule. Deliverables	Analysis

			requirements. Completed within specified timeframe.	require no more than two (2) review/comment cycles before achieving Gov't acceptance.	
2.1.4.5	Provide manpower, personnel, and training support.	Compile Training Task Lists and Analyses for operators and maintainers of NSC systems.	Comprehensive and technically sound. Compliant with applicable statutory and regulatory processes, policies, and requirements. Completed within specified timeframe.	Tasks/deliverables are completed consistent with applicable references and policies, and are completed on schedule. Deliverables require no more than two (2) review/comment cycles before achieving Gov't acceptance.	Analysis
2.1.4.6	Provide manpower, personnel, and training support.	Compile and analyze Job Task Lists and Maintenance Task Lists for NSC systems.	Comprehensive and technically sound. Compliant with applicable statutory and regulatory processes, policies, and requirements. Completed within specified timeframe.	Tasks/deliverables are completed consistent with applicable references and policies, and are completed on schedule. Deliverables require no more than two (2) review/comment cycles before achieving Gov't acceptance.	Analysis
2.1.4.7	Provide manpower, personnel, and training support.	Compile Analysis Reports for NSC systems.	Comprehensive and technically sound. Compliant with applicable statutory and regulatory	Tasks/deliverables are completed consistent with applicable references and policies, and are completed on	Analysis

			processes, policies, and requirements. Completed within specified timeframe.	schedule. Deliverables require no more than two (2) review/comment cycles before achieving Gov't acceptance.	
2.1.4.8	Provide manpower, personnel, and training support.	Review and update Training Curricula for NSC systems.	Comprehensive and technically sound. Compliant with applicable statutory and regulatory processes, policies, and requirements. Completed within specified timeframe.	Tasks/deliverables are completed consistent with applicable references and policies, and are completed on schedule. Deliverables require no more than two (2) review/comment cycles before achieving Gov't acceptance.	Analysis
2.1.5.1	Provide acquisition logistics support (optional task).	Conduct equipment performance acceptance testing.	Comprehensive and technically sound. Compliant with applicable statutory and regulatory processes, policies, and requirements. Completed within specified timeframe.	Tasks/deliverables are completed consistent with applicable references and policies, and are completed on schedule. Deliverables require no more than two (2) review/comment cycles before achieving Gov't acceptance.	Analysis Inspection
2.1.5.2	Provide acquisition logistics support (optional task).	Conduct operational checks.	Comprehensive and technically sound. Compliant with applicable	Tasks/deliverables are completed consistent with applicable references and	Analysis Inspection

			statutory and regulatory processes, policies, and requirements. Completed within specified timeframe.	policies, and are completed on schedule. Deliverables require no more than two (2) review/comment cycles before achieving Gov't acceptance.	
2.1.5.3	Provide acquisition logistics support (optional task).	Provide site logistics management.	Comprehensive and technically sound. Compliant with applicable statutory and regulatory processes, policies, and requirements. Completed within specified timeframe.	Tasks/deliverables are completed consistent with applicable references and policies, and are completed on schedule. Deliverables require no more than two (2) review/comment cycles before achieving Gov't acceptance.	Analysis Inspection
2.1.5.4	Provide acquisition logistics support (optional task).	Coordinate deployment of software releases.	Comprehensive and technically sound. Compliant with applicable statutory and regulatory processes, policies, and requirements. Completed within specified timeframe.	Tasks/deliverables are completed consistent with applicable references and policies, and are completed on schedule. Deliverables require no more than two (2) review/comment cycles before achieving Gov't acceptance.	Analysis Inspection
2.1.5.5	Provide acquisition logistics support	Install and configure tactical system hardware	Comprehensive and technically sound.	Tasks/deliverables are completed consistent with	Analysis Inspection

	(optional task).	and software upgrades to currently fielded systems.	Compliant with applicable statutory and regulatory processes, policies, and requirements. Completed within specified timeframe.	applicable references and policies, and are completed on schedule. Deliverables require no more than two (2) review/comment cycles before achieving Gov't acceptance.	
2.1.5.6	Provide acquisition logistics support (optional task).	Provide integrated product support services at the Marine Corps Logistics Command, Albany GA for the Secure Mobile Anti-jam Tactical Terminal and Support Wide Area Network.	Comprehensive and technically sound. Compliant with applicable statutory and regulatory processes, policies, and requirements. Completed within specified timeframe.	Tasks/deliverables are completed consistent with applicable references and policies, and are completed on schedule. Deliverables require no more than two (2) review/comment cycles before achieving Gov't acceptance.	Analysis Inspection
2.1.6.1	Support equipment fielding (optional task).	Conduct Production Acceptance Testing.	Comprehensive and technically sound. Compliant with applicable statutory and regulatory processes, policies, and requirements. Completed within specified timeframe.	Tasks/deliverables are completed consistent with applicable references and policies, and are completed on schedule. Deliverables require no more than two (2) review/comment cycles before achieving Gov't acceptance.	Analysis Inspection

