

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
J

PAGE OF PAGES
1 11

2. AMENDMENT/MODIFICATION NO.
07

3. EFFECTIVE DATE
02-Mar-2015

4. REQUISITION/PURCHASE REQ. NO.
M30400-15-RC-YE019

5. PROJECT NO. (If applicable)
N/A

6. ISSUED BY CODE
M67854

7. ADMINISTERED BY (If other than Item 6) CODE
M67854

MARCORSYSCOM
2200 Lester St Bldg 2200
Quantico VA 22134-6050

MARCORSYSCOM
2200 Lester St Bldg 2200
Quantico VA 22134-6050

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code)
Davis Defense Group
927 Maple Grove Drive Ste. 201
Fredericksburg VA 22407-6936

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.
N00178-06-D-4730-MU61

10B. DATED (SEE ITEM 13)
31-May-2013

CAGE CODE 3B0Y3 FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning one (1) copy of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
SEE SECTION G

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

- (*) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
- B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
- C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
- D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not, is required to sign this document and return ___ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
SEE PAGE 2

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
Contracting Officer

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

BY _____
(Signature of Contracting Officer)

04-Mar-2015

CONTRACT NO. N00178-06-D-4730	DELIVERY ORDER NO. MU61	AMENDMENT/MODIFICATION NO. 07	PAGE 2 of 11	FINAL
----------------------------------	----------------------------	----------------------------------	-----------------	-------

GENERAL INFORMATION

The purpose of this modification is to

- 1) Fully fund Option Year 1;
- 2) Create additional SLINs due to a new line of accounting; and,
- 3) Delete DFARs clause 252.232-7007.

All other terms and conditions remain unchanged and in full force and effect. 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 _____ by _____ to _____

CLIN/SLIN	Type Of Fund	From (\$)	By (\$)	To (\$)
8000BB	O&MN,N			
8001DA	O&MN,N			
8001DB	O&MN,N			
8001DC	O&MN,N			
8001DD	O&MN,N			
8001DE	O&MN,N			
8001DG	O&MN,N			
8001DH	O&MN,N			
8001DJ	O&MN,N			
8001DK	O&MN,N			
8001DL	O&MN,N			
8001DM	O&MN,N			
8001DN	O&MN,N			
8001DP	O&MN,N			
8001DS	O&MN,N			
8001DT	O&MN,N			
8001DU	O&MN,N			
8001DV	O&MN,N			
8001DW	O&MN,N			
8001DY	O&MN,N			
8001DZ	O&MN,N			
8002DA	O&MN,N			

CONTRACT NO. N00178-06-D-4730	DELIVERY ORDER NO. MU61	AMENDMENT/MODIFICATION NO. 07	PAGE 3 of 11	FINAL
----------------------------------	----------------------------	----------------------------------	-----------------	-------

8002DB	O&MN,N
8002DC	O&MN,N
8002DE	O&MN,N
8002DF	O&MN,N
8002DG	O&MN,N
8002DH	O&MN,N
8002DK	O&MN,N
8002DM	O&MN,N
8002DN	O&MN,N
8002DP	O&MN,N
8002DS	O&MN,N
8005BC	O&MN,N
8005BD	O&MN,N
8006BB	O&MN,N
8007BE	O&MN,N
8007BF	O&MN,N
8007BG	O&MN,N
8007BH	O&MN,N
8008BD	O&MN,N
8008BE	O&MN,N
8009BD	O&MN,N
8009BE	O&MN,N
8010BD	O&MN,N
8010BE	O&MN,N
8010BF	O&MN,N
8011BD	O&MN,N
8011BE	O&MN,N
8011BF	O&MN,N
8012BB	O&MN,N
8013BB	O&MN,N
8014BB	O&MN,N
8015BB	O&MN,N
8016BB	O&MN,N
8017BD	O&MN,N
8018BD	O&MN,N
8018BE	O&MN,N

CONTRACT NO. N00178-06-D-4730	DELIVERY ORDER NO. MU61	AMENDMENT/MODIFICATION NO. 07	PAGE 4 of 11	FINAL
----------------------------------	----------------------------	----------------------------------	-----------------	-------

8020BB	O&MN,N
8021BB	O&MN,N
8022BB	O&MN,N
8023BB	O&MN,N
8024BB	O&MN,N
8025BB	O&MN,N
8038BB	O&MN,N

The total value of the order is hereby increased from _____ by _____ to _____

CLIN/SLIN	From (\$)	By (\$)	To (\$)
8000BA			
8000BB			
8001BA			
8001BB			
8001BC			
8001BD			
8001BE			
8001BG			
8001BH			
8001BJ			
8001BK			
8001BL			
8001BM			
8001BN			
8001BP			
8001BS			
8001BT			
8001BU			
8001BV			
8001BW			
8001BY			
8001BZ			
8001DA			
8001DB			
8001DC			

CONTRACT NO. N00178-06-D-4730	DELIVERY ORDER NO. MU61	AMENDMENT/MODIFICATION NO. 07	PAGE 5 of 11	FINAL
----------------------------------	----------------------------	----------------------------------	-----------------	-------

8001DD
8001DE
8001DG
8001DH
8001DJ
8001DK
8001DL
8001DM
8001DN
8001DP
8001DS
8001DT
8001DU
8001DV
8001DW
8001DY
8001DZ
8002BA
8002BB
8002BC
8002BE
8002BF
8002BG
8002BH
8002BK
8002BM
8002BN
8002BP
8002BS
8002DA
8002DB
8002DC
8002DE
8002DF
8002DG
8002DH

CONTRACT NO. N00178-06-D-4730	DELIVERY ORDER NO. MU61	AMENDMENT/MODIFICATION NO. 07	PAGE 6 of 11	FINAL
----------------------------------	----------------------------	----------------------------------	-----------------	-------

8002DK
8002DM
8002DN
8002DP
8002DS
8005BA
8005BB
8005BC
8005BD
8006BA
8006BB
8007BA
8007BB
8007BC
8007BD
8007BE
8007BF
8007BG
8007BH
8008BA
8008BB
8008BD
8008BE
8009BA
8009BB
8009BD
8009BE
8010BA
8010BB
8010BC
8010BD
8010BE
8010BF
8011BA
8011BB
8011BC

CONTRACT NO. N00178-06-D-4730	DELIVERY ORDER NO. MU61	AMENDMENT/MODIFICATION NO. 07	PAGE 7 of 11	FINAL
----------------------------------	----------------------------	----------------------------------	-----------------	-------

8011BD
8011BE
8011BF
8012BA
8012BB
8013BA
8013BB
8014BA
8014BB
8015BA
8015BB
8016BA
8016BB
8017BA
8017BD
8018BA
8018BB
8018BD
8018BE
8020BA
8020BB
8021BA
8021BB
8022BA
8022BB
8023BA
8023BB
8024BA
8024BB
8025BA
8025BB
8038BA
8038BB

The Period of Performance of the following line items is hereby changed as follows:

CLIN/SLIN From To

CONTRACT NO. N00178-06-D-4730	DELIVERY ORDER NO. MU61	AMENDMENT/MODIFICATION NO. 07	PAGE 8 of 11	FINAL
----------------------------------	----------------------------	----------------------------------	-----------------	-------

CONTRACT NO. N00178-06-D-4730	DELIVERY ORDER NO. MU61	AMENDMENT/MODIFICATION NO. 07	PAGE 9 of 11	FINAL
----------------------------------	----------------------------	----------------------------------	-----------------	-------

CONTRACT NO. N00178-06-D-4730	DELIVERY ORDER NO. MU61	AMENDMENT/MODIFICATION NO. 07	PAGE 10 of 11	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

CONTRACT NO. N00178-06-D-4730	DELIVERY ORDER NO. MU61	AMENDMENT/MODIFICATION NO. 07	PAGE 11 of 11	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

CONTRACT NO. N00178-06-D-4730	DELIVERY ORDER NO. MU61	AMENDMENT/MODIFICATION NO. 07	PAGE 1 of 109	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

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 Task 1, Regional Office and Facilities Support Services (Fund Type - TBD)	10.0	MO		
5000BA	R425	2.1 Task 1, Regional Office and Facilities support services. (Fund Type - TBD)	2.0	MO		
5001						
5001AA	R425	2.2.1 Task 2, Chief Instructor Services - MCB CLNC - CSCDEP (Fund Type - TBD)	10.0	MO		
5001AB	R425	2.2.1 Task 2, Chief Instructor Services - MCB CLNC - EWSDEP (Fund Type - TBD)	10.0	MO		
5001AC	R425	2.2.1 Task 2, Chief Instructor Services - MCB CLNC - EPMEDEP (Fund Type - TBD)	12.0	MO		
		Option				
5001AD	R425	2.2.1 Task 2, Chief Instructor Services - MATSG Pensacola/PISC - CSCDEP (Fund Type - TBD)	10.0	MO		
5001AE	R425	2.2.1 Task 2, Chief Instructor Services - MATSG Pensacola/PISC - EWSDEP (Fund Type - TBD)	10.0	MO		
5001AF	R425	2.2.1 Task 2, Chief Instructor Services - MATSG Pensacola/PISC - EPMEDEP (Fund Type - TBD)	12.0	MO		
		Option				
5001AG	R425	2.2.1 Task 2, Chief Instructor Services - MCAS Miramar - CSCDEP (Fund Type - TBD)	10.0	MO		
5001AH	R425	2.2.1 Task 2, Chief Instructor Services - MCAS Miramar - CSCDEP (Fund Type - TBD)	10.0	MO		
5001AJ	R425	2.2.1 Task 2, Chief Instructor Services - MCAS Miramar - EPMEDEP (Fund Type - TBD)	12.0	MO		
		Option				
5001AK	R425	2.2.1 Task 2, Chief Instructor Services - CPCA/29 Palms - CSCDEP (Fund Type - TBD)	10.0	MO		
5001AL	R425	2.2.1 Task 2, Chief Instructor Services - CPCA/29 Palms - EWSDEP (Fund Type - TBD)	10.0	MO		
5001AM	R425	2.2.1 Task 2, Chief Instructor Services - CPCA/29 Palms - EPMEDEP (Fund Type - TBD)	12.0	MO		
		Option				

CONTRACT NO. N00178-06-D-4730	DELIVERY ORDER NO. MU61	AMENDMENT/MODIFICATION NO. 07	PAGE 2 of 109	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Unit Price	Total Price
5001AN	R425	2.2.1 Task 2, Chief Instructor Services - Ft Worth - CSCDEP (Fund Type - TBD)	10.0	MO		
5001AP	R425	2.2.1 Task 2, Chief Instructor Services - Ft Worth - EWSDEP (Fund Type - TBD)	10.0	MO		
5001AR	R425	2.2.1 Task 2, Chief Instructor Services - Ft Worth - EPMEDEP (Fund Type - TBD)	12.0	MO		
		Option				
5001AS	R425	2.2.1 Task 2, Chief Instructor Services - Quantico - CSCDEP (Fund Type - TBD)	10.0	MO		
5001AT	R425	2.2.1 Task 2, Chief Instructor Services - Quantico - EWSDEP (Fund Type - TBD)	10.0	MO		
5001AU	R425	2.2.1 Task 2, Chief Instructor Services - Quantico - EPMEDEP (Fund Type - TBD)	12.0	MO		
		Option				
5001AV	R425	2.2.1 Task 2, Chief Instructor Services - K-Bay - CSCDEP (Fund Type - TBD)	10.0	MO		
5001AW	R425	2.2.1 Task 2, Chief Instructor Services - K-Bay - EWSDEP (Fund Type - TBD)	10.0	MO		
5001AX	R425	2.2.1 Task 2, Chief Instructor Services - K-Bay - EPMEDEP (Fund Type - TBD)	12.0	MO		
		Option				
5001AY	R425	2.2.1 Task 2, Chief Instructor Services - CB Okinawa - CSCDEP (Fund Type - TBD)	10.0	MO		
5001AZ	R425	2.2.1 Task 2, Chief Instructor Services - CB Okinawa - EWSDEP (Fund Type - TBD)	10.0	MO		
5001BA	R425	2.2.1 Task 2, Chief Instructor Services - MCB CLNC - CSCDEP (Fund Type - TBD)	2.0	MO		
5001BB	R425	2.2.1 Task 2, Chief Instructor Services - MCB CLNC - EWSDEP (Fund Type - TBD)	2.0	MO		
5001BD	R425	2.2.1 Task 2, Chief Instructor Services - MATSG Pensacola/PISC - CSCDEP (Fund Type - TBD)	2.0	MO		
5001BE	R425	2.2.1 Task 2, Chief Instructor Services - MATSG Pensacola/PISC - EWSDEP (Fund Type - TBD)	2.0	MO		
5001BG	R425	2.2.1 Task 2, Chief Instructor Services - MCAS Miramar - CSCDEP (Fund Type - TBD)	2.0	MO		
5001BH	R425	2.2.1 Task 2, Chief Instructor Services - MCAS Miramar - CSCDEP (Fund Type - TBD)	2.0	MO		
5001BK	R425	2.2.1 Task 2, Chief Instructor Services - CPCA/29 Palms - CSCDEP (Fund Type - TBD)	2.0	MO		
5001BL	R425	2.2.1 Task 2, Chief Instructor Services - CPCA/29 Palms - EWSDEP (Fund Type - TBD)	2.0	MO		

CONTRACT NO. N00178-06-D-4730	DELIVERY ORDER NO. MU61	AMENDMENT/MODIFICATION NO. 07	PAGE 3 of 109	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Unit Price	Total Price
5001BN	R425	2.2.1 Task 2, Chief Instructor Services - Ft Worth - CSCDEP (Fund Type - TBD)	2.0	MO		
5001BP	R425	2.2.1 Task 2, Chief Instructor Services - Ft Worth - EWSDEP (Fund Type - TBD)	2.0	MO		
5001BS	R425	2.2.1 Task 2, Chief Instructor Services - Quantico - CSCDEP (Fund Type - TBD)	2.0	MO		
5001BT	R425	2.2.1 Task 2, Chief Instructor Services - Quantico - EWSDEP (Fund Type - TBD)	2.0	MO		
5001BV	R425	2.2.1 Task 2, Chief Instructor Services - K-Bay - CSCDEP (Fund Type - TBD)	2.0	MO		
5001BW	R425	2.2.1 Task 2, Chief Instructor Services - K-Bay - EWSDEP (Fund Type - TBD)	2.0	MO		
5001BY	R425	2.2.1 Task 2, Chief Instructor Services - CB Okinawa - CSCDEP (Fund Type - TBD)	2.0	MO		
5001BZ	R425	2.2.1 Task 2, Chief Instructor Services - CB Okinawa - EWSDEP (Fund Type - TBD)	2.0	MO		
5001TA	R425	2.2.1 Task 2, Chief Instructor Services - CB Okinawa - EPMEDEP (Fund Type - TBD)	12.0	MO		
		Option				
5002						
5002AA	R425	2.2.4 Task 3, Administrative and Training Support Services - MCB CLNC (Fund Type - TBD)	10.0	MO		
5002AB	R425	2.2.4 Task 3, Administrative and Training Support Services - MCB CLNC (Fund Type - TBD)	10.0	MO		
5002AC	R425	2.2.3 Task 3, Administrative and Training Support Services - MATSG Pensacola (Fund Type - TBD)	10.0	MO		
5002AD	R425	2.2.3 Task 3, Administrative and Training Support Services - Parris Island/ Beaufort, SC (Fund Type - TBD)	12.0	MO		
		Option				
5002AE	R425	2.2.3 Task 3, Administrative and Training Support Services - MCAS Miramar (Fund Type - TBD)	10.0	MO		
5002AF	R425	2.2.3 Task 3, Administrative and Training Support Services - MCAS Miramar (Fund Type - TBD)	12.0	MO		
		Option				
5002AG	R425	2.2.3 Task 3, Administrative and Training Support Services - MCB Camp Pendleton (Fund Type - TBD)	10.0	MO		
5002AH	R425	2.2.3 Task 3, Administrative and Training Support Services - MCB Camp Pendleton (Fund Type - TBD)	12.0	MO		
		Option				

CONTRACT NO. N00178-06-D-4730	DELIVERY ORDER NO. MU61	AMENDMENT/MODIFICATION NO. 07	PAGE 4 of 109	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Unit Price	Total Price
5002AJ	R425	2.2.3 Task 3, Administrative and Training Support Services - 29 Palms, CA (Fund Type - TBD) Option	12.0	MO		
5002AK	R425	2.2.3 Task 3, Administrative and Training Support Services - JRB Ft Worth (Fund Type - TBD)	10.0	MO		
5002AL	R425	2.2.3 Task 3, Administrative and Training Support Services - JRB Ft Worth (Fund Type - TBD) Option	12.0	MO		
5002AM	R425	2.2.3 Task 3, Administrative and Training Support Services - Quantico (Fund Type - TBD)	10.0	MO		
5002AN	R425	2.2.3 Task 3, Administrative and Training Support Services - Quantico (Fund Type - TBD)	10.0	MO		
5002AP	R425	2.2.3 Task 3, Administrative and Training Support Services - MCB K-Bay (Fund Type - TBD)	10.0	MO		
5002AR	R425	2.2.3 Task 3, Administrative and Training Support Services - MCB K-Bay (Fund Type - TBD) Option	12.0	MO		
5002AS	R425	2.2.3 Task 3, Administrative and Training Support Services - MCB Camp Butler, Okinawa (Fund Type - TBD)	10.0	MO		
5002AT	R425	2.2.3 Task 3, Administrative and Training Support Services - MCB Camp Butler, Okinawa (Fund Type - TBD) Option	12.0	MO		
5002BA	R425	2.2.4 Task 3, Administrative and Training Support Services - MCB CLNC (Fund Type - TBD)	2.0	MO		
5002BB	R425	2.2.4 Task 3, Administrative and Training Support Services - MCB CLNC (Fund Type - TBD)	2.0	MO		
5002BC	R425	2.2.3 Task 3, Administrative and Training Support Services - MATSG Pensacola (Fund Type - TBD)	2.0	MO		
5002BE	R425	2.2.3 Task 3, Administrative and Training Support Services - MCAS Miramar (Fund Type - TBD)	2.0	MO		
5002BG	R425	2.2.3 Task 3, Administrative and Training Support Services - MCB Camp Pendleton (Fund Type - TBD)	2.0	MO		
5002BK	R425	2.2.3 Task 3, Administrative and Training Support Services - JRB Ft Worth (Fund Type - TBD)	2.0	MO		
5002BM	R425	2.2.3 Task 3, Administrative and Training Support Services - Quantico (Fund Type - TBD)	2.0	MO		
5002BN	R425	2.2.3 Task 3, Administrative and Training Support Services - Quantico (Fund Type - TBD)	2.0	MO		
5002BP	R425	2.2.3 Task 3, Administrative and Training Support Services - MCB K-Bay (Fund Type - TBD)	2.0	MO		

CONTRACT NO. N00178-06-D-4730	DELIVERY ORDER NO. MU61	AMENDMENT/MODIFICATION NO. 07	PAGE 5 of 109	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Unit Price	Total Price
5002BS	R425	2.2.3 Task 3, Administrative and Training Support Services - MCB Camp Butler, Okinawa (Fund Type - TBD)	2.0	MO		
5003						
5003AA	R425	2.2.5 Task 4, Teaching Services - MCB CLNC - CSCDEP (Fund Type - TBD)	2.0	EA		
5003AB	R425	2.2.5 Task 4, Teaching Services - MCB CLNC - CSCDEP (Fund Type - TBD)	1.0	EA		
		Option				
5003AC	R425	2.2.5 Task 4, Teaching Services - MCB CLNC - CSCDEP (Fund Type - TBD)	1.0	EA		
		Option				
5003AD	R425	2.2.5 Task 4, Teaching Services - MCB CLNC - EWSDEP (Fund Type - TBD)	2.0	EA		
5003AE	R425	2.2.5 Task 4, Teaching Services - MCB CLNC - EWSDEP (Fund Type - TBD)	1.0	EA		
		Option				
5003AF	R425	2.2.5 Task 4, Teaching Services - MCB CLNC - EWSDEP (Fund Type - TBD)	1.0	EA		
		Option				
5003AG	R425	2.2.5 Task 4, Teaching Services - MCB CLNC - EWSDEP (Fund Type - TBD)	1.0	EA		
		Option				
5003AH	R425	2.2.5 Task 4, Teaching Services - MCB Camp Pendleton - CSCDEP (Fund Type - TBD)	2.0	EA		
5003AJ	R425	2.2.5 Task 4, Teaching Services - MCB Camp Pendleton - CSCDEP (Fund Type - TBD)	1.0	EA		
		Option				
5003AK	R425	2.2.5 Task 4, Teaching Services - MCB Camp Pendleton - CSCDEP (Fund Type - TBD)	1.0	EA		
		Option				
5003AL	R425	2.2.5 Task 4, Teaching Services - MCB Camp Pendleton - EWSDEP (Fund Type - TBD)	2.0	EA		
5003AM	R425	2.2.5 Task 4, Teaching Services - MCB Camp Pendleton - EWSDEP (Fund Type - TBD)	1.0	EA		
		Option				
5003AN	R425	2.2.5 Task 4, Teaching Services - MCB Camp Pendleton - EWSDEP (Fund Type - TBD)	1.0	EA		
		Option				

CONTRACT NO. N00178-06-D-4730	DELIVERY ORDER NO. MU61	AMENDMENT/MODIFICATION NO. 07	PAGE 6 of 109	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Unit Price	Total Price
5003AP	R425	2.2.5 Task 4, Teaching Services - MCB Camp Pendleton - EWSDEP (Fund Type - TBD) Option	1.0	EA		
5003AR	R425	2.2.5 Task 4, Teaching Services - MCB Camp Butler, Okinawa - CSCDEP (Fund Type - TBD) Option	1.0	EA		
5003AS	R425	2.2.5 Task 4, Teaching Services - MCB Camp Butler, Okinawa - CSCDEP (Fund Type - TBD) Option	1.0	EA		
5003AT	R425	2.2.5 Task 4, Teaching Services - MCB Camp Butler, Okinawa - EWSDEP (Fund Type - TBD) Option	1.0	EA		
5003AU	R425	2.2.5 Task 4, Teaching Services - MCB Camp Butler, Okinawa - EWSDEP (Fund Type - TBD) Option	1.0	EA		
5004						
5004AA	R425	2.2.7 Task 5, Program Seminar Services - CSCDEP - CSC AY 1 - IAW Table 2-1 (Fund Type - TBD)	75.0	EA		
5004AB	R425	2.2.7 Task 5, Program Seminar Services - CSCDEP - CSC AY 2 - IAW Table 2-1 (Fund Type - TBD)	70.0	EA		
5004AC	R425	2.2.7 Task 5, Program Seminar Services - EWSDEP - EWS AY 1 - IAW Table 2-1 (Fund Type - TBD) Option	80.0	EA		
5004AD	R425	2.2.7 Task 5, Program Seminar Services - EWSDEP - EWS AY 2 - IAW Table 2-1 (Fund Type - TBD)	75.0	EA		
5004AE	R425	2.2.7 Task 5, Program Seminar Services - ECCDEP - IAW Table 2-1 (Fund Type - TBD) Option	5.0	EA		
5004AF	R425	2.2.7 Task 5, Program Seminar Services - ECCDEP - IAW Table 2-1 (Fund Type - TBD) Option	10.0	EA		
5004AG	R425	2.2.7 Task 5, Program Seminar Services - ECCDEP - IAW Table 2-1 (Fund Type - TBD) Option	10.0	EA		
5004AH	R425	2.2.7 Task 5, Program Seminar Services - CSCDEP - CSC AY 1 - IAW Table 2-1 (Fund Type - TBD)	10.0	EA		
5004AJ	R425	2.2.7 Task 5, Program Seminar Services - CSCDEP - CSC AY 2 - IAW Table 2-1 (Fund Type - TBD) Option	10.0	EA		

CONTRACT NO. N00178-06-D-4730	DELIVERY ORDER NO. MU61	AMENDMENT/MODIFICATION NO. 07	PAGE 7 of 109	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Unit Price	Total Price
5004AK	R425	2.2.7 Task 5, Program Seminar Services - CSCDEP - CSC AY 1 - IAW Table 2-1 (Fund Type - TBD) Option	10.0	EA		
5004AL	R425	2.2.7 Task 5, Program Seminar Services - CSCDEP - CSC AY 2 - IAW Table 2-1 (Fund Type - TBD) Option	10.0	EA		
5004AM	R425	2.2.7 Task 5, Program Seminar Services - EWSDEP - EWS AY 1 - IAW Table 2-1 (Fund Type - TBD) Option	10.0	EA		
5004AN	R425	2.2.7 Task 5, Program Seminar Services - EWSDEP - EWS AY 2 - IAW Table 2-1 (Fund Type - TBD)	10.0	EA		
5004AP	R425	2.2.7 Task 5, Program Seminar Services - EWSDEP - EWS AY 1 - IAW Table 2-1 (Fund Type - TBD) Option	10.0	EA		
5004AR	R425	2.2.7 Task 5, Program Seminar Services - EWSDEP - EWS AY 2 - IAW Table 2-1 (Fund Type - TBD)	10.0	EA		
5005						
5005AA	R425	2.8 Task 6, Grading AF Services - 2,400 papers (Fund Type - TBD)	10.0	MO		
5005AB	R425	2.8 Task 6, Grading AF Services - 1,000 papers (Fund Type - TBD)	10.0	MO		
5005BA	R425	2.8 Task 6, Grading AF Services - 2,400 papers (Fund Type - TBD)	2.0	MO		
5005BB	R425	2.8 Task 6, Grading AF Services - 1,000 papers (Fund Type - TBD)	2.0	MO		
5006						
5006AA	R425	2.4 Task 7, Program Management Services (Fund Type - TBD)	10.0	MO		
5006BA	R425	2.4 Task 7, Program Management Services (Fund Type - TBD)	2.0	MO		
5007						
5007AA	R425	2.4.1 Task 8, Curriculum Subject Matter Expert Services - CSCDEP (Fund Type - TBD)	10.0	MO		
5007AB	R425	2.4.2 Task 8, Curriculum Subject Matter Expert Services - EWSDEP (Fund Type - TBD)	10.0	MO		
5007AC	R425	2.4.3 Task 8, Curriculum Subject Matter Expert Services - ECCDEP (Fund Type - TBD)	10.0	MO		
5007AD	R425	2.4.4 Task 8, Curriculum Subject Matter Expert Services - IMSO (Fund Type - TBD)	10.0	MO		
5007BA	R425	2.4.1 Task 8, Curriculum Subject Matter Expert Services - CSCDEP (Fund Type - TBD)	2.0	MO		

CONTRACT NO. N00178-06-D-4730	DELIVERY ORDER NO. MU61	AMENDMENT/MODIFICATION NO. 07	PAGE 8 of 109	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Unit Price	Total Price
5007BB	R425	2.4.2 Task 8, Curriculum Subject Matter Expert Services - EWSDEP (Fund Type - TBD)	2.0	MO		
5007BC	R425	2.4.3 Task 8, Curriculum Subject Matter Expert Services - ECCDEP (Fund Type - TBD)	2.0	MO		
5007BD	R425	2.4.4 Task 8, Curriculum Subject Matter Expert Services - IMSO (Fund Type - TBD)	2.0	MO		
5008						
5008AA	R425	2.5 Task 9, Editorial and Online Writing Services - CSCDEP (Fund Type - TBD)	10.0	MO		
5008AB	R425	2.5 Task 9, Editorial and Online Writing Services - EWSDEP (Fund Type - TBD)	10.0	MO		
5008AC	R425	2.5 Task 9, Editorial and Online Writing Services - EPMEDEP (Fund Type - TBD)	12.0	MO		
Option						
5008BA	R425	2.5 Task 9, Editorial and Online Writing Services - CSCDEP (Fund Type - TBD)	2.0	MO		
5008BB	R425	2.5 Task 9, Editorial and Online Writing Services - EWSDEP (Fund Type - TBD)	2.0	MO		
5009						
5009AA	R425	2.6 Task 10, Institutional Research Services - CSCDEP (Fund Type - TBD)	10.0	MO		
5009AB	R425	2.6 Task 10, Institutional Research Services - EWSDEP (Fund Type - TBD)	10.0	MO		
5009AC	R425	2.6 Task 10, Institutional Research Services - EPMEDEP (Fund Type - TBD)	12.0	MO		
Option						
5009BA	R425	2.6 Task 10, Institutional Research Services - CSCDEP (Fund Type - TBD)	2.0	MO		
5009BB	R425	2.6 Task 10, Institutional Research Services - EWSDEP (Fund Type - TBD)	2.0	MO		
5010						
5010AA	R425	2.7 Task 11, Educational Technology Services - CSCDEP (Fund Type - TBD)	10.0	MO		
5010AB	R425	2.7 Task 11, Educational Technology Services - EWSDEP (Fund Type - TBD)	10.0	MO		
5010AC	R425	2.7 Task 11, Educational Technology Services - EPMEDEP (Fund Type - TBD)	10.0	MO		
5010BA	R425	2.7 Task 11, Educational Technology Services - CSCDEP (Fund Type - TBD)	2.0	MO		
5010BB	R425	2.7 Task 11, Educational Technology Services - EWSDEP (Fund Type - TBD)	2.0	MO		