2.1.6.2	Support equipment fielding (optional task).	Utilize Transportation Management Office (TMO) systems or alternate commercial shipping methods to deliver equipment, tools, and materials to selected sites both CONUS and OCONUS.	Comprehensive and technically sound. Compliant with applicable statutory and regulatory processes, policies, and requirements. Completed within specified timeframe.	Tasks/deliverables are completed consistent with applicable references and policies, and are completed on schedule. Deliverables require no more than two (2) review/comment cycles before achieving Gov't acceptance.	Analysis Inspection
2.1.6.3	Support equipment fielding (optional task).	Coordinate shipping and delivery activities between commercial equipment vendors and Government shipping representatives.	Comprehensive and technically sound. Compliant with applicable statutory and regulatory processes, policies, and requirements. Completed within specified timeframe.	Tasks/deliverables are completed consistent with applicable references and policies, and are completed on schedule. Deliverables require no more than two (2) review/comment cycles before achieving Gov't acceptance.	Analysis Inspection
2.1.7.1	Provide SATCOM systems field service (optional task).	Remotely resolve SATCOM-related trouble tickets generated by the MCTSSA operating forces tactical system support desk or government site lead located at I MEF, II MEF, or III MEF, or any CONUS	Comprehensive and technically sound. Compliant with applicable statutory and regulatory processes, policies, and requirements. Completed within specified timeframe.	Tasks/deliverables are completed consistent with applicable references and policies, and are completed on schedule. Deliverables require no more than two (2) review/comment cycles before	Analysis Inspection

		operation.		achieving Gov't acceptance.	
2.1.7.2	Provide SATCOM systems field service (optional task).	Resolve SATCOM-related trouble tickets on-site if remote resolution is impossible at I MEF, II MEF, III MEF or any CONUS training operation.	Comprehensive and technically sound. Compliant with applicable statutory and regulatory processes, policies, and requirements. Completed within specified timeframe.	Tasks/deliverables are completed consistent with applicable references and policies, and are completed on schedule. Deliverables require no more than two (2) review/comment cycles before achieving Gov't acceptance.	Analysis Inspection
2.1.7.3	Provide SATCOM systems field service (optional task).	Conduct Noise Figure Measurements of SATCOM systems.	Comprehensive and technically sound. Compliant with applicable statutory and regulatory processes, policies, and requirements. Completed within specified timeframe.	Tasks/deliverables are completed consistent with applicable references and policies, and are completed on schedule. Deliverables require no more than two (2) review/comment cycles before achieving Gov't acceptance.	Analysis Inspection
2.1.7.4	Provide SATCOM systems field service (optional task).	Conduct Phase Noise Measurements of SATCOM systems.	Comprehensive and technically sound. Compliant with applicable statutory and regulatory processes, policies, and requirements. Completed within	Tasks/deliverables are completed consistent with applicable references and policies, and are completed on schedule. Deliverables require no more than two (2)	Analysis Inspection

			specified timeframe.	review/comment cycles before achieving Gov't acceptance.	
2.1.7.5	Provide SATCOM systems field service (optional task).	Instruct users on government approved procedures for setup and operation of SATCOM systems at I MEF, II MEF, III MEF or any CONUS operation.	Comprehensive and technically sound. Compliant with applicable statutory and regulatory processes, policies, and requirements. Completed within specified timeframe.	Tasks/deliverables are completed consistent with applicable references and policies, and are completed on schedule. Deliverables require no more than two (2) review/comment cycles before achieving Gov't acceptance.	Analysis Inspection
2.1.7.6	Provide SATCOM systems field service (optional task).	Instruct users on the Government approved procedures for setup and operation of Internet Protocol (IP) devices at Layer 1, Layer 2, Layer 3, or Layer 4 that operate in conjunction with SATCOM systems at I MEF, II MEF, III MEF or any CONUS operation.	Comprehensive and technically sound. Compliant with applicable statutory and regulatory processes, policies, and requirements. Completed within specified timeframe.	Tasks/deliverables are completed consistent with applicable references and policies, and are completed on schedule. Deliverables require no more than two (2) review/comment cycles before achieving Gov't acceptance.	Analysis Inspection
2.1.7.7	Provide SATCOM systems field service (optional task).	Identify SATCOM, IP networking, generator, or Environmental Control Unit components in	Comprehensive and technically sound. Compliant with applicable statutory and regulatory	Tasks/deliverables are completed consistent with applicable references and policies, and are completed on	Analysis Inspection