CONTRACT NO. N00178-06-D-4730	DELIVERY ORDER NO. MU61	AMENDMENT/MODIFICATION NO. 07	PAGE 9 of 109	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Unit Price	Total Price
5010BC	R425	2.7 Task 11, Educational Technology Services - EPMEDEP (Fund Type - TBD)	2.0	MO		
5011						
5011AA	R425	2.8 Task 12, Media Services -CSCDEP (Fund Type - TBD)	10.0	MO		
5011AB	R425	2.8 Task 12,Media Services - EWSDEP (Fund Type - TBD)	10.0	MO		
5011AC	R425	2.8 Task 12,Media Services - EPMEDEP (Fund Type - TBD)	10.0	MO		
5011BA	R425	2.8 Task 12, Media Services -CSCDEP (Fund Type - TBD)	2.0	MO		
5011BB	R425	2.8 Task 12,Media Services - EWSDEP (Fund Type - TBD)	2.0	MO		
5011BC	R425	2.8 Task 12,Media Services - EPMEDEP (Fund Type - TBD)	2.0	MO		
5012						
5012AA	R425	2.9 Task 13, Graphics Art & Design Services - EPMEDEP (Fund Type - TBD)	10.0	MO		
5012BA	R425	2.9 Task 13, Graphics Art & Design Services - EPMEDEP (Fund Type - TBD)	2.0	MO		
5013						
5013AA	R425	2.10 Task 14, Instructional Systems Design Services - EPMEDEP (Fund Type - TBD)	10.0	MO		
5013BA	R425	2.10 Task 14, Instructional Systems Design Services - EPMEDEP (Fund Type - TBD)	2.0	MO		
5014						
5014AA	R425	2.11 Task 15,Flash/HTML5 Programming Services (Fund Type - TBD)	10.0	MO		
5014BA	R425	2.11 Task 15,Flash/HTML5 Programming Services (Fund Type - TBD)	2.0	MO		
5015						
5015AA	R425	2.12.1 Task 16, Assistant Student Registry Services (Fund Type - TBD)	10.0	MO		
5015BA	R425	2.12.1 Task 16, Assistant Student Registry Services (Fund Type - TBD)	2.0	MO		
5016						
5016AA	R425	2.12.2 Task 17, Courseware Distribution Services (Fund Type - TBD)	10.0	MO		
5016BA	R425	2.12.2 Task 17, Courseware Distribution Services (Fund Type - TBD)	2.0	MO		
5017						

CONTRACT NO. N00178-06-D-4730	DELIVERY ORDER NO. MU61	AMENDMENT/MODIFICATION NO. 07	PAGE 10 of 109	FINAL
----------------------------------	----------------------------	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Unit Price	Total Price
5017AA	R425	2.12.3 Task 18, LSS/Help Desk Services (Fund Type - TBD)	10.0	MO		
5017AB	R425	2.12.3 Task 18, LSS/Help Desk Services (Fund Type - TBD)	10.0	MO		
5017AC	R425	2.12.3 Task 18, LSS/Help Desk Services (Fund Type - TBD) Option	12.0	MO		
5017BA	R425	2.12.3 Task 18, LSS/Help Desk Services (Fund Type - TBD)	2.0	MO		
5017BB	R425	2.12.3 Task 18, LSS/Help Desk Services (Fund Type - TBD)	2.0	MO		
5018						
5018AA	R425	2.12.4 Task 19, Unit Diary/Help Desk Services (Fund Type - TBD)	10.0	MO		
5018AB	R425	2.12.4 Task 19, Unit Diary/Help Desk Services (Fund Type - TBD)	10.0	MO		
5018AC	R425	2.12.4 Task 19, Unit Diary/Help Desk Services (Fund Type - TBD)	10.0	MO		
5018BA	R425	2.12.4 Task 19, Unit Diary/Help Desk Services (Fund Type - TBD)	2.0	MO		
5018BB	R425	2.12.4 Task 19, Unit Diary/Help Desk Services (Fund Type - TBD)	2.0	MO		
5018BC	R425	2.12.4 Task 19, Unit Diary/Help Desk Services (Fund Type - TBD)	2.0	MO		
5019						
5019AA	R425	2.12.5 Task 20, Budget Analytical Services (Fund Type - TBD) Option	12.0	MO		
5020						
5020AA	R425	2.13.1 Task 21, Assistant MarineNet Engineering Services (Fund Type - TBD)	10.0	MO		
5020BA	R425	2.13.1 Task 21, Assistant MarineNet Engineering Services (Fund Type - TBD)	2.0	MO		
5021						
5021AA	R425	2.13.2 Task 22, Assistant Infrastructure Engineering Services (Fund Type - TBD)	10.0	MO		
5021BA	R425	2.13.2 Task 22, Assistant Infrastructure Engineering Services (Fund Type - TBD)	2.0	MO		
5022						
5022AA	R425	2.14 Task 23, Webmaster Services (Fund Type - TBD)	10.0	MO		

CONTRACT NO. N00178-06-D-4730	DELIVERY ORDER NO. MU61	AMENDMENT/MODIFICATION NO. 07	PAGE 11 of 109	FINAL
----------------------------------	----------------------------	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Unit Price	Total Price
5022BA	R425	2.14 Task 23, Webmaster Services (Fund Type - TBD)	2.0	MO		
5023						
5023AA	R425	2.15 Task 24, Video Teletraining (VTT) Services (Fund Type - TBD)	10.0	MO		
5023BA	R425	2.15 Task 24, Video Teletraining (VTT) Services (Fund Type - TBD)	2.0	MO		
5024						
5024AA	R425	2.16 Task 25, Information Technology (IT) Services (Fund Type - TBD)	10.0	MO		
5024BA	R425	2.16 Task 25, Information Technology (IT) Services (Fund Type - TBD)	2.0	MO		
5025						
5025AA	R425	2.17 Task 26, Operations Testing Services (Fund Type - TBD)	10.0	MO		
5025BA	R425	2.17 Task 26, Operations Testing Services (Fund Type - TBD)	2.0	MO		
5026						
5026AA	R425	3.1.1 Task 27, CAOCL Curriculum Development Services (Fund Type - TBD)	10.0	MO		
5026BA	R425	3.1.1 Task 27, CAOCL Curriculum Development Services (Fund Type - TBD)	2.0	MO		
5027						
5027AA	R425	3.1.2 Task 28, CAOCL Regional Culture and Language Expertise and Instruction Services (Fund Type - TBD)	10.0	MO		
5027BA	R425	3.1.2 Task 28, CAOCL Regional Culture and Language Expertise and Instruction Services (Fund Type - TBD)	2.0	MO		
5028						
5028AA	R425	3.1.3 Task 29, CAOCL Translational Research Services (Fund Type - TBD)	10.0	MO		
5028BA	R425	3.1.3 Task 29, CAOCL Translational Research Services (Fund Type - TBD)	2.0	MO		
5029						
5029AA	R425	3.1.4 Task 30, CAOCL Information Technology (IT) and Web Development Services (Fund Type - TBD)	10.0	MO		
5029BA	R425	3.1.4 Task 30, CAOCL Information Technology (IT) and Web Development Services (Fund Type - TBD)	2.0	MO		
5030						
5030AA	R425	3.1.5 Task 31, CAOCL Logistics and Facilities Services (Fund Type - TBD)	10.0	MO		

CONTRACT NO. N00178-06-D-4730	DELIVERY ORDER NO. MU61	AMENDMENT/MODIFICATION NO. 07	PAGE 12 of 109	FINAL
----------------------------------	----------------------------	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Unit Price	Total Price
5030BA	R425	3.1.5 Task 31, CAOCL Logistics and Facilities Services (Fund Type - TBD)	2.0	MO		
5031						
5031AA	R425	3.1.6 Task 32, CAOCL Strategic Communications Services (Fund Type - TBD)	10.0	MO		
5031BA	R425	3.1.6 Task 32, CAOCL Strategic Communications Services (Fund Type - TBD)	2.0	MO		
5032						
5032AA	R425	3.1.7 Task 33, CAOCL Doctrine Integration Regional, Culture and Language Familiarization (RCLF) Services (Fund Type - TBD)	10.0	MO		
5032BA	R425	3.1.7 Task 33, CAOCL Doctrine Integration Regional, Culture and Language Familiarization (RCLF) Services (Fund Type - TBD)	2.0	MO		
5033						
5033AA	R425	3.2.1 Task 34, RTAM and Installation Range Management SME Services (Fund Type - TBD)	10.0	MO		
5033BA	R425	3.2.1 Task 34, RTAM and Installation Range Management SME Services (Fund Type - TBD)	2.0	MO		
5034						
5034AA	R425	3.2.2 Task 35, RTAM Range Operational Services (Fund Type - TBD)	10.0	MO		
5034BA	R425	3.2.2 Task 35, RTAM Range Operational Services (Fund Type - TBD)	2.0	MO		
5035						
5035AA	R425	3.2.3 Task 36, RTAM Range Support Analysis Services (Fund Type - TBD)	10.0	MO		
5035BA	R425	3.2.3 Task 36, RTAM Range Support Analysis Services (Fund Type - TBD)	2.0	MO		
5036						
5036AA	R425	3.2.4 Task 37, RTAM Curriculum Development Services (Fund Type - TBD)	10.0	MO		
5036BA	R425	3.2.4 Task 37, RTAM Curriculum Development Services (Fund Type - TBD)	2.0	MO		
5037						
5037AA	R425	3.2.5 Task 38, RTAM Administrative Assistance Services (Fund Type - TBD)	12.0	MO		
Option						
5038						
5038AA	R425	4.1 Task 39, CDET IT Support (Fund Type - TBD)	10.0	MO		

CONTRACT NO. N00178-06-D-4730	DELIVERY ORDER NO. MU61	AMENDMENT/MODIFICATION NO. 07	PAGE 13 of 109	FINAL
----------------------------------	----------------------------	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Unit Price	Total Price
5038BA	R425	4.1 Task 39, CDET IT Support (Fund Type - TBD)	2.0	MO		
5039						
5039AA	R425	4.2 Task 40, CAOCL IT Support (Fund Type - TBD)	10.0	MO		
5039BA	R425	4.2 Task 40, CAOCL IT Support (Fund Type - TBD)	2.0	MO		
5040						
5040AA	R425	4.3 Task 41, RTAM IT Support (Fund Type - TBD)	10.0	MO		
5040BA	R425	4.3 Task 41, RTAM IT Support (Fund Type - TBD)	2.0	MO		
5041						
5041AA	R425	ODC's - CDET Travel (Fund Type - TBD)	1.0	LO		
5041AB	R425	ODC's - CAOCL Travel (Fund Type - TBD)	1.0	LO		
5041AC	R425	ODC's - RTAM Travel (Fund Type - TBD)	1.0	LO		
5041BA	R425	ODC's - CDET Travel (Funding for 5041AA) (Fund Type - TBD)	1.0	LO		
5042						
5042AA	R425	ODC's - Material (Fund Type - TBD)	1.0	LO		

For FFP / NSP Items:

Item	PSC	Supplies/Services	Qty	Unit	Unit Price	Total Price
5100		CDRLs - Base Year	1.0	LO		NSP

For FFP Items:

Item	PSC	Supplies/Services	Qty	Unit	Unit Price	Total Price
8000						
8000BA	R425	2.1 Task 1, Regional Office and Facilities Support Services (Fund Type - TBD)	10.0	MO		
8000BB	R425	To fully fund CLIN 8000BA. (O&MN,N)	2.0	MO		
8000CA	R425	2.1 Task 1, Regional Office and Facilities Support Services (Fund Type - TBD)	12.0	MO		
Option						
8001						
8001BA	R425	2.2.1 Task 2, Chief Instructor Services - MCB CLNC - CSCDEP (Fund Type - TBD)	10.0	MO		
8001BB	R425	2.2.1 Task 2, Chief Instructor Services - MCB CLNC - EWSDEP (Fund Type - TBD)	10.0	MO		

CONTRACT NO. N00178-06-D-4730	DELIVERY ORDER NO. MU61	AMENDMENT/MODIFICATION NO. 07	PAGE 14 of 109	FINAL
----------------------------------	----------------------------	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Unit Price	Total Price
8001BC	R425	2.2.1 Task 2, Chief Instructor Services - MCB CLNC - EPMEDEP (Fund Type - TBD)	10.0	MO		
8001BD	R425	2.2.1 Task 2, Chief Instructor Services - MATSG Pensacola/PISC - CSCDEP (Fund Type - TBD)	10.0	MO		
8001BE	R425	2.2.1 Task 2, Chief Instructor Services - MATSG Pensacola/PISC - EWSDEP (Fund Type - TBD)	10.0	MO		
8001BF	R425	2.2.1 Task 2, Chief Instructor Services - MATSG Pensacola/PISC - EPMEDEP (Fund Type - TBD)	12.0	MO		
		Option				
8001BG	R425	2.2.1 Task 2, Chief Instructor Services - MCAS Miramar - CSCDEP (Fund Type - TBD)	10.0	MO		
8001BH	R425	2.2.1 Task 2, Chief Instructor Services - MCAS Miramar - EWSDEP (Fund Type - TBD)	10.0	MO		
8001BJ	R425	2.2.1 Task 2, Chief Instructor Services - MCAS Miramar - EPMEDEP (Fund Type - TBD)	10.0	MO		
8001BK	R425	2.2.1 Task 2, Chief Instructor Services - CPCA/29 Palms - CSCDEP (Fund Type - TBD)	10.0	MO		
8001BL	R425	2.2.1 Task 2, Chief Instructor Services - CPCA/29 Palms - EWSDEP (Fund Type - TBD)	10.0	MO		
8001BM	R425	2.2.1 Task 2, Chief Instructor Services - CPCA/29 Palms - EPMEDEP (Fund Type - TBD)	10.0	MO		
8001BN	R425	2.2.1 Task 2, Chief Instructor Services - Ft Worth - CSCDEP (Fund Type - TBD)	10.0	MO		
8001BP	R425	2.2.1 Task 2, Chief Instructor Services - Ft Worth - EWSDEP (Fund Type - TBD)	10.0	MO		
8001BR	R425	2.2.1 Task 2, Chief Instructor Services - Ft Worth - EPMEDEP (Fund Type - TBD)	12.0	MO		
		Option				
8001BS	R425	2.2.1 Task 2, Chief Instructor Services - Quantico - CSCDEP (Fund Type - TBD)	10.0	MO		
8001BT	R425	2.2.1 Task 2, Chief Instructor Services - Quantico - EWSDEP (Fund Type - TBD)	10.0	MO		
8001BU	R425	2.2.1 Task 2, Chief Instructor Services - Quantico - EPMEDEP (Fund Type - TBD)	10.0	MO		
8001BV	R425	2.2.1 Task 2, Chief Instructor Services - K-Bay - CSCDEP (Fund Type - TBD)	10.0	MO		
8001BW	R425	2.2.1 Task 2, Chief Instructor Services - K-Bay - EWSDEP (Fund Type - TBD)	10.0	MO		
8001BX	R425	2.2.1 Task 2, Chief Instructor Services - K-Bay - EPMEDEP (Fund Type - TBD)	12.0	MO		
		Option				