		need of repair as a result of trouble ticket resolution at I MEF, II MEF, III MEF or any CONUS training operation.	processes, policies, and requirements. Completed within specified timeframe.	schedule. Deliverables require no more than two (2) review/comment cycles before achieving Gov't acceptance.	
2.1.7.8	Provide SATCOM systems field service (optional task).	Instruct users on means of obtaining updated SATCOM system software releases at I MEF, II MEF, III MEF or any CONUS operation.	Comprehensive and technically sound. Compliant with applicable statutory and regulatory processes, policies, and requirements. Completed within specified timeframe.	Tasks/deliverables are completed consistent with applicable references and policies, and are completed on schedule. Deliverables require no more than two (2) review/comment cycles before achieving Gov't acceptance.	Analysis Inspection
2.1.7.9	Provide SATCOM systems field service (optional task).	Check SATCOM systems for operational readiness in accordance with government approved check lists at MCTSSA.	Comprehensive and technically sound. Compliant with applicable statutory and regulatory processes, policies, and requirements. Completed within specified timeframe.	Tasks/deliverables are completed consistent with applicable references and policies, and are completed on schedule. Deliverables require no more than two (2) review/comment cycles before achieving Gov't acceptance.	Analysis Inspection
2.1.7.10	Provide SATCOM systems field service (optional task).	Operate MCTSSA SATCOM equipment.	Comprehensive and technically sound. Compliant with applicable	Tasks/deliverables are completed consistent with applicable references and	Analysis Inspection

			statutory and regulatory processes, policies, and requirements. Completed within specified timeframe.	policies, and are completed on schedule. Deliverables require no more than two (2) review/comment cycles before achieving Gov't acceptance.	
2.1.7.11	Provide SATCOM systems field service (optional task).	Maintain MCTSSA SATCOM equipment.	Comprehensive and technically sound. Compliant with applicable statutory and regulatory processes, policies, and requirements. Completed within specified timeframe.	Tasks/deliverables are completed consistent with applicable references and policies, and are completed on schedule. Deliverables require no more than two (2) review/comment cycles before achieving Gov't acceptance.	Analysis Inspection
2.1.8.1	Provide logistics support (optional task).	Check for conformity of new SATCOM systems to Government approved parts lists during acceptance testing.	Comprehensive and technically sound. Compliant with applicable statutory and regulatory processes, policies, and requirements. Completed within specified timeframe.	Tasks/deliverables are completed consistent with applicable references and policies, and are completed on schedule. Deliverables require no more than two (2) review/comment cycles before achieving Gov't acceptance.	Analysis Inspection
2.1.8.2	Provide logistics support (optional task).	Coordinate shipping and delivery activities	Comprehensive and technically sound.	Tasks/deliverables are completed consistent with	Analysis Inspection

		between commercial equipment vendors and Government shipping representatives.	Compliant with applicable statutory and regulatory processes, policies, and requirements. Completed within specified timeframe.	applicable references and policies, and are completed on schedule. Deliverables require no more than two (2) review/comment cycles before achieving Gov't acceptance.	
2.1.8.3	Provide logistics support (optional task).	Account for SATCOM systems and components that arrive at Marine Corps Logistics Base Albany.	Comprehensive and technically sound. Compliant with applicable statutory and regulatory processes, policies, and requirements. Completed within specified timeframe.	Tasks/deliverables are completed consistent with applicable references and policies, and are completed on schedule. Deliverables require no more than two (2) review/comment cycles before achieving Gov't acceptance.	Analysis Inspection
2.1.8.4	Provide logistics support (optional task).	Use Transportation Management Office (TMO) systems or alternate commercial shipping methods to deliver equipment, tools, and materials to selected sites both CONUS and OCONUS.	Comprehensive and technically sound. Compliant with applicable statutory and regulatory processes, policies, and requirements. Completed within specified timeframe.	Tasks/deliverables are completed consistent with applicable references and policies, and are completed on schedule. Deliverables require no more than two (2) review/comment cycles before achieving Gov't acceptance.	Analysis Inspection

2.1.9.1	Provide Communications Training Center (CTC) instruction (optional task).	Provide classroom training using Government approved procedures for setup, operation, and maintenance of SATCOM systems at I MEF, II MEF, or III MEF CTCs.	Comprehensive and technically sound. Compliant with applicable statutory and regulatory processes, policies, and requirements. Completed within specified timeframe.	Tasks/deliverables are completed consistent with applicable references and policies, and are completed on schedule. Deliverables require no more than two (2) review/comment cycles before achieving Gov't acceptance.	Analysis Inspection
2.1.9.2	Provide Communications Training Center (CTC) instruction (optional task).	Provide oversight for practical exercises using Government approved procedures for setup, operation, and maintenance of SATCOM systems at I MEF, II MEF, or III MEF or any CONUS training operation.	Comprehensive and technically sound. Compliant with applicable statutory and regulatory processes, policies, and requirements. Completed within specified timeframe.	Tasks/deliverables are completed consistent with applicable references and policies, and are completed on schedule. Deliverables require no more than two (2) review/comment cycles before achieving Gov't acceptance.	Analysis Inspection
2.1.9.3	Provide Communications Training Center (CTC) instruction (optional task).	Demonstrate Government approved procedures for setup, operation, and maintenance of SATCOM systems at I MEF, II MEF, or III MEF CTCs.	Comprehensive and technically sound. Compliant with applicable statutory and regulatory processes, policies, and requirements. Completed within specified timeframe.	Tasks/deliverables are completed consistent with applicable references and policies, and are completed on schedule. Deliverables require no more than two (2) review/comment cycles before	Analysis Inspection

CONTRACT NO. N00178-10-D-6133	DELIVERY ORDER NO. MU61	AMENDMENT/MODIFICATION NO. 02	PAGE 51 of 66	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

achieving Gov't
acceptance.