CONTRACT NO. N00178-06-D-4730	DELIVERY ORDER NO. MU61	AMENDMENT/MODIFICATION NO. 07	PAGE 15 of 109	FINAL
----------------------------------	----------------------------	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Unit Price	Total Price
8001BY	R425	2.2.1 Task 2, Chief Instructor Services - CB Okinawa - CSCDEP (Fund Type - TBD)	10.0	MO		
8001BZ	R425	2.2.1 Task 2, Chief Instructor Services - CB Okinawa - EWSDEP (Fund Type - TBD)	10.0	MO		
8001CA	R425	2.2.1 Task 2, Chief Instructor Services - MCB CLNC - CSCDEP (Fund Type - TBD) Option	12.0	MO		
8001CB	R425	2.2.1 Task 2, Chief Instructor Services - MCB CLNC - EWSDEP (Fund Type - TBD) Option	12.0	MO		
8001CC	R425	2.2.1 Task 2, Chief Instructor Services - MCB CLNC - EPMEDEP (Fund Type - TBD) Option	12.0	MO		
8001CD	R425	2.2.1 Task 2, Chief Instructor Services - MATSG Pensacola/PISC - CSCDEP (Fund Type - TBD) Option	12.0	MO		
8001CE	R425	2.2.1 Task 2, Chief Instructor Services - MATSG Pensacola/PISC - EWSDEP (Fund Type - TBD) Option	12.0	MO		
8001CF	R425	2.2.1 Task 2, Chief Instructor Services - MATSG Pensacola/PISC - EPMEDEP (Fund Type - TBD) Option	12.0	MO		
8001CG	R425	2.2.1 Task 2, Chief Instructor Services - MCAS Miramar - CSCDEP (Fund Type - TBD) Option	12.0	MO		
8001CH	R425	2.2.1 Task 2, Chief Instructor Services - MCAS Miramar - EWSDEP (Fund Type - TBD) Option	12.0	MO		
8001CJ	R425	2.2.1 Task 2, Chief Instructor Services - MCAS Miramar - EPMEDEP (Fund Type - TBD) Option	12.0	MO		
8001CK	R425	2.2.1 Task 2, Chief Instructor Services - CPCA/29 Palms - CSCDEP (Fund Type - TBD) Option	12.0	MO		
8001CL	R425	2.2.1 Task 2, Chief Instructor Services - CPCA/29 Palms - EWSDEP (Fund Type - TBD) Option	12.0	MO		
8001CM	R425	2.2.1 Task 2, Chief Instructor Services - CPCA/29 Palms - EPMEDEP (Fund Type - TBD)	12.0	MO		

CONTRACT NO. N00178-06-D-4730	DELIVERY ORDER NO. MU61	AMENDMENT/MODIFICATION NO. 07	PAGE 16 of 109	FINAL
----------------------------------	----------------------------	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Unit Price	Total Price
		Option				
8001CN	R425	2.2.1 Task 2, Chief Instructor Services - Ft Worth - CSCDEP (Fund Type - TBD)	12.0	MO		
		Option				
8001CP	R425	2.2.1 Task 2, Chief Instructor Services - Ft Worth - EWSDEP (Fund Type - TBD)	12.0	MO		
		Option				
8001CR	R425	2.2.1 Task 2, Chief Instructor Services - Ft Worth - EPMEDEP (Fund Type - TBD)	12.0	MO		
		Option				
8001CS	R425	2.2.1 Task 2, Chief Instructor Services - Quantico - CSCDEP (Fund Type - TBD)	12.0	MO		
		Option				
8001CT	R425	2.2.1 Task 2, Chief Instructor Services - Quantico - EWSDEP (Fund Type - TBD)	12.0	MO		
		Option				
8001CU	R425	2.2.1 Task 2, Chief Instructor Services - Quantico - EPMEDEP (Fund Type - TBD)	12.0	MO		
		Option				
8001CV	R425	2.2.1 Task 2, Chief Instructor Services - K-Bay - CSCDEP (Fund Type - TBD)	12.0	MO		
		Option				
8001CW	R425	2.2.1 Task 2, Chief Instructor Services - K-Bay - EWSDEP (Fund Type - TBD)	12.0	MO		
		Option				
8001CX	R425	2.2.1 Task 2, Chief Instructor Services - K-Bay - EPMEDEP (Fund Type - TBD)	12.0	MO		
		Option				
8001CY	R425	2.2.1 Task 2, Chief Instructor Services - CB Okinawa - CSCDEP (Fund Type - TBD)	12.0	MO		
		Option				
8001CZ	R425	2.2.1 Task 2, Chief Instructor Services - CB Okinawa - EWSDEP (Fund Type - TBD)	12.0	MO		
		Option				
8001DA	R425	To fully fund CLIN 8001BA. (O&MN,N)	2.0	MO		
8001DB	R425	To fully fund CLIN 8001BB (O&MN,N)	2.0	MO		
8001DC	R425	To fully fund CLIN 8001BC (O&MN,N)	2.0	MO		
8001DD	R425	To fully fund CLIN 8001BD. (O&MN,N)	2.0	MO		

CONTRACT NO. N00178-06-D-4730	DELIVERY ORDER NO. MU61	AMENDMENT/MODIFICATION NO. 07	PAGE 17 of 109	FINAL
----------------------------------	----------------------------	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Unit Price	Total Price
8001DE	R425	To fully fund CLIN 8001BE. (O&MN,N)	2.0	MO		
8001DG	R425	To fully fund CLIN 8001BG. (O&MN,N)	2.0	MO		
8001DH	R425	To fully fund CLIN 8001BH. (O&MN,N)	2.0	MO		
8001DJ	R425	To fully fund CLIN 8001BJ. (O&MN,N)	2.0	MO		
8001DK	R425	To fully fund CLIN 8001BK. (O&MN,N)	2.0	MO		
8001DL	R425	To fully fund CLIN 8001BL. (O&MN,N)	2.0	MO		
8001DM	R425	To fully fund CLIN 8001BM. (O&MN,N)	2.0	MO		
8001DN	R425	To fully fund CLIN 8001BN. (O&MN,N)	2.0	MO		
8001DP	R425	To fully fund CLIN 8001BP. (O&MN,N)	2.0	MO		
8001DS	R425	To fully fund CLIN 8001BS. (O&MN,N)	2.0	MO		
8001DT	R425	To fully fund CLIN 8001BT. (O&MN,N)	2.0	MO		
8001DU	R425	To fully fund CLIN 8001BU. (O&MN,N)	2.0	MO		
8001DV	R425	To fully fund CLIN 8001BV. (O&MN,N)	2.0	MO		
8001DW	R425	To fully fund CLIN 8001BW. (O&MN,N)	2.0	MO		
8001DY	R425	To fully fund CLIN 8001BY. (O&MN,N)	2.0	MO		
8001DZ	R425	To fully fund CLIN 8001BZ. (O&MN,N)	2.0	MO		
8001TA	R425	2.2.1 Task 2, Chief Instructor Services - CB Okinawa - EPMEDEP (Fund Type - TBD) Option	12.0	MO		
8001TB	R425	2.2.1 Task 2, Chief Instructor Services - CB Okinawa - EPMEDEP (Fund Type - TBD) Option	12.0	MO		
8002						
8002BA	R425	2.2.4 Task 3, Administrative and Training Support Services - MCB CLNC (Fund Type - TBD)	10.0	MO		
8002BB	R425	2.2.4 Task 3, Administrative and Training Support Services - MCB CLNC (Fund Type - TBD)	10.0	MO		
8002BC	R425	2.2.3 Task 3, Administrative and Training Support Services - MATSG Pensacola (Fund Type - TBD)	10.0	MO		
8002BD	R425	2.2.3 Task 3, Administrative and Training Support Services - Parris Island/ Beaufort, SC (Fund Type - TBD) Option	12.0	MO		
8002BE	R425	2.2.3 Task 3, Administrative and Training Support Services - MCAS Miramar (Fund Type - TBD)	10.0	MO		
8002BF	R425	2.2.3 Task 3, Administrative and Training Support Services - MCAS Miramar (Fund Type - TBD)	10.0	MO		

CONTRACT NO. N00178-06-D-4730	DELIVERY ORDER NO. MU61	AMENDMENT/MODIFICATION NO. 07	PAGE 18 of 109	FINAL
----------------------------------	----------------------------	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Unit Price	Total Price
8002BG	R425	2.2.3 Task 3, Administrative and Training Support Services - MCB Camp Pendleton (Fund Type - TBD)	10.0	MO		
8002BH	R425	2.2.3 Task 3, Administrative and Training Support Services - MCB Camp Pendleton (Fund Type - TBD)	10.0	MO		
8002BJ	R425	2.2.3 Task 3, Administrative and Training Support Services - 29 Palms, CA (Fund Type - TBD)	12.0	MO		
		Option				
8002BK	R425	2.2.3 Task 3, Administrative and Training Support Services - JRB Ft Worth (Fund Type - TBD)	10.0	MO		
8002BL	R425	2.2.3 Task 3, Administrative and Training Support Services - JRB Ft Worth (Fund Type - TBD)	12.0	MO		
		Option				
8002BM	R425	2.2.3 Task 3, Administrative and Training Support Services - Quantico (Fund Type - TBD)	10.0	MO		
8002BN	R425	2.2.3 Task 3, Administrative and Training Support Services - Quantico (Fund Type - TBD)	10.0	MO		
8002BP	R425	2.2.3 Task 3, Administrative and Training Support Services - MCB K-Bay (Fund Type - TBD)	10.0	MO		
8002BR	R425	2.2.3 Task 3, Administrative and Training Support Services - MCB K-Bay (Fund Type - TBD)	12.0	MO		
		Option				
8002BS	R425	2.2.3 Task 3, Administrative and Training Support Services - MCB Camp Butler, Okinawa (Fund Type - TBD)	10.0	MO		
8002BT	R425	2.2.3 Task 3, Administrative and Training Support Services - MCB Camp Butler, Okinawa (Fund Type - TBD)	12.0	MO		
		Option				
8002CA	R425	2.2.4 Task 3, Administrative and Training Support Services - MCB CLNC (Fund Type - TBD)	12.0	MO		
		Option				
8002CB	R425	2.2.4 Task 3, Administrative and Training Support Services - MCB CLNC (Fund Type - TBD)	12.0	MO		
		Option				
8002CC	R425	2.2.3 Task 3, Administrative and Training Support Services - MATSG Pensacola (Fund Type - TBD)	12.0	MO		
		Option				
8002CD	R425	2.2.3 Task 3, Administrative and Training Support Services - Parris Island/ Beaufort, SC (Fund Type - TBD)	12.0	MO		
		Option				

CONTRACT NO. N00178-06-D-4730	DELIVERY ORDER NO. MU61	AMENDMENT/MODIFICATION NO. 07	PAGE 19 of 109	FINAL
----------------------------------	----------------------------	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Unit Price	Total Price
8002CE	R425	2.2.3 Task 3, Administrative and Training Support Services - MCAS Miramar (Fund Type - TBD) Option	12.0	MO		
8002CF	R425	2.2.3 Task 3, Administrative and Training Support Services - MCAS Miramar (Fund Type - TBD) Option	12.0	MO		
8002CG	R425	2.2.3 Task 3, Administrative and Training Support Services - MCB Camp Pendleton (Fund Type - TBD) Option	12.0	MO		
8002CH	R425	2.2.3 Task 3, Administrative and Training Support Services - MCB Camp Pendleton (Fund Type - TBD) Option	12.0	MO		
8002CJ	R425	2.2.3 Task 3, Administrative and Training Support Services - 29 Palms, CA (Fund Type - TBD) Option	12.0	MO		
8002CK	R425	2.2.3 Task 3, Administrative and Training Support Services - JRB Ft Worth (Fund Type - TBD) Option	12.0	MO		
8002CL	R425	2.2.3 Task 3, Administrative and Training Support Services - JRB Ft Worth (Fund Type - TBD) Option	12.0	MO		
8002CM	R425	2.2.3 Task 3, Administrative and Training Support Services - Quantico (Fund Type - TBD) Option	12.0	MO		
8002CN	R425	2.2.3 Task 3, Administrative and Training Support Services - Quantico (Fund Type - TBD) Option	12.0	MO		
8002CP	R425	2.2.3 Task 3, Administrative and Training Support Services - MCB K-Bay (Fund Type - TBD) Option	12.0	MO		
8002CR	R425	2.2.3 Task 3, Administrative and Training Support Services - MCB K-Bay (Fund Type - TBD) Option	12.0	MO		
8002CS	R425	2.2.3 Task 3, Administrative and Training Support Services - MCB Camp Butler, Okinawa (Fund Type - TBD) Option	12.0	MO		
8002CT	R425	2.2.3 Task 3, Administrative and Training Support Services - MCB Camp Butler, Okinawa (Fund Type - TBD)	12.0	MO		

CONTRACT NO. N00178-06-D-4730	DELIVERY ORDER NO. MU61	AMENDMENT/MODIFICATION NO. 07	PAGE 20 of 109	FINAL
----------------------------------	----------------------------	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Unit Price	Total Price
		Option				
8002DA	R425	To fully fund CLIN 8002BA. (O&MN,N)	2.0	MO		
8002DB	R425	To fully fund CLIN 8002BB. (O&MN,N)	2.0	MO		
8002DC	R425	To fully fund CLIN 8002BC. (O&MN,N)	2.0	MO		
8002DE	R425	To fully fund CLIN 8002BE. (O&MN,N)	2.0	MO		
8002DF	R425	To fully fund CLIN 8002BF. (O&MN,N)	2.0	MO		
8002DG	R425	To fully fund CLIN 8002BG. (O&MN,N)	2.0	MO		
8002DH	R425	To fully fund CLIN 8002BH. (O&MN,N)	2.0	MO		
8002DK	R425	To fully fund CLIN 8002BK. (O&MN,N)	2.0	MO		
8002DM	R425	To fully fund CLIN 8002BM. (O&MN,N)	2.0	MO		
8002DN	R425	To fully fund CLIN 8002BN. (O&MN,N)	2.0	MO		
8002DP	R425	To fully fund CLIN 8002BP. (O&MN,N)	2.0	MO		
8002DS	R425	To fully fund CLIN 8002BS. (O&MN,N)	2.0	MO		
8003						
8003BA	R425	2.2.5 Task 4, Teaching Services - MCB CLNC - CSCDEP (Fund Type - TBD)	2.0	EA		
8003BB	R425	2.2.5 Task 4, Teaching Services - MCB CLNC - CSCDEP (Fund Type - TBD)	1.0	EA		
8003BC	R425	2.2.5 Task 4, Teaching Services - MCB CLNC - CSCDEP (Fund Type - TBD)	1.0	EA		
		Option				
8003BD	R425	2.2.5 Task 4, Teaching Services - MCB CLNC - EWSDEP (Fund Type - TBD)	2.0	EA		
8003BE	R425	2.2.5 Task 4, Teaching Services - MCB CLNC - EWSDEP (Fund Type - TBD)	1.0	EA		
8003BF	R425	2.2.5 Task 4, Teaching Services - MCB CLNC - EWSDEP (Fund Type - TBD)	1.0	EA		
8003BG	R425	2.2.5 Task 4, Teaching Services - MCB CLNC - EWSDEP (Fund Type - TBD)	1.0	EA		
8003BH	R425	2.2.5 Task 4, Teaching Services - MCB Camp Pendleton - CSCDEP (Fund Type - TBD)	2.0	EA		
8003BJ	R425	2.2.5 Task 4, Teaching Services - MCB Camp Pendleton - CSCDEP (Fund Type - TBD)	1.0	EA		
8003BK	R425	2.2.5 Task 4, Teaching Services - MCB Camp Pendleton - CSCDEP (Fund Type - TBD)	1.0	EA		
		Option				
8003BL	R425	2.2.5 Task 4, Teaching Services - MCB Camp Pendleton - EWSDEP (Fund Type - TBD)	2.0	EA		