CONTRACT NO. N00178-10-D-6133	DELIVERY ORDER NO. MU61	AMENDMENT/MODIFICATION NO. 02	PAGE 52 of 66	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

SECTION D PACKAGING AND MARKING

All Deliverables shall be packaged and marked IAW Best Commercial Practice.

CONTRACT NO. N00178-10-D-6133	DELIVERY ORDER NO. MU61	AMENDMENT/MODIFICATION NO. 02	PAGE 53 of 66	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

SECTION E INSPECTION AND ACCEPTANCE

Inspection and Acceptance for this task order shall be conducted by the Government at Destination.

The following FAR clauses are hereby incorporated by reference into this task order:

FAR 52.246-2, "Inspection of Supplies -- Fixed Price" (AUG 1996).

FAR 52.246-4, "Inspection of Services -- Fixed Price" (AUG 1996).

CONTRACT NO. N00178-10-D-6133	DELIVERY ORDER NO. MU61	AMENDMENT/MODIFICATION NO. 02	PAGE 54 of 66	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

SECTION F DELIVERABLES OR PERFORMANCE

The periods of performance for the following Items are as follows:

5000AA	9/2/2013 - 3/1/2014
5000AB	9/2/2013 - 3/1/2014
5000AC	9/2/2013 - 3/1/2014
5000AD	9/2/2013 - 3/1/2014
5000AE	9/2/2013 - 3/1/2014
5000AF	9/2/2013 - 3/1/2014
5000AG	9/2/2013 - 3/1/2014
5000AH	9/2/2013 - 3/1/2014
5000AJ	9/2/2013 - 3/1/2014
5001AA	9/2/2013 - 3/1/2014
5001AB	9/2/2013 - 3/1/2014
5001AC	9/2/2013 - 3/1/2014
5002AA	9/2/2013 - 3/1/2014
5002AB	9/2/2013 - 3/1/2014
5002AC	9/2/2013 - 3/1/2014
5002AD	9/2/2013 - 3/1/2014
5002AE	9/2/2013 - 3/1/2014
5003AA	9/2/2013 - 3/1/2014
8000BA	3/2/2014 - 3/1/2015
8000BB	3/2/2014 - 3/1/2015
8000BC	3/2/2014 - 3/1/2015
8000BD	3/2/2014 - 3/1/2015
8000BE	3/2/2014 - 3/1/2015
8000BF	3/2/2014 - 3/1/2015
8000BG	3/2/2014 - 3/1/2015
8000BH	3/2/2014 - 3/1/2015
8000BJ	3/2/2014 - 3/1/2015
8001BA	3/2/2014 - 3/1/2015
8001BB	3/2/2014 - 3/1/2015
8001BC	3/2/2014 - 3/1/2015
8003BA	3/2/2014 - 3/1/2015

CLIN - DELIVERIES OR PERFORMANCE

The periods of performance for the following Items are as follows:

5000AA	9/2/2013 - 3/1/2014
5000AB	9/2/2013 - 3/1/2014
5000AC	9/2/2013 - 3/1/2014
5000AD	9/2/2013 - 3/1/2014

CONTRACT NO. N00178-10-D-6133	DELIVERY ORDER NO. MU61	AMENDMENT/MODIFICATION NO. 02	PAGE 55 of 66	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

5000AE	9/2/2013 - 3/1/2014
5000AF	9/2/2013 - 3/1/2014
5000AG	9/2/2013 - 3/1/2014
5000AH	9/2/2013 - 3/1/2014
5000AJ	9/2/2013 - 3/1/2014
5001AA	9/2/2013 - 3/1/2014
5001AB	9/2/2013 - 3/1/2014
5001AC	9/2/2013 - 3/1/2014
5002AA	9/2/2013 - 3/1/2014
5002AB	9/2/2013 - 3/1/2014
5002AC	9/2/2013 - 3/1/2014
5002AD	9/2/2013 - 3/1/2014
5002AE	9/2/2013 - 3/1/2014
5003AA	9/2/2013 - 3/1/2014
8000BA	3/2/2014 - 3/1/2015
8000BB	3/2/2014 - 3/1/2015
8000BC	3/2/2014 - 3/1/2015
8000BD	3/2/2014 - 3/1/2015
8000BE	3/2/2014 - 3/1/2015
8000BF	3/2/2014 - 3/1/2015
8000BG	3/2/2014 - 3/1/2015
8000BH	3/2/2014 - 3/1/2015
8000BJ	3/2/2014 - 3/1/2015
8001BA	3/2/2014 - 3/1/2015
8001BB	3/2/2014 - 3/1/2015
8001BC	3/2/2014 - 3/1/2015
8003BA	3/2/2014 - 3/1/2015

The periods of performance for the following Option Items are as follows:

8000CA	3/2/2015 - 3/1/2016
8000CB	3/2/2015 - 3/1/2016
8000CC	3/2/2015 - 3/1/2016
8000CD	3/2/2015 - 3/1/2016
8000CE	3/2/2015 - 3/1/2016
8000CF	3/2/2015 - 3/1/2016
8000CG	3/2/2015 - 3/1/2016
8000CH	3/2/2015 - 3/1/2016
8000CJ	3/2/2015 - 3/1/2016
8001CA	3/2/2015 - 3/1/2016
8001CB	3/2/2015 - 3/1/2016
8001CC	3/2/2015 - 3/1/2016
8002BA	3/2/2014 - 3/1/2015

CONTRACT NO. N00178-10-D-6133	DELIVERY ORDER NO. MU61	AMENDMENT/MODIFICATION NO. 02	PAGE 56 of 66	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

8002BB	3/2/2014 - 3/1/2015
8002BC	3/2/2014 - 3/1/2015
8002BD	3/2/2014 - 3/1/2015
8002BE	3/2/2014 - 3/1/2015
8002CA	3/2/2015 - 3/1/2016
8002CB	3/2/2015 - 3/1/2016
8002CC	3/2/2015 - 3/1/2016
8002CD	3/2/2015 - 3/1/2016
8002CE	3/2/2015 - 3/1/2016
8003CA	3/2/2015 - 3/1/2016

Services to be performed hereunder will be provided at the contractor's facility, 105 Tech Parkway, Stafford, VA, 22554, Albany GA, Camp Lejeune, NC, Camp Pendleton, CA and Okinawa, JP.

CONTRACT NO. N00178-10-D-6133	DELIVERY ORDER NO. MU61	AMENDMENT/MODIFICATION NO. 02	PAGE 57 of 66	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

SECTION G CONTRACT ADMINISTRATION DATA

252.232-7006 WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (JUN 2012)

(a) **Definitions.** As used in this clause--

Department of Defense Activity Address Code (DoDAAC) is a six position code that uniquely identifies a unit, activity, or organization.

Document type means the type of payment request or receiving report available for creation in Wide Area WorkFlow (WAWF).

Local processing office (LPO) is the office responsible for payment certification when payment certification is done external to the entitlement system.

(b) **Electronic invoicing.** The WAWF system is the method to electronically process vendor payment requests and receiving reports, as authorized by DFARS 252.232-7003, Electronic Submission

of Payment Requests and Receiving Reports.

(c) **WAWF access.** To access WAWF, the Contractor shall--

(1) Have a designated electronic business point of contact in the Central Contractor Registration at <https://www.acquisition.gov>; and

(2) Be registered to use WAWF at <https://wawf.eb.mil/> following the step-by-step procedures for self-registration available at this Web site.

(d) **WAWF training.** The Contractor should follow the training instructions of the WAWF Web-Based Training Course and use the Practice Training Site before submitting payment requests through

WAWF. Both can be accessed by selecting the "Web Based Training" link on the WAWF home page at <https://wawf.eb.mil/>.

(e) **WAWF methods of document submission.** Document submissions may be via Web entry, Electronic Data Interchange, or File Transfer Protocol.

(f) **WAWF payment instructions.** The Contractor must use the following information when submitting payment requests and receiving reports in WAWF for this contract/order:

(1) **Document type.** The Contractor shall use the following document type(s).

Invoice 2 in 1

(2) **Inspection/acceptance location.** The Contractor shall select the following inspection/acceptance location(s) in WAWF, as specified by the contracting officer.

TBD

(3) **Document routing.** The Contractor shall use the information in the Routing Data Table below only to fill in applicable fields in WAWF when creating payment requests and receiving reports in the system.

Routing Data Table*

Field Name in WAWF	Data to be entered in WAWF
Pay Official DoDAAC	M67443
Issue By DoDAAC	M67854

CONTRACT NO. N00178-10-D-6133	DELIVERY ORDER NO. MU61	AMENDMENT/MODIFICATION NO. 02	PAGE 59 of 66	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

AA 1731109 4634 252 67854 0 67443 2D 463400 3RC34635111R
Standard Number: M9545013RC34635

5000AC M9545013RC34635 [REDACTED]
LLA :
AA 1731109 4634 252 67854 0 67443 2D 463400 3RC34635111R
Standard Number: M9545013RC34635

5000AD M9545013RC34635 [REDACTED]
LLA :
AA 1731109 4634 252 67854 0 67443 2D 463400 3RC34635111R
Standard Number: M9545013RC34635

5000AE M9545013RC34635 [REDACTED]
LLA :
AA 1731109 4634 252 67854 0 67443 2D 463400 3RC34635111R
Standard Number: M9545013RC34635

5000AF M9545013RC34635 [REDACTED]
LLA :
AA 1731109 4634 252 67854 0 67443 2D 463400 3RC34635111R
Standard Number: M9545013RC34635

5000AG M9545013RC34635 [REDACTED]
LLA :
AA 1731109 4634 252 67854 0 67443 2D 463400 3RC34635111R
Standard Number: M9545013RC34635