CONTRACT NO. N00178-06-D-4730	DELIVERY ORDER NO. MU61	AMENDMENT/MODIFICATION NO. 07	PAGE 21 of 109	FINAL
----------------------------------	----------------------------	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Unit Price	Total Price
8003BM	R425	2.2.5 Task 4, Teaching Services - MCB Camp Pendleton - EWSDEP (Fund Type - TBD)	1.0	EA		
8003BN	R425	2.2.5 Task 4, Teaching Services - MCB Camp Pendleton - EWSDEP (Fund Type - TBD) Option	1.0	EA		
8003BP	R425	2.2.5 Task 4, Teaching Services - MCB Camp Pendleton - EWSDEP (Fund Type - TBD) Option	1.0	EA		
8003BR	R425	2.2.5 Task 4, Teaching Services - MCB Camp Butler, Okinawa - CSCDEP (Fund Type - TBD) Option	1.0	EA		
8003BS	R425	2.2.5 Task 4, Teaching Services - MCB Camp Butler, Okinawa - CSCDEP (Fund Type - TBD) Option	1.0	EA		
8003BT	R425	2.2.5 Task 4, Teaching Services - MCB Camp Butler, Okinawa - EWSDEP (Fund Type - TBD)	1.0	EA		
8003BU	R425	2.2.5 Task 4, Teaching Services - MCB Camp Butler, Okinawa - EWSDEP (Fund Type - TBD) Option	1.0	EA		
8003CA	R425	2.2.5 Task 4, Teaching Services - MCB CLNC - CSCDEP (Fund Type - TBD) Option	2.0	EA		
8003CB	R425	2.2.5 Task 4, Teaching Services - MCB CLNC - CSCDEP (Fund Type - TBD) Option	1.0	EA		
8003CC	R425	2.2.5 Task 4, Teaching Services - MCB CLNC - CSCDEP (Fund Type - TBD) Option	1.0	EA		
8003CD	R425	2.2.5 Task 4, Teaching Services - MCB CLNC - EWSDEP (Fund Type - TBD) Option	2.0	EA		
8003CE	R425	2.2.5 Task 4, Teaching Services - MCB CLNC - EWSDEP (Fund Type - TBD) Option	1.0	EA		
8003CF	R425	2.2.5 Task 4, Teaching Services - MCB CLNC - EWSDEP (Fund Type - TBD) Option	1.0	EA		
8003CG	R425	2.2.5 Task 4, Teaching Services - MCB CLNC - EWSDEP (Fund Type - TBD)	1.0	EA		

CONTRACT NO. N00178-06-D-4730	DELIVERY ORDER NO. MU61	AMENDMENT/MODIFICATION NO. 07	PAGE 22 of 109	FINAL
----------------------------------	----------------------------	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Unit Price	Total Price
		Option				
8003CH	R425	2.2.5 Task 4, Teaching Services - MCB Camp Pendleton - CSCDEP (Fund Type - TBD)	2.0	EA		
		Option				
8003CJ	R425	2.2.5 Task 4, Teaching Services - MCB Camp Pendleton - CSCDEP (Fund Type - TBD)	1.0	EA		
		Option				
8003CK	R425	2.2.5 Task 4, Teaching Services - MCB Camp Pendleton - CSCDEP (Fund Type - TBD)	1.0	EA		
		Option				
8003CL	R425	2.2.5 Task 4, Teaching Services - MCB Camp Pendleton - EWSDEP (Fund Type - TBD)	2.0	EA		
		Option				
8003CM	R425	2.2.5 Task 4, Teaching Services - MCB Camp Pendleton - EWSDEP (Fund Type - TBD)	1.0	EA		
		Option				
8003CN	R425	2.2.5 Task 4, Teaching Services - MCB Camp Pendleton - EWSDEP (Fund Type - TBD)	1.0	EA		
		Option				
8003CP	R425	2.2.5 Task 4, Teaching Services - MCB Camp Pendleton - EWSDEP (Fund Type - TBD)	1.0	EA		
		Option				
8003CR	R425	2.2.5 Task 4, Teaching Services - MCB Camp Butler, Okinawa - CSCDEP (Fund Type - TBD)	1.0	EA		
		Option				
8003CS	R425	2.2.5 Task 4, Teaching Services - MCB Camp Butler, Okinawa - CSCDEP (Fund Type - TBD)	1.0	EA		
		Option				
8003CT	R425	2.2.5 Task 4, Teaching Services - MCB Camp Butler, Okinawa - EWSDEP (Fund Type - TBD)	1.0	EA		
		Option				
8003CU	R425	2.2.5 Task 4, Teaching Services - MCB Camp Butler, Okinawa - EWSDEP (Fund Type - TBD)	1.0	EA		
		Option				
8004						
8004BA	R425	2.2.7 Task 5, Program Seminar Services - CSCDEP - CSC AY 1 - IAW Table 2-1 (Fund Type - TBD)	75.0	EA		
8004BB	R425	2.2.7 Task 5, Program Seminar Services - CSCDEP - CSC AY 2 - IAW Table 2-1 (Fund Type - TBD)	70.0	EA		

CONTRACT NO. N00178-06-D-4730	DELIVERY ORDER NO. MU61	AMENDMENT/MODIFICATION NO. 07	PAGE 23 of 109	FINAL
----------------------------------	----------------------------	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Unit Price	Total Price
8004BC	R425	2.2.7 Task 5, Program Seminar Services - EWSDEP - EWS AY 1 - IAW Table 2-1 (Fund Type - TBD) Option	80.0	EA		
8004BD	R425	2.2.7 Task 5, Program Seminar Services - EWSDEP - EWS AY 2 - IAW Table 2-1 (Fund Type - TBD)	75.0	EA		
8004BE	R425	2.2.7 Task 5, Program Seminar Services - ECCDEP - IAW Table 2-1 (Fund Type - TBD)	5.0	EA		
8004BF	R425	2.2.7 Task 5, Program Seminar Services - ECCDEP - IAW Table 2-1 (Fund Type - TBD) Option	10.0	EA		
8004BG	R425	2.2.7 Task 5, Program Seminar Services - ECCDEP - IAW Table 2-1 (Fund Type - TBD) Option	10.0	EA		
8004BH	R425	2.2.7 Task 5, Program Seminar Services - CSCDEP - CSC AY 1 - IAW Table 2-1 (Fund Type - TBD)	10.0	EA		
8004BJ	R425	2.2.7 Task 5, Program Seminar Services - CSCDEP - CSC AY 2 - IAW Table 2-1 (Fund Type - TBD)	10.0	EA		
8004BK	R425	2.2.7 Task 5, Program Seminar Services - CSCDEP - CSC AY 1 - IAW Table 2-1 (Fund Type - TBD) Option	10.0	EA		
8004BL	R425	2.2.7 Task 5, Program Seminar Services - CSCDEP - CSC AY 2 - IAW Table 2-1 (Fund Type - TBD) Option	10.0	EA		
8004BM	R425	2.2.7 Task 5, Program Seminar Services - EWSDEP - EWS AY 1 - IAW Table 2-1 (Fund Type - TBD) Option	10.0	EA		
8004BN	R425	2.2.7 Task 5, Program Seminar Services - EWSDEP - EWS AY 2 - IAW Table 2-1 (Fund Type - TBD)	10.0	EA		
8004BP	R425	2.2.7 Task 5, Program Seminar Services - EWSDEP - EWS AY 1 - IAW Table 2-1 (Fund Type - TBD) Option	10.0	EA		
8004BR	R425	2.2.7 Task 5, Program Seminar Services - EWSDEP - EWS AY 2 - IAW Table 2-1 (Fund Type - TBD)	10.0	EA		
8004CA	R425	2.2.7 Task 5, Program Seminar Services - CSCDEP - CSC AY 1 - IAW Table 2-1 (Fund Type - TBD) Option	75.0	EA		
8004CB	R425	2.2.7 Task 5, Program Seminar Services - CSCDEP - CSC AY 2 - IAW Table 2-1 (Fund Type - TBD) Option	70.0	EA		

CONTRACT NO. N00178-06-D-4730	DELIVERY ORDER NO. MU61	AMENDMENT/MODIFICATION NO. 07	PAGE 24 of 109	FINAL
----------------------------------	----------------------------	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Unit Price	Total Price
8004CC	R425	2.2.7 Task 5, Program Seminar Services - EWSDEP - EWS AY 1 - IAW Table 2-1 (Fund Type - TBD) Option	80.0	EA		
8004CD	R425	2.2.7 Task 5, Program Seminar Services - EWSDEP - EWS AY 2 - IAW Table 2-1 (Fund Type - TBD) Option	75.0	EA		
8004CE	R425	2.2.7 Task 5, Program Seminar Services - ECCDEP - IAW Table 2-1 (Fund Type - TBD) Option	5.0	EA		
8004CF	R425	2.2.7 Task 5, Program Seminar Services - ECCDEP - IAW Table 2-1 (Fund Type - TBD) Option	10.0	EA		
8004CG	R425	2.2.7 Task 5, Program Seminar Services - ECCDEP - IAW Table 2-1 (Fund Type - TBD) Option	10.0	EA		
8004CH	R425	2.2.7 Task 5, Program Seminar Services - CSCDEP - CSC AY 1 - IAW Table 2-1 (Fund Type - TBD) Option	10.0	EA		
8004CJ	R425	2.2.7 Task 5, Program Seminar Services - CSCDEP - CSC AY 2 - IAW Table 2-1 (Fund Type - TBD) Option	10.0	EA		
8004CK	R425	2.2.7 Task 5, Program Seminar Services - CSCDEP - CSC AY 1 - IAW Table 2-1 (Fund Type - TBD) Option	10.0	EA		
8004CL	R425	2.2.7 Task 5, Program Seminar Services - CSCDEP - CSC AY 2 - IAW Table 2-1 (Fund Type - TBD) Option	10.0	EA		
8004CM	R425	2.2.7 Task 5, Program Seminar Services - EWSDEP - EWS AY 1 - IAW Table 2-1 (Fund Type - TBD) Option	10.0	EA		
8004CN	R425	2.2.7 Task 5, Program Seminar Services - EWSDEP - EWS AY 2 - IAW Table 2-1 (Fund Type - TBD) Option	10.0	EA		
8004CP	R425	2.2.7 Task 5, Program Seminar Services - EWSDEP - EWS AY 1 - IAW Table 2-1 (Fund Type - TBD) Option	10.0	EA		
8004CR	R425	2.2.7 Task 5, Program Seminar Services - EWSDEP - EWS AY 2 - IAW Table 2-1 (Fund Type - TBD) Option	10.0	EA		

CONTRACT NO. N00178-06-D-4730	DELIVERY ORDER NO. MU61	AMENDMENT/MODIFICATION NO. 07	PAGE 25 of 109	FINAL
----------------------------------	----------------------------	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Unit Price	Total Price
8005						
8005BA	R425	2.8 Task 6, Grading AF Services - 2,400 papers (Fund Type - TBD)	10.0	MO		
8005BB	R425	2.8 Task 6, Grading AF Services - 1,000 papers (Fund Type - TBD)	10.0	MO		
8005BC	R425	To fully fund CLIN 8005BA. (O&MN,N)	2.0	MO		
8005BD	R425	To fully fund CLIN 8005BB. (O&MN,N)	2.0	MO		
8005CA	R425	2.8 Task 6, Grading AF Services - 2,400 papers (Fund Type - TBD)	12.0	MO		
		Option				
8005CB	R425	2.8 Task 6, Grading AF Services - 1,000 papers (Fund Type - TBD)	12.0	MO		
		Option				
8006						
8006BA	R425	2.4 Task 7, Program Management Services (Fund Type - TBD)	10.0	MO		
8006BB	R425	To fully fund CLIN 8006BA. (O&MN,N)	2.0	MO		
8006CA	R425	2.4 Task 7, Program Management Services (Fund Type - TBD)	12.0	MO		
		Option				
8007						
8007BA	R425	2.4.1 Task 8, Curriculum Subject Matter Expert Services - CSCDEP (Fund Type - TBD)	10.0	MO		
8007BB	R425	2.4.2 Task 8, Curriculum Subject Matter Expert Services - EWSDEP (Fund Type - TBD)	10.0	MO		
8007BC	R425	2.4.3 Task 8, Curriculum Subject Matter Expert Services - ECCDEP (Fund Type - TBD)	10.0	MO		
8007BD	R425	2.4.4 Task 8, Curriculum Subject Matter Expert Services - IMSO (Fund Type - TBD)	10.0	MO		
8007BE	R425	To fully fund CLIN 8007BA. (O&MN,N)	2.0	MO		
8007BF	R425	To fully fund CLIN 8007BB. (O&MN,N)	2.0	MO		
8007BG	R425	To fully fund CLIN 8007BC. (O&MN,N)	2.0	MO		
8007BH	R425	To fully fund CLIN 8007BD. (O&MN,N)	2.0	MO		
8007CA	R425	2.4.1 Task 8, Curriculum Subject Matter Expert Services - CSCDEP (Fund Type - TBD)	12.0	MO		
		Option				
8007CB	R425	2.4.2 Task 8, Curriculum Subject Matter Expert Services - EWSDEP (Fund Type - TBD)	12.0	MO		
		Option				

CONTRACT NO. N00178-06-D-4730	DELIVERY ORDER NO. MU61	AMENDMENT/MODIFICATION NO. 07	PAGE 26 of 109	FINAL
----------------------------------	----------------------------	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Unit Price	Total Price
8007CC	R425	2.4.3 Task 8, Curriculum Subject Matter Expert Services - ECCDEP (Fund Type - TBD) Option	12.0	MO		
8007CD	R425	2.4.4 Task 8, Curriculum Subject Matter Expert Services - IMSO (Fund Type - TBD) Option	12.0	MO		
8008						
8008BA	R425	2.5 Task 9, Editorial and Online Writing Services - CSCDEP (Fund Type - TBD)	10.0	MO		
8008BB	R425	2.5 Task 9, Editorial and Online Writing Services - EWSDEP (Fund Type - TBD)	10.0	MO		
8008BC	R425	2.5 Task 9, Editorial and Online Writing Services - EPMEDEP (Fund Type - TBD) Option	12.0	MO		
8008BD	R425	To fully fund CLIN 8008BA. (O&MN,N)	2.0	MO		
8008BE	R425	To fully fund CLIN 8008BB. (O&MN,N)	2.0	MO		
8008CA	R425	2.5 Task 9, Editorial and Online Writing Services - CSCDEP (Fund Type - TBD) Option	12.0	MO		
8008CB	R425	2.5 Task 9, Editorial and Online Writing Services - EWSDEP (Fund Type - TBD) Option	12.0	MO		
8008CC	R425	2.5 Task 9, Editorial and Online Writing Services - EPMEDEP (Fund Type - TBD) Option	12.0	MO		
8009						
8009BA	R425	2.6 Task 10, Institutional Research Services - CSCDEP (Fund Type - TBD)	10.0	MO		
8009BB	R425	2.6 Task 10, Institutional Research Services - EWSDEP (Fund Type - TBD)	10.0	MO		
8009BC	R425	2.6 Task 10, Institutional Research Services - EPMEDEP (Fund Type - TBD)	12.0	MO		
8009BD	R425	To fully fund CLIN 8009BA. (O&MN,N)	2.0	MO		
8009BE	R425	To fully fund CLIN 8009BB. (O&MN,N)	2.0	MO		
8009CA	R425	2.6 Task 10, Institutional Research Services - CSCDEP (Fund Type - TBD) Option	12.0	MO		
8009CB	R425	2.6 Task 10, Institutional Research Services - EWSDEP (Fund Type - TBD)	12.0	MO		