5000AH M9545013RC34635 [REDACTED]
LLA :
AA 1731109 4634 252 67854 0 67443 2D 463400 3RC34635111R
Standard Number: M9545013RC34635

5000AJ M9545013RC34635 [REDACTED]
LLA :
AA 1731109 4634 252 67854 0 67443 2D 463400 3RC34635111R
Standard Number: M9545013RC34635

5001AA M9545013RCAWG48 [REDACTED]
LLA :
AB 1731106 1A2A 252 67854 0 67443 2D M95450 3RCAWG4811PR
Standard Number: M9545013RCAWG48

5001AB M9545013RCAWG48 [REDACTED]
LLA :
AB 1731106 1A2A 252 67854 0 67443 2D M95450 3RCAWG4811PR
Standard Number: M9545013RCAWG48

5001AC M9545013RCAWG48 [REDACTED]
LLA :
AB 1731106 1A2A 252 67854 0 67443 2D M95450 3RCAWG4811PR
Standard Number: M9545013RCAWG48

5002AA M9545013RCAWG48 [REDACTED]
LLA :
AB 1731106 1A2A 252 67854 0 67443 2D M95450 3RCAWG4811PR
Standard Number: M9545013RCAWG48

5002AB M9545013RCAWG48 [REDACTED]
LLA :
AB 1731106 1A2A 252 67854 0 67443 2D M95450 3RCAWG4811PR
Standard Number: M9545013RCAWG48

5002AC M9545013RCAWG48 [REDACTED]
LLA :
AB 1731106 1A2A 252 67854 0 67443 2D M95450 3RCAWG4811PR
Standard Number: M9545013RCAWG48

5002AD M9545013RCAWG48 [REDACTED]
LLA :
AB 1731106 1A2A 252 67854 0 67443 2D M95450 3RCAWG4811PR
Standard Number: M9545013RCAWG48

CONTRACT NO. N00178-10-D-6133	DELIVERY ORDER NO. MU61	AMENDMENT/MODIFICATION NO. 02	PAGE 60 of 66	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

5002AE M9545013RCAWG48 [REDACTED]
 LLA :
 AB 1731106 1A2A 252 67854 0 67443 2D M95450 3RCAWG4811PR
 Standard Number: M9545013RCAWG48

BASE Funding [REDACTED]
 Cumulative Funding [REDACTED]

MOD 01 Funding [REDACTED]
 Cumulative Funding [REDACTED]

MOD 02

8000BA M9545014RC44276 [REDACTED]
 LLA :
 AC 17411094634 252 67854 67443 2D 463400 4RC44276111R
 Standard Number: M9545014RC44276

8000BB M9545014RC44276 [REDACTED]
 LLA :
 AC 17411094634 252 67854 67443 2D 463400 4RC44276111R
 Standard Number: M9545014RC44276

8000BC M9545014RC34D50 [REDACTED]
 LLA :
 AD 1731109 4633 252 67854 0 67443 2D 463300 4RC34D501110
 Standard Number: M9545014RC34D50

8000BD M9545014RC44276 [REDACTED]
 LLA :
 AC 17411094634 252 67854 67443 2D 463400 4RC44276111R
 Standard Number: M9545014RC44276

8000BE M9545014RC44277 [REDACTED]
 LLA :
 AG 17411094634 252 67854 67443 2D 463400 4RC44277111R
 Standard Number: M9545014RC44277

8000BF M9545014RC44278 [REDACTED]
 LLA :
 AE 17411094634 252 67854 67443 2D 463400 4RC44278111R
 Standard Number: M9545014RC44278

8000BG M9545014RC44277 [REDACTED]
 LLA :
 AG 17411094634 252 67854 67443 2D 463400 4RC44277111R
 Standard Number: M9545014RC44277

8000BH M9545014RC44277 [REDACTED]
 LLA :
 AG 17411094634 252 67854 67443 2D 463400 4RC44277111R
 Standard Number: M9545014RC44277

8000BJ M9545014RC34D49 [REDACTED]
 LLA :
 AF 17311094633 252 67854 67443 2D 463300 4RC34D491110
 Standard Number: M9545014RC34D49

8001BA M9545014RCAY890 [REDACTED]
 LLA :
 AH 17411061A2A 252 67854 67443 2D M95450 4RCAY89011PR
 Standard Number: M9545014RCAY890

8001BB M9545014RCAY890 [REDACTED]
 LLA :
 AH 17411061A2A 252 67854 67443 2D M95450 4RCAY89011PR
 Standard Number: M9545014RCAY890

8001BC M9545014RCAY890 [REDACTED]
 LLA :

CONTRACT NO. N00178-10-D-6133	DELIVERY ORDER NO. MU61	AMENDMENT/MODIFICATION NO. 02	PAGE 61 of 66	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

AH 17411061A2A 252 67854 67443 2D M95450 4RCAY89011PR
Standard Number: M9545014RCAY890

MOD 02 Funding [REDACTED]
Cumulative Funding [REDACTED]

CONTRACT NO. N00178-10-D-6133	DELIVERY ORDER NO. MU61	AMENDMENT/MODIFICATION NO. 02	PAGE 62 of 66	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

SECTION H SPECIAL CONTRACT REQUIREMENTS

SECTION H. SPECIAL CONTRACT PROVISIONS.

H.1 Contracting Officer's Representative (COR)

The Contracting Officer has designated a Contracting Officer's Representative in accordance with DFARS 201.602-2 (2). The COR is not authorized to negotiate changes, direct the contractor, or obligate the Government. The COR for this task order is:

[REDACTED]

All Contract Data Requirements List (CDRL) deliverables are to be submitted to the COR, and the COR is responsible for tracking and acceptance.

H. 2 Identification of Contractor Employees

Contractor employees shall identify themselves as contractor personnel by introducing themselves or being introduced as contractor personnel and displaying distinguishing badges or other visible identification for meetings with Government personnel. In addition contractor personnel shall appropriately identify themselves as contractor employees in telephone conversations and in formal and informal written correspondence.

H.3 Organizational Conflict of Interest (OCI)

Limitation of Future Contracting. The Contracting Officer has determined that this acquisition may give rise to a potential conflict of interest. Prospective Offerors should read FAR Subpart 9.5 -- Organizational and Consultant Conflicts of Interest. This task may involve systems engineering and technical direction for the NSC program that will preclude Contractor involvement in future efforts. The restrictions upon future contracting are as follows:

- If the Contractor, under the terms of this task order, or through the performance of tasks pursuant to this task order, is required to provide systems engineering and technical direction for a system or helps to develop specifications or statements of work to be used in a competitive acquisition, the Contractor shall be ineligible to supply the system or major components of the system as a prime Contractor and shall be precluded from being a Subcontractor or consultant to a supplier of the system or any of its major components under an ensuing Government contract. This restriction shall remain in effect for a reasonable time, sufficient to avoid unfair competitive advantage or potential bias (this time shall in no case be less than the duration of the initial production contract).

To the extent that the work under this contract requires access to proprietary, business confidential, or financial data of other companies, and as long as these data remain proprietary or confidential, the Contractor shall protect the data from unauthorized use and disclosure and agrees not to use it to compete with those other companies.

(a) "Organizational Conflict of Interest" means that because of other activities or relationships with other persons, a person is unable or potentially unable to render impartial assistance or advice to the government, or the person's objectivity in performing the contract work is or might be otherwise impaired, or a person has an unfair competitive advantage. "Person" as used herein includes corporations, partnerships, joint ventures, and other business enterprises.

(b) The contractor warrants that to the best of its knowledge and belief, and except as otherwise set forth in the contract, the contractor does not have any organizational conflict of interest(s) as defined in paragraph (a).

(c) It is recognized that the effort to be performed by the Contractor under this contract may create a potential organizational conflict of interest on the instant contract or on a future acquisition. In order to avoid potential conflict of interest, and at the same time to avoid prejudicing the best interest of the government, the right of the contractor to participate in future procurement of equipment and/or services that are the subject of any work under this contract shall be limited as described below in accordance with the requirements of FAR 9.5.

(d)

CONTRACT NO. N00178-10-D-6133	DELIVERY ORDER NO. MU61	AMENDMENT/MODIFICATION NO. 02	PAGE 63 of 66	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

(1) The contractor agrees that it shall not release, disclose, or use in any way that would permit or result in disclosure to any party outside the government any information provided to the contract by the government during or as a result of performance of this contract. Such information includes, but is not limited to, information submitted to the government on confidential basis by other persons. Further, the prohibition against release of government provided information extends to cover such information whether or not in its original form, e.g., where the information has been included in contractor generated work or where it is discernible from materials incorporating or based upon such information. This prohibition shall not expire after a given period of time.

(2) The contractor agrees that it shall not release, disclose, or use in any way that would permit or result in disclosure or any party outside the government any information generated or derived during or as a result of performance of this contract. This prohibition shall expire after a period of three years after completion of performance of this contract.

(3) The prohibitions contained in subparagraphs (d)(1) and (d)(2) shall apply with equal force to any affiliate of the contractor, any subcontractor, consultant, or employee of the contractor, any joint venture involving the contractor, any entity into or with which it may merge or affiliate, or any successor or assign of the contractor. The terms of paragraph (f) of the Special Contractor Requirement relating to notification shall apply to any release of information in contravention of this paragraph (d).

(e) The contractor further agrees that during the performance of this contract and for a period of three years after completion of performance of this contract, the contractor, any affiliate of the contractor, any subcontractor, consultant, or employee of the contractor, any joint venture involving the contractor, any entity into or with which it may subsequently merge or affiliate or any other successor or assign of the contractor, shall not furnish to the United States Government, either as a prime contractor or as a subcontractor, or as a consultant to a prime contractor or as a subcontractor, any system, component or services which is the subject of the work to be performed under this contract. This exclusion does not apply to any re-competition for those systems, components, or services on the basis of work statements growing out of the effort performed under this contract, from a source other than the contractor, subcontractor affiliate, or assign of either, during the course of performance of this contract or before the three year period following completion of this contract has lapsed, the contractor may, with the authorization of the cognizant contracting officer, participate in a subsequent procurement for the same system, component, or service. In other words, the contractor may be authorized to compete for procurement(s) for systems, components or services subsequent to an intervening procurement.