CONTRACT NO. N00178-06-D-4730	DELIVERY ORDER NO. MU61	AMENDMENT/MODIFICATION NO. 07	PAGE 27 of 109	FINAL
----------------------------------	----------------------------	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Unit Price	Total Price
		Option				
8009CC	R425	2.6 Task 10, Institutional Research Services - EPMEDEP (Fund Type - TBD)	12.0	MO		
		Option				
8010						
8010BA	R425	2.7 Task 11, Educational Technology Services - CSCDEP (Fund Type - TBD)	10.0	MO		
8010BB	R425	2.7 Task 11, Educational Technology Services - EWSDEP (Fund Type - TBD)	10.0	MO		
8010BC	R425	2.7 Task 11, Educational Technology Services - EPMEDEP (Fund Type - TBD)	10.0	MO		
8010BD	R425	To fully fund CLIN 8010BA. (O&MN,N)	2.0	MO		
8010BE	R425	To fully fund CLIN 8010BB. (O&MN,N)	2.0	MO		
8010BF	R425	To fully fund CLIN 8010BC. (O&MN,N)	2.0	MO		
8010CA	R425	2.7 Task 11, Educational Technology Services - CSCDEP (Fund Type - TBD)	12.0	MO		
		Option				
8010CB	R425	2.7 Task 11, Educational Technology Services - EWSDEP (Fund Type - TBD)	12.0	MO		
		Option				
8010CC	R425	2.7 Task 11, Educational Technology Services - EPMEDEP (Fund Type - TBD)	12.0	MO		
		Option				
8011						
8011BA	R425	2.8 Task 12, Media Services -CSCDEP (Fund Type - TBD)	10.0	MO		
8011BB	R425	2.8 Task 12,Media Services - EWSDEP (Fund Type - TBD)	10.0	MO		
8011BC	R425	2.8 Task 12,Media Services - EWSDEP (Fund Type - TBD)	10.0	MO		
8011BD	R425	To fully fund CLIN 8011BA. (O&MN,N)	2.0	MO		
8011BE	R425	To fully fund CLIN 8011BB. (O&MN,N)	2.0	MO		
8011BF	R425	To fully fund CLIN 8011BC. (O&MN,N)	2.0	MO		
8011CA	R425	2.8 Task 12, Media Services -CSCDEP (Fund Type - TBD)	12.0	MO		
		Option				
8011CB	R425	2.8 Task 12,Media Services - EWSDEP (Fund Type - TBD)	12.0	MO		
		Option				

CONTRACT NO. N00178-06-D-4730	DELIVERY ORDER NO. MU61	AMENDMENT/MODIFICATION NO. 07	PAGE 28 of 109	FINAL
----------------------------------	----------------------------	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Unit Price	Total Price
8011CC	R425	2.8 Task 12,Media Services - EWSDEP (Fund Type - TBD) Option	12.0	MO		
8012						
8012BA	R425	2.9 Task 13, Graphics Art & Design Services - EPMEDEP (Fund Type - TBD)	10.0	MO		
8012BB	R425	To fully fund CLIN 8012BA. (O&MN,N)	2.0	MO		
8012CA	R425	2.9 Task 13, Graphics Art & Design Services - EPMEDEP (Fund Type - TBD) Option	12.0	MO		
8013						
8013BA	R425	2.10 Task 14, Instructional Systems Design Services - EPMEDEP (Fund Type - TBD)	10.0	MO		
8013BB	R425	To fully fund CLIN 8013BA. (O&MN,N)	2.0	MO		
8013CA	R425	2.10 Task 14, Instructional Systems Design Services - EPMEDEP (Fund Type - TBD) Option	12.0	MO		
8014						
8014BA	R425	2.11 Task 15,Flash/HTML5 Programming Services (Fund Type - TBD)	10.0	MO		
8014BB	R425	To fully fund CLIN 8014BA. (O&MN,N)	2.0	MO		
8014CA	R425	2.11 Task 15,Flash/HTML5 Programming Services (Fund Type - TBD) Option	12.0	MO		
8015						
8015BA	R425	2.12.1 Task 16, Assistant Student Registry Services (Fund Type - TBD)	10.0	MO		
8015BB	R425	To fully fund CLIN 8015BA. (O&MN,N)	2.0	MO		
8015CA	R425	2.12.1 Task 16, Assistant Student Registry Services (Fund Type - TBD) Option	12.0	MO		
8016						
8016BA	R425	2.12.2 Task 17, Courseware Distribution Services (Fund Type - TBD)	10.0	MO		
8016BB	R425	To fully fund CLIN 8016BA. (O&MN,N)	2.0	MO		
8016CA	R425	2.12.2 Task 17, Courseware Distribution Services (Fund Type - TBD) Option	12.0	MO		

CONTRACT NO. N00178-06-D-4730	DELIVERY ORDER NO. MU61	AMENDMENT/MODIFICATION NO. 07	PAGE 29 of 109	FINAL
----------------------------------	----------------------------	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Unit Price	Total Price
8017						
8017BA	R425	2.12.3 Task 18, LSS/Help Desk Services (Fund Type - TBD)	10.0	MO		
8017BB	R425	2.12.3 Task 18, LSS/Help Desk Services (Fund Type - TBD) Option	12.0	MO		
8017BC	R425	2.12.3 Task 18, LSS/Help Desk Services (Fund Type - TBD) Option	12.0	MO		
8017BD	R425	To fully fund CLIN 8017BA. (O&MN,N)	2.0	MO		
8017CA	R425	2.12.3 Task 18, LSS/Help Desk Services (Fund Type - TBD) Option	12.0	MO		
8017CB	R425	2.12.3 Task 18, LSS/Help Desk Services (Fund Type - TBD) Option	12.0	MO		
8017CC	R425	2.12.3 Task 18, LSS/Help Desk Services (Fund Type - TBD) Option	12.0	MO		
8018						
8018BA	R425	2.12.4 Task 19, Unit Diary/Help Desk Services (Fund Type - TBD)	10.0	MO		
8018BB	R425	2.12.4 Task 19, Unit Diary/Help Desk Services (Fund Type - TBD)	10.0	MO		
8018BC	R425	2.12.4 Task 19, Unit Diary/Help Desk Services (Fund Type - TBD) Option	12.0	MO		
8018BD	R425	To fully fund CLIN 8018BA. (O&MN,N)	2.0	MO		
8018BE	R425	To fully fund CLIN 8018BB. (O&MN,N)	2.0	MO		
8018CA	R425	2.12.4 Task 19, Unit Diary/Help Desk Services (Fund Type - TBD) Option	12.0	MO		
8018CB	R425	2.12.4 Task 19, Unit Diary/Help Desk Services (Fund Type - TBD) Option	12.0	MO		
8018CC	R425	2.12.4 Task 19, Unit Diary/Help Desk Services (Fund Type - TBD) Option	12.0	MO		
8019						

CONTRACT NO. N00178-06-D-4730	DELIVERY ORDER NO. MU61	AMENDMENT/MODIFICATION NO. 07	PAGE 30 of 109	FINAL
----------------------------------	----------------------------	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Unit Price	Total Price
8019BA	R425	2.12.5 Task 20, Budget Analytical Services (Fund Type - TBD) Option	12.0	MO		
8019CA	R425	2.12.5 Task 20, Budget Analytical Services (Fund Type - TBD) Option	12.0	MO		
8020						
8020BA	R425	2.13.1 Task 21, Assistant MarineNet Engineering Services (Fund Type - TBD)	10.0	MO		
8020BB	R425	To fully fund CLIN 8020BA. (O&MN,N)	2.0	MO		
8020CA	R425	2.13.1 Task 21, Assistant MarineNet Engineering Services (Fund Type - TBD) Option	12.0	MO		
8021						
8021BA	R425	2.13.2 Task 22, Assistant Infrastructure Engineering Services (Fund Type - TBD)	10.0	MO		
8021BB	R425	To fully fund CLIN 8021BA. (O&MN,N)	2.0	MO		
8021CA	R425	2.13.2 Task 22, Assistant Infrastructure Engineering Services (Fund Type - TBD) Option	12.0	MO		
8022						
8022BA	R425	2.14 Task 23, Webmaster Services (Fund Type - TBD)	10.0	MO		
8022BB	R425	To fully fund CLIN 8022BA. (O&MN,N)	2.0	MO		
8022CA	R425	2.14 Task 23, Webmaster Services (Fund Type - TBD) Option	12.0	MO		
8023						
8023BA	R425	2.15 Task 24, Video Teletraining (VTT) Services (Fund Type - TBD)	10.0	MO		
8023BB	R425	To fully fund CLIN 8023BA. (O&MN,N)	2.0	MO		
8023CA	R425	2.15 Task 24, Video Teletraining (VTT) Services (Fund Type - TBD) Option	12.0	MO		
8024						
8024BA	R425	2.16 Task 25, Information Technology (IT) Services (Fund Type - TBD)	10.0	MO		
8024BB	R425	To fully fund CLIN 8024BA. (O&MN,N)	2.0	MO		
8024CA	R425	2.16 Task 25, Information Technology (IT) Services (Fund Type - TBD)	12.0	MO		

CONTRACT NO. N00178-06-D-4730	DELIVERY ORDER NO. MU61	AMENDMENT/MODIFICATION NO. 07	PAGE 31 of 109	FINAL
----------------------------------	----------------------------	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Unit Price	Total Price
		Option				
8025						
8025BA	R425	2.17 Task 26, Operations Testing Services (Fund Type - TBD)	10.0	MO		
8025BB	R425	To fully fund CLIN 8025BA. (O&MN,N)	2.0	MO		
8025CA	R425	2.17 Task 26, Operations Testing Services (Fund Type - TBD)	12.0	MO		
		Option				
8026						
8026BA	R425	3.1.1 Task 27, CAOCL Curriculum Development Services (Fund Type - TBD)	12.0	MO		
8026CA	R425	3.1.1 Task 27, CAOCL Curriculum Development Services (Fund Type - TBD)	12.0	MO		
		Option				
8027						
8027BA	R425	3.1.2 Task 28, CAOCL Regional Culture and Language Expertise and Instruction Services (Fund Type - TBD)	12.0	MO		
8027CA	R425	3.1.2 Task 28, CAOCL Regional Culture and Language Expertise and Instruction Services (Fund Type - TBD)	12.0	MO		
		Option				
8028						
8028BA	R425	3.1.3 Task 29, CAOCL Translational Research Services (Fund Type - TBD)	12.0	MO		
8028CA	R425	3.1.3 Task 29, CAOCL Translational Research Services (Fund Type - TBD)	12.0	MO		
		Option				
8029						
8029BA	R425	3.1.4 Task 30, CAOCL Information Technology (IT) and Web Development Services (Fund Type - TBD)	12.0	MO		
8029CA	R425	3.1.4 Task 30, CAOCL Information Technology (IT) and Web Development Services (Fund Type - TBD)	12.0	MO		
		Option				
8030						
8030BA	R425	3.1.5 Task 31, CAOCL Logistics and Facilities Services (Fund Type - TBD)	12.0	MO		
8030CA	R425	3.1.5 Task 31, CAOCL Logistics and Facilities Services (Fund Type - TBD)	12.0	MO		

CONTRACT NO. N00178-06-D-4730	DELIVERY ORDER NO. MU61	AMENDMENT/MODIFICATION NO. 07	PAGE 32 of 109	FINAL
----------------------------------	----------------------------	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Unit Price	Total Price
		Option				
8031						
8031BA	R425	3.1.6 Task 32, CAOCL Strategic Communications Services (Fund Type - TBD)	12.0	MO		
8031CA	R425	3.1.6 Task 32, CAOCL Strategic Communications Services (Fund Type - TBD)	12.0	MO		
		Option				
8032						
8032BA	R425	3.1.7 Task 33, CAOCL Doctrine Integration Regional, Culture and Language Familiarization (RCLF) Services (Fund Type - TBD)	12.0	MO		
8032CA	R425	3.1.7 Task 33, CAOCL Doctrine Integration Regional, Culture and Language Familiarization (RCLF) Services (Fund Type - TBD)	12.0	MO		
		Option				
8033						
8033BA	R425	3.2.1 Task 34, RTAM and Installation Range Management SME Services (Fund Type - TBD)	12.0	MO		
8033CA	R425	3.2.1 Task 34, RTAM and Installation Range Management SME Services (Fund Type - TBD)	12.0	MO		
		Option				
8034						
8034BA	R425	3.2.2 Task 35, RTAM Range Operational Services (Fund Type - TBD)	12.0	MO		
8034CA	R425	3.2.2 Task 35, RTAM Range Operational Services (Fund Type - TBD)	12.0	MO		
		Option				
8035						
8035BA	R425	3.2.3 Task 36, RTAM Range Support Analysis Services (Fund Type - TBD)	12.0	MO		
8035CA	R425	3.2.3 Task 36, RTAM Range Support Analysis Services (Fund Type - TBD)	12.0	MO		
		Option				
8036						
8036BA	R425	3.2.4 Task 37, RTAM Curriculum Development Services (Fund Type - TBD)	12.0	MO		
8036CA	R425	3.2.4 Task 37, RTAM Curriculum Development Services (Fund Type - TBD)	12.0	MO		
		Option				

CONTRACT NO. N00178-06-D-4730	DELIVERY ORDER NO. MU61	AMENDMENT/MODIFICATION NO. 07	PAGE 33 of 109	FINAL
----------------------------------	----------------------------	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Unit Price	Total Price
8037						
8037BA	R425	3.2.5 Task 38, RTAM Administrative Assistance Services (Fund Type - TBD)	12.0	MO		
8037CA	R425	3.2.5 Task 38, RTAM Administrative Assistance Services (Fund Type - TBD)	12.0	MO		
		Option				
8038						
8038BA	R425	4.1 Task 39, CDET IT Support (Fund Type - TBD)	10.0	MO		
8038BB	R425	To fully fund CLIN 8038BA. (O&MN,N)	2.0	MO		
8038CA	R425	4.1 Task 39, CDET IT Support (Fund Type - TBD)	12.0	MO		
		Option				
8039						
8039BA	R425	4.2 Task 40, CAOCL IT Support (Fund Type - TBD)	12.0	MO		
8039CA	R425	4.2 Task 40, CAOCL IT Support (Fund Type - TBD)	12.0	MO		
		Option				
8040						
8040BA	R425	4.3 Task 41, RTAM IT Support (Fund Type - TBD)	12.0	MO		
8040CA	R425	4.3 Task 41, RTAM IT Support (Fund Type - TBD)	12.0	MO		
		Option				
8041						
8041BA	R425	ODC's - CDET Travel (Fund Type - TBD)	1.0	LO		
8041BB	R425	ODC's - CAOCL Travel (Fund Type - TBD)	1.0	LO		
8041BC	R425	ODC's - RTAM Travel (Fund Type - TBD)	1.0	LO		
8041CA	R425	ODC's - CDET Travel (Fund Type - TBD)	1.0	LO		
		Option				
8041CB	R425	ODC's - CAOCL Travel (Fund Type - TBD)	1.0	LO		
		Option				
8041CC	R425	ODC's - RTAM Travel (Fund Type - TBD)	1.0	LO		
		Option				
8042						
8042BA	R425	ODC's - Material (Fund Type - TBD)	1.0	LO		
8042CA	R425	ODC's - Material (Fund Type - TBD)	1.0	LO		
		Option				

For FFP / NSP Items:

CONTRACT NO. N00178-06-D-4730	DELIVERY ORDER NO. MU61	AMENDMENT/MODIFICATION NO. 07	PAGE 34 of 109	FINAL
----------------------------------	----------------------------	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Unit Price	Total Price
------	-----	-------------------	-----	------	------------	-------------

8100		CDRLs - Option Year 1	1.0	LO		
------	--	-----------------------	-----	----	--	--

8200		CDRLs - Option Year 2	1.0	LO		
------	--	-----------------------	-----	----	--	--

CONTRACT NO. N00178-06-D-4730	DELIVERY ORDER NO. MU61	AMENDMENT/MODIFICATION NO. 07	PAGE 35 of 109	FINAL
----------------------------------	----------------------------	----------------------------------	-------------------	-------

SECTION C DESCRIPTIONS AND SPECIFICATIONS

1.0 Scope.

The scope of this effort is to provide program management, instructional services, administrative services, subject matter expert (SME) services, editorial services, multimedia expertise, instructional technology, engineering services and student support services for the Marine Corps College of Distance Education and Training (CDET) Distance Professional Military Education (DPME) programs. The Officer PME (OPME) and Enlisted PME (EPME) network consists of eight (8) regional campuses and Headquarters CDET at Quantico, VA (see Appendix C for a map of the regional areas). Additionally, the scope of this effort is to provide cultural/language support, SME, management and administrative services for the Marine Corps University's Center for Advanced Operational Culture Learning (CAOCL) and to sustain and modernize the training range infrastructure, through centralized management for Training and Education Command's (TECOM) Range and Training Area Management (RTAM) Branch.

1.1 Background.

The Marine Corps TECOM, Training and Education Capabilities Division (TECD), CDET is located at Marine Corps Base (MCB) Quantico, VA. The CDET mission is to design, develop, deliver, evaluate, manage, and resource distance learning products and programs across the training and education continuum, in order to increase operational readiness. The CDET has the responsibility to develop and deliver Career/Service Level School, Intermediate/Joint Level School and Professional Military Education (PME) to eligible Marines. The CDET accomplishes its Officer PME (OPME) mission by delivering the Command & Staff College (CSC) Distance Education Program (DEP) (CSCDEP) and the Expeditionary Warfare School (EWS) Distance Education Program (EWSDEP), through online, onsite, or blended-learning seminars that are instructor-led, to over 6,000 students. To facilitate consistency in delivery and to ensure quality of instruction, CDET has established eight (8) regional offices, each managed by a Government Regional Coordinator (RC). Each RC is responsible for managing their office and providing educational support to the students in their region. RCs will coordinate with the base and stations within their region for the classroom facilities to conduct the seminars. CDET OPME students participate in onsite, online or in blended seminars using the CDET Learning Support System (LSS). The current CDET LSS is Blackboard; but, if CDET changes the LSS, CDET would use a system with similar capabilities. The delivery method for CDET's Enlisted Professional Military Education (EPME) Distance Education Program (EPMEDEP) is primarily through Interactive Multimedia Instruction (IMI) delivered via the Marine Corps Distance Learning Network (MarineNet) to over 80,000 enlisted Marines. These courses include Leading Marines for Lance Corporals, Corporal's Course, Sergeant's Course, Staff Noncommissioned Officer (SNCO) Career Course for Staff Sergeants and the SNCO Advanced Course for Gunnery Sergeants. The Enlisted Career Course (ECC) Distance Education Program (ECCDEP) for Staff Sergeants employs a combination of IMI and onsite and online seminars.

The Marine Corps has charged CAOCL to be the Marine Corps' organization responsible for institutionalizing and managing the service level implementation of the Marine Corps' operational culture training and operational language-familiarization training programs. As the Marine Corps' Culture and Language Center of Excellence, CAOCL ensures Marines are equipped with operationally relevant regional, culture and language knowledge to allow them to plan and operate successfully in the joint and combined expeditionary environment:

- In any region of the world,
- In current and potential operating conditions, and
- Targeting persistent and emerging threats and opportunities.

CAOCL does not teach culture for its own sake, or for a non-directed appreciation of or sensitivity towards foreign peoples. CAOCL executes operationally focused training and education in individual training, PME, and pre-deployment phases, reflecting current and likely contingencies and functions, to ensure Marines and leaders deploy a grasp of culture and indigenous dynamics for use as a force multiplier.

Combat readiness is of the utmost importance to the Marine Corps. The TECOM Range and Training Area Management (RTAM) Branch is responsible for the development and implementation of programs to sustain, upgrade and modernize Marine Corps training ranges that support the achievement and maintenance of combat readiness. The Marine Corps has embarked upon a major investment program to sustain and modernize the training range infrastructure, through centralized management, supporting Marine Corps training ranges and their associated installations.

The Government will provide the following personnel services and facilities in support of the regional offices:

- a. Adequate office and storage space for personnel, courseware and materials.
- b. A Regional Coordinator (Government employee) will manage each regional office.

CONTRACT NO. N00178-06-D-4730	DELIVERY ORDER NO. MU61	AMENDMENT/MODIFICATION NO. 07	PAGE 36 of 109	FINAL
----------------------------------	----------------------------	----------------------------------	-------------------	-------

- c. Essential environmental services such as lighting, electric, heating and air conditioning.
- d. Furniture and standard telephone services.
- e. Access to MarineNet and the CDET LSS.

The Government will provide Common Access Card (CAC) cards for all contractors that require access to the Government network and restricted Public Key Infrastructure (PKI) sites.

The Government will evaluate contractor performance in accordance with the Performance Requirements Survey (PRS) at Appendix B and the evaluation standards described in the Quality Assurance Surveillance Plan (QASP).

1.2 GFE/GFI: In addition to the equipment listed in Appendix D, the Government will provide the following Government Furnished Equipment/Government Furnished Information (GFE/GFI) to the contractor:

1.2.1 GFI Provided with RFP:

- a. CDET course curriculum for all courses (Fact books).
- b. CDET course development schedules.
- c. MarineNet technical requirements.
- d. Marine Corps University (MCU) Program Learning Outcomes.
- e. Marine Corps Order (MCO) 3570.1C, Range Safety.
- f. MCO 3550.10, Ch 1, Policies and Procedures for Range and Training Area Management.
- g. MCO 3550.9, Range Certification and Recertification Program.
- h. MCO 3550.12, Operational Range Clearance Program.

1.2.2 GFI Provided After Contract Award:

- a. All courseware and grading rubrics for the CSCDEP, EWSDEP and EPMEDEP curricula.
- b. CDET instructor evaluation standards.
- c. CDET Faculty Development tools.
- d. International Military Support Officer (IMSO) Directives.
- e. Blended Seminar Program Scheme of Maneuver.
- f. Marine Corps Curriculum Developer's Course curriculum.
- g. Marine Corps Formal Schools Instructor Course curriculum.
- h. Marine Component Operational Plan/Contingency Plan.
- i. Theater Security Cooperation objectives.
- j. CAOCL Policy Letter 001-12, Research Integrity Policy.

2.0 General Support Requirements.

The contractor shall deliver all contract deliverables to the Contracting Officer's Representative (COR) who is responsible for tracking and acceptance.

Contractor employees shall identify themselves as contractor personnel by introducing themselves or the Government introducing them as contractor personnel and by 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.

The contractor shall report ALL contractor labor hours (including Subcontractor labor hours) required for performance of services provided under this contract via a secure data collection site. The contractor shall fill in all required data fields completely using the following web address: <https://doncmra.nmci.navy.mil>.

CONTRACT NO. N00178-06-D-4730	DELIVERY ORDER NO. MU61	AMENDMENT/MODIFICATION NO. 07	PAGE 37 of 109	FINAL
----------------------------------	----------------------------	----------------------------------	-------------------	-------

Reporting inputs will be for the labor executed during the period of performance during each Government fiscal year (FY), which runs October 1 through September 30. While the contractor may report inputs 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>.

2.0.1 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 review 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) at Appendix D.

2.0.2 Security Requirements:

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 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 Government building access.

The Government will issue Common Access Cards (CACs) only 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.

The contractor shall ensure that all personnel providing services on this contract, unless specifically stated in another PWS section, possess or complete a National Agency Check with Local and Credit (NACLC) background investigation.

2.0.3 Qualifications.

In accordance with Chairman of the Joint Chiefs of Staff (CJCSI) Officer Professional Military Education Policy (OPMEP) 1800.01D, TECOM Order 1500.2 and CDET Policy Letter 9-07, the Government considers the following list of services as faculty services. The contractor shall satisfy all qualification requirements for faculty services in accordance with CJCSI OPMEP 1800.01D, TECOM Order 1500.2 and CDET Policy. The Government requires faculty services from 0730-1630, Monday through Friday, except for Adjunct Faculty services.

- a. Chief instructor faculty services
- b. Teaching faculty services
- c. Adjunct faculty services
- d. DPME Subject Matter Expert (SME) services

2.1 Regional Office and Facilities Support Services.

2.1.1 Contractor Support Locations. The contractor shall provide chief instructor faculty services, teaching faculty (instructor) services, Adjunct Faculty (AF) services, administrative services and logistic support services for each established regional office at the following locations:

- a. MCB Camp Lejeune, NC.
- b. Marine Aviation Training Support Group (MATSG) -21 Pensacola, FL.
- c. Marine Corps Air Station (MCAS) Miramar, CA.
- d. MCB Camp Pendleton, CA.
- e. Joint Reserve Base (JRB) Ft Worth, TX.
- f. MCB Kaneohe Bay, HA.

CONTRACT NO. N00178-06-D-4730	DELIVERY ORDER NO. MU61	AMENDMENT/MODIFICATION NO. 07	PAGE 38 of 109	FINAL
----------------------------------	----------------------------	----------------------------------	-------------------	-------

g. MCB Camp Butler, Okinawa.

h. MCB Quantico, VA.

2.1.2 Regional Office Services. The contractor shall perform regional office services by providing office consumables such as paper, pens, pencils, printer cartridges, binders, folders, pads, posted notes, tape, envelopes, paper clips, staplers & staples, general cleaning supplies and courseware shipping materials for contractor personnel.

2.2 Personnel and Administrative Services. The contractor shall provide faculty biographies (Contract Data Requirements List (CDRL B001, CDET Faculty Biographies) containing information on related academic and military experience and a 3" x 2" colored picture for all contractors providing faculty services. The contractor shall provide photos of faculty wearing appropriate civilian (business professional) attire. The contractor shall provide the following services at each of the regional campuses:

2.2.1 Chief Instructor Services. The contractor shall provide chief instructor services for each of the eight (8) Regional offices listed in paragraphs 2.2.2.1 through 2.2.2.8 below.

- a. The contractor shall submit qualified AF biographies to the CDET Dean of Academics for verification of qualifications.
- b. The contractor shall meet the CDET instructor evaluation standards for its onsite and online seminars.
- c. The contractor shall teach courses in respective programs per section 2.3.
- d. The contractor shall conduct faculty development (FD) (to include instructional methods) with AF in each region, using CDET FD tools and in conjunction with the CDET FD program.
- e. The contractor shall monitor respective AF during Faculty Orientation 101 training to ensure completion of the course and to determine AF strengths and weaknesses.
- f. The contractor shall interact routinely with CDET associate deans and course directors to maintain content currency and to assist with AF questions.
- g. The contractor shall monitor, with the RC, Institutional Research (IR) data and reports for region.
- h. The contractor shall evaluate student and AF end-of-course feedback and provide RC and associate deans' electronic feedback and recommendations.
- i. The contractor shall monitor AF grading and ensure grading compliance with CDET Policy 9-07, grading rubrics and ensure the reporting of all grades within the CDET LSS within 10 days of course completion.
- j. The contractor, working with the RC, shall ensure AF closes out completed courses in accordance with CDET policy.
- k. The contractor shall, ensure that students and faculty complete End Of Course (EOC) surveys via the LSS at the end of each seminar course.
- l. The contractor shall make a minimum of two (2) visits per year, on a semi-annual basis, to remote locations within the regions that have AF-led seminars.
- m. The contractor shall deliver feedback to the RC and CDET Dean of Academics on AF performance, per CDET faculty evaluation criteria. (CDRL B002, CDET Adjunct Faculty Feedback)
- n. The contractor shall provide AF with no more than six (6) hours of local FD per AY.
- o. The contractor shall ensure LSS enrollment of eligible faculty and students into courses and provide faculty and students limited basic LSS support.
- p. The contractor shall grade essay exams for the 8660 EWSDEP using CDET grading rubrics standards.

2.2.2 Chief Instructor Services Locations & Programs:

2.2.2.1 MCB Camp Lejeune, NC

- a. CSCDEP
- b. EWSDEP (Optional)
- c. EPMEDEP (Optional)

2.2.2.2 MATSG Pensacola, FL

CONTRACT NO. N00178-06-D-4730	DELIVERY ORDER NO. MU61	AMENDMENT/MODIFICATION NO. 07	PAGE 39 of 109	FINAL
----------------------------------	----------------------------	----------------------------------	-------------------	-------

- a. CSCDEP
- b. EWSDEP (Optional)
- c. EPMEDEP at Parris Island/Beaufort, SC (Optional)

2.2.2.3 MCAS Miramar, CA

- a. CSCDEP
- b. EWSDEP (Optional)
- c. EPMEDEP (Optional)

2.2.2.4 MCB Camp Pendleton, CA

- a. CSCDEP
- b. EWSDEP (Optional)
- c. EPMEDEP at 29 Palms, CA (Optional)

2.2.2.5 JRB Ft Worth, TX

- a. CSCDEP
- b. EWSDEP (Optional)
- c. EPMEDEP (Optional)

2.2.2.6 MCB Quantico, VA

- a. CSCDEP
- b. EWSDEP (Optional)
- c. EPMEDEP (Optional)

2.2.2.7 MCB Kaneohe Bay, HA

- a. CSCDEP
- b. EWSDEP (Optional)
- c. EPMEDEP (Optional)

2.2.2.8 MCB Camp Butler, Okinawa

- a. CSCDEP
- b. EWSDEP (Optional)
- c. EPMEDEP (Optional)

2.2.3 Administrative and Training Support Services. The contractor shall provide Administrative and Training Support Services (ATSS) at each of the eight regional offices listed in paragraphs 2.2.4.1 through 2.2.4.8 below.