(f) The contractor agrees that, if after award, it discovers an actual or potential organizational conflict of interest; it shall make immediate and full disclosure in writing to the contracting officer. The notification shall include a description of the actual or potential organizational conflict of interest, a description of the action, which the contractor has taken or proposes to take to avoid, mitigate, or neutralize the conflict, and any other relevant information that would assist the contracting officer in making a determination on this matter. Notwithstanding this notification, the government may terminate the contract for the convenience of the government if determined to be in the best interest of the government.

(g) Notwithstanding paragraph (f) above, if the contractor was aware, or should have been aware, of an organizational conflict of interest prior to the award of this contract or becomes, or should become aware of an organizational conflict or interest after award of this contract and does not make an immediate and full disclosure in writing to the contracting officer, the government may terminate this contract for default.

(h) If the contractor takes any action prohibited by this requirement or fails to take action required by this requirement, the government may terminate this contract by default.

(i) The contracting officer's decision as to the existence or nonexistence of the actual or potential organization conflict of interest shall be final and is not subject to the clause of this contract entitled "DISPUTES" (FAR 52.233.1).

(j) Nothing in this requirement is intended to prohibit or preclude the contractor from marketing or selling to the United States Government its product lines in existence on the effective date of this contract; nor, shall this requirement preclude the contractor from participating in any research and development. Additionally, sale of catalog or standard commercial items are exempt from this requirement.

(k) The contractor shall promptly notify the contracting officer, in writing, if it has been tasked to evaluate or advise the government concerning its own products or activities or those of a competitor in order to ensure proper

CONTRACT NO. N00178-10-D-6133	DELIVERY ORDER NO. MU61	AMENDMENT/MODIFICATION NO. 02	PAGE 64 of 66	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

safeguards exist to guarantee objectivity and to protect the government's interest.

(l) The contractor shall include this requirement in subcontracts of any tier which involve access to information or situations/conditions covered by the preceding paragraphs, substituting "subcontractor" for "contractor" where appropriate.

(m) The rights and remedies described herein shall not be exclusive and are in addition to other rights and remedies provided by law or elsewhere included in this contract.

(n) Compliance with this requirement is a material requirement of this contract.

H.4 Contractor Support Public Trust Determinations

Per Marine Corps Systems Command Policy Letter 1-09, all Contractor support that require a CAC are required to submit a Standard Form 85P, "Questionnaire for Public Trust Positions," and two copies of DD Form 258 "Applicant Fingerprint Card" to the Command's Security Program office along with a personnel roster of submissions and an addressed Federal Express container addressed to OPM, 1137 Branchton Road, Box 618, Boyers, PA 16018.

The Contractor is responsible for determining when adjudications have been entered by reviewing the notification status of their respective personnel. Once this has been completed, the Contractor may request the issuance of the CAC using the Contract Verification System (CVS) procedures. However, if issues are discovered, the Department of the Navy, Central Adjudication Facility (DONCAF) will place a "No Determination Made" in the Joint Personnel Adjudication System (JPAS) and forward the investigation to the submitting office for the Government to adjudicate.

H.5 Post Award Conference

Within 30 days of the start of performance, the awardee shall organize a Post Award Conference to be attended by the Contracting Officer, COR and contractor personnel to reconcile performance requirements including: detailed WBS, 30-day staffing plan, use of team members/subcontractors, security requirements, funding and management of funds, and quality control measures in response to the Performance Requirements Survey (PRS).

CONTRACT NO. N00178-10-D-6133	DELIVERY ORDER NO. MU61	AMENDMENT/MODIFICATION NO. 02	PAGE 65 of 66	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

SECTION I CONTRACT CLAUSES

52.217-9 -- OPTION TO EXTEND THE TERM OF THE CONTRACT. (MAR 2008)

(a) The Government may extend the term of this contract by written notice to the Contractor within 30 days prior to completion of the base period; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 60 days before the contract expires. The preliminary notice does not commit the Government to an extension.

(b) If the Government exercises this option, the extended contract shall be considered to include this option clause.

(c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed three years.

The following clauses are being incorporated by reference:

252.227-7015 Technical Data–Commercial Items.

252.227-7013 Rights in Technical Data--Noncommercial Items.

252.227-7037 Validation of Restrictive Markings on Technical Data

CONTRACT NO. N00178-10-D-6133	DELIVERY ORDER NO. MU61	AMENDMENT/MODIFICATION NO. 02	PAGE 66 of 66	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

SECTION J LIST OF ATTACHMENTS

ADMIN CDRLs

CDRLs LOG

LOG 2 CDRLs

Attachment 1 - Department of Defense Security Classification Specification (DD254)

Attachment 2 - Major Events

CDRL B00A

CDRL D00S revised

CDRLs MPT revised