- a. The contractor shall provide word processing, spreadsheet and presentation development and data entry services using Microsoft (MS) Office products.
- b. The contractor shall answer telephones and e-mails and take and deliver messages.
- c. The contractor shall draft written correspondence.
- d. The contractor shall provide students with assistance with course enrollments, transfers, acquiring academic transcripts, submitting waiver requests, grade reporting, setting up MarineNet and LSS accounts and acquiring course materials.
- e. The contractor shall successfully complete a current NACLCLC.
- f. The contractor shall resolve student administrative issues.

CONTRACT NO. N00178-06-D-4730	DELIVERY ORDER NO. MU61	AMENDMENT/MODIFICATION NO. 07	PAGE 40 of 109	FINAL
----------------------------------	----------------------------	----------------------------------	-------------------	-------

2.2.4 ATSS Support Service Locations:

2.2.4.1 MCB Camp Lejeune, NC

- a. ATSS
- b. ATSS (Optional)

2.2.4.2 MATSG Pensacola, FL

- a. ATSS
- b. ATSS Parris Island/Beaufort, SC (Optional)

2.2.4.3 MCAS Miramar, CA

- a. ATSS
- b. ATSS (Optional)

2.2.4.4 MCB Camp Pendleton, CA

- a. ATSS
- b. ATSS (Optional)
- c. ATSS at 29 Palms, CA (Optional)

2.2.4.5 JRB Ft Worth, TX

- a. ATSS
- b. ATSS (Optional)

2.2.4.6 MCB Quantico, VA.

- a. ATSS
- b. ATSS (Optional)

2.2.4.7 MCB Kaneohe Bay, HA

- a. ATSS
- b. ATSS (Optional)

2.2.4.8 MCB Camp Butler, Okinawa

- a. ATSS
- b. ATSS (Optional)

2.2.5 Teaching Services . The contractor shall conduct CSCDEP and EWSDEP in blended-seminar format. Blended seminars consist of a mix of in-residence seminar periods and online seminar periods enabling students to receive high-quality PME. The contractor shall provide teaching services to deliver both in-residence and online seminars at the regional offices as listed in paragraphs 2.2.6.1 through 2.2.6.3 below.

- a. The contractor shall conduct Socratic style onsite and online seminars.
- b. The contractor shall teach only CDET approved curricula.
- c. The contractor shall use CDET teaching materials, faculty guides and faculty LSS sites.
- d. The contractor shall grade students' papers, essays, planning products and any subjective grading requirements as specified in CDET course close-out policies and timelines.
- e. The contractor shall ensure strict enforcement of test security and integrity.
- f. The contractor shall follow the approved teaching schedule.

CONTRACT NO. N00178-06-D-4730	DELIVERY ORDER NO. MU61	AMENDMENT/MODIFICATION NO. 07	PAGE 41 of 109	FINAL
----------------------------------	----------------------------	----------------------------------	-------------------	-------

- g. The contractor shall grade according to CDET prescribed rubrics.
- h. The contractor shall remediate students as required.
- i. The contractor shall enforce the CDET academic integrity policy.
- j. The contractor shall ensure that at the end of each seminar course, seminar students and faculty complete EOC surveys via the LSS.
- k. The contractor shall ensure LSS enrollment of eligible faculty and students into courses and provide faculty and students limited basic LSS support.

2.2.6 Teaching Services Locations:

2.2.6.1 MCB Camp Lejeune, NC

- a. CSCDEP instructional services for two simultaneous seminars
- b. Additional CSCDEP instructional services for up to two additional simultaneous seminars. (Optional)
- c. EWSDEP instructional services for two simultaneous seminars
- d. Additional EWSDEP instructional services for up to three additional simultaneous seminars. (Optional)

2.2.6.2 MCB Camp Pendleton, CA

- a. CSCDEP instructor services for two simultaneous seminars
- b. Additional CSCDEP instructor services for up to two additional simultaneous seminars. (Optional)
- c. EWSDEP instructor services for two simultaneous seminars
- d. Additional EWSDEP instructor services for up to three additional simultaneous seminars. (Optional)

2.2.6.3 MCB Camp Butler, Okinawa

- a. CSCDEP instructor services for up to two simultaneous seminars (Optional)
- b. EWSDEP instructor services for up to two simultaneous seminars (Optional)

2.2.7 Program Seminar Services CDET requires two types of AF services, teaching and grading.

2.2.7.1 Teaching AF. The contractor shall provide teaching AF services to support the seminar schedule shown in Table 2-1 below.

- a. The contractor shall conduct Socratic style onsite and online seminars, according to CDET schedules that include seminar sessions meeting either weekly during the evenings or monthly in the case of the weekend seminars for two (2) days. The handling and managing of online seminar instruction is similar to the weekly evening seminar except students complete their assignments online asynchronously.
- b. The contractor shall teach only CDET approved curricula.
- c. The contractor shall use CDET teaching materials, faculty guides and faculty LSS sites.
- d. The contractor shall grade students' papers, essays, planning products and any grading requirements as specified in CDET course close-out policies and timelines.
- e. The contractor shall ensure strict enforcement of test security and integrity.
- f. The contractor shall follow the CDET approved academic schedule.
- g. The contractor shall grade according to CDET prescribed rubrics.
- h. The contractor shall remediate students.
- i. The contractor shall enforce the CDET academic integrity policy.
- j. The contractor shall ensure that seminar students complete their EOC surveys via the LSS at the end of each seminar course.

CONTRACT NO. N00178-06-D-4730	DELIVERY ORDER NO. MU61	AMENDMENT/MODIFICATION NO. 07	PAGE 42 of 109	FINAL
----------------------------------	----------------------------	----------------------------------	-------------------	-------

k. The contractor shall ensure LSS enrollment of eligible faculty and students into courses and provide faculty and students limited basic LSS support.

l. The contractor shall participate in no more than six (6) hours of local FD per AY determined by the local RC.

m. The contractor shall successfully complete Faculty Orientation 101 prior to teaching.

n. The contractor shall, every third year, successfully complete Faculty Orientation 201 or its successor course prior to teaching that year.

o. The contractor shall complete LSS administrative duties in accordance with CDET policy.

2.2.7.2 **CSCDEP, EWSDEP and ECCDEP Seminars.** The contractor shall provide teaching AF to conduct the CSCDEP, EWSDEP and ECCDEP Seminars in accordance with Table 2-1 below and CDET academic schedules. The Government will provide the classrooms and course material. The CSCDEP and EWSDEP seminar programs of study are two-year constructs consisting of 35 periods of instruction per Academic Year (AY). The ECCDEP program of study is 15 weeks for each section. Normally, the AY runs from October through June. CDET schedules and delivers the following courses sequentially during each AY:

- CSC Year 1 – Courses 8901-Theory and Nature of War, 8902-National International Security Studies, 8903-Operational Art, 8904-Joint Warfighting.
- CSC Year 2 – Courses 8905-Small Wars, 8906-MAGTF Operations, 8907-Amphibious Operations, 8908-Operation Planning and Final Exercise.
- EWS Year 1 – Courses 8661-Warfighting, 8662-MAGTF Operations Ashore.
- EWS Year 2 – Courses 8663-MAGTF Operations Ashore Practical Exercise, 8664-Naval Expeditionary Operations.
- ECCDEP – Administration, Communications, Warfighting, Training and Leadership.

Table 2-1: Number of Seminars by Geographic Region

Program	Min Instr Period	Pensacola/				CPCA/29 Palms	Ft Worth	Quantico	K-Bay HA	CB Okinawa
		CLNC	PISC	Miramar						
CSC AY 1	35	10	10	10	9	7	20	3	6	
CSC AY 2	35	10	8	10	11	7	15	4	5	
Total CSC										
Sem		20	18	20	20	14	35	7	11	
EWS AY 1 (Optl)	35	15	8	10	13	3	14	7	10	
EWS AY 2	35	12	7	13	11	5	12	5	10	
Total EWS										
Sem		27	15	23	24	8	26	12	20	
ECC Sem (Optl)	15	0	3	0	2	0	0	0	0	
ECC Sem (Optl)	15	3	1	2	4	0	0	0	0	
ECC Sem (Optl)	15	2		2	2	2	0	2	0	
Total ECC										
Sem		5	4	4	8	2	0	2	0	

Note: Minimal instructional periods equal course duration in weeks.

Table 2-2: Number of Course Instructional Periods by Timeline

Description	Course #	Timeline	Min. Instr. Periods
CSC AY1	8901	Oct-Nov	8
	8902	Dec-Feb	9
	8903	Feb-Apr	9

CONTRACT NO. N00178-06-D-4730	DELIVERY ORDER NO. MU61	AMENDMENT/MODIFICATION NO. 07	PAGE 43 of 109	FINAL
----------------------------------	----------------------------	----------------------------------	-------------------	-------

	8904	Apr-Jun	9
CSC AY2	8905	Oct-Dec	9
	8906	Dec-Feb	10
	8907	Feb-Apr	5
	8908	Apr-Jun	11
EWS AY1	8661	Oct-Feb	17
Optional	8662	Feb-Jun	18
EWS AY2	8663	Oct-Feb	17
	8664	Feb-Jun	18
ECC	Sec1	Oct-Jan	15
All optional	Sec2	Feb-May	15
	Sec3	Jun-Sep	15

The contractor shall conduct, at the start of the each AY, multiple simultaneous CSC Year 1 seminars, CSC Year 2 seminars, EWS Year 1 seminars and EWS Year 2 seminars. The contractor shall conduct the three sections for the ECCDEP seminar sequentially, in each region, as specified in Tables 2-1 and 2-2 above. All weekday seminars meet for one (1), three (3) hour instructional period in the evening after normal business hours. All weekend seminars meet one (1) weekend each month during the AY for 12 – 16 hours and consist of three or four full periods of instruction. Courses are subject to change in number and location depending on student demand. The contractor shall provide grading AF to support essay grading for the EWSDEP first year 8661 and 8662 courses.

2.2.7.3 CSCDEP, EWSDEP and ECCDEP Seminars (OPTION). The contractor shall provide optional DPME seminar services for the base year and each option year for CSC Year 1, CSC Year 2, EWS Year 1, EWS Year 2 and ECC as listed in Table 2-2.

2.2.7.4 Grading AF. The contractor shall provide grading services for 2,400 four-page papers on an annual basis with an OPTION to grade up to 1,000 additional four-page papers. These services are for grading written assignments of those students participating in the self-study online program normally associated with the EWSDEP.

- a. The contractor shall grade written assignments and return the graded papers to students within five days using CDET standardized grading rubrics.
- b. The contractor shall provide content and structural comments to students on their written assignment in MS Word using track changes.
- c. The contractor shall provide a feedback page with student grade, constructive comments, encouraging remarks and candid observations.
- d. The contractor shall be prepared to spend up to 15 minutes per paper discussing feedback with student.

2.3 Program Management Services. The contractor shall perform Program Management services to support the CDET's distance education programs and regional campuses and serve as the contractor's primary interface with the Government .

- a. The contractor shall manage the execution of CDET, CAOCL and RTAM programs.
- b. The contractor shall coordinate scheduling of seminars with the RCs and CDET staff.
- c. The contractor shall ensure review of all invoices for accuracy and on-time submittal.
- d. The contractor shall maintain weekly contact with the COR regarding overall contract execution and Government satisfaction.
- e. The contractor shall conduct a minimum of one Quality Assurance (QA) visit to each regional site annually. (CDRL B003, Quality Assurance Visit Report)
- f. The contractor shall participate in the CDET faculty workshop sessions held annually at Quantico, VA.
- g. The contractor shall conduct quarterly Program Management status reviews with COR and report on the overall program status and the status of each region.
- h. The contractor shall provide written agenda and meeting minutes of quarterly reviews. (CDRL B004, CDET Meeting Agenda) (CDRL B005, CDET Meeting Minutes)

2.4 DEP Subject Matter Expert (SME) Services. The contractor shall provide DEP SME services specific to each program's

CONTRACT NO. N00178-06-D-4730	DELIVERY ORDER NO. MU61	AMENDMENT/MODIFICATION NO. 07	PAGE 44 of 109	FINAL
----------------------------------	----------------------------	----------------------------------	-------------------	-------

curriculum to support the CDET CSCDEP, EWSDEP and ECCDEP programs at regional campuses as described in section 2.2.7.2 above.

- a. The contractor shall maintain USMC SME currency in designated expert areas.
- b. The contractor shall convert resident curriculum into distance education curriculum using the CDET's curriculum development process. (CDRL B006, Distance Education Curriculum)
- c. The contractor shall revise and update courseware according to CDET's course development schedules.
- d. The contractor shall develop educationally sound course/lesson objectives using Bloom's taxonomy to accomplish resident school educational outcomes.
- e. The contractor shall establish and electronically maintain courseware, curriculum and assessment version control.
- f. The contractor shall create and safeguard course assessments electronically.
- g. The contractor shall document the linkages between seminar lessons and the DEP course lessons electronically.
- h. The contractor shall develop and maintain an exam-mapping document electronically, demonstrating appropriate linkages between assessments and specific educational objectives, and learning outcomes.
- i. The contractor shall develop answer and reference keys for course assessments electronically.
- j. The contractor shall develop and maintain a mapping document electronically demonstrating appropriate linkages between issues for discussion and specific educational objectives and learning outcomes.
- k. The contractor shall maintain electronic files of all documents, assessments, graphics, readings, electronic media and supporting information for the courses.
- l. The contractor shall maintain and manage master LSS course site.
- m. The contractor shall answer questions from the field on all aspects of the courses.
- n. The contractor shall perform FD according to the CDET FD program by:
 - Conducting FD Video Teletraining (VTT) and recordings.
 - Maintaining and managing course LSS FD site and monitor site during course execution.
 - Electronically developing and distributing the course faculty guide.
 - Maintaining the content for the course on the CDET web page.
 - Developing recommendations for faculty standards unique to respective course.
- o. The contractor shall conduct Institutional Effectiveness/Institutional Research (IE/IR) analysis for the course by:
 - Analyzing student performance data and recommending curriculum changes to the Dean of Academics.
 - Conducting and electronically recording test item analyses for course assessment evaluation.
 - Analyzing and electronically recording end-of-course comments from students, faculty, commanders and outside stakeholders.
 - Preparing and analyzing descriptive statistics and graphical displays of end-of-course survey data electronically for determination of course modifications.
 - Preparing electronic Course Content Review Board (CCRB) reports and/or briefings on IR findings for the course.
- p. The contractor shall teach two courses for blended seminars.
- q. The contractor shall travel to IR and Process for the Accreditation of Joint Education (PAJE) conferences and briefings as required by the CDET Dean of Academics.
- r. Possess or be able to qualify for and maintain a SECRET level security clearance.

2.4.1 CSCDEP Curriculum SME Services. The contractor shall provide CSCDEP SME services to support eight separate CSCDEP courses, as detailed in section 2.2.7.2 above, teaching fundamentally different content.

CONTRACT NO. N00178-06-D-4730	DELIVERY ORDER NO. MU61	AMENDMENT/MODIFICATION NO. 07	PAGE 45 of 109	FINAL
----------------------------------	----------------------------	----------------------------------	-------------------	-------

- a. The contractor shall incorporate Joint Professional Military Education Phase I requirements per CJCSI 1800.01 (OPMEP) into the course and prepare briefings and self-study for the Process for the Accreditation of Joint Education (PAJE) reviews.
- b. The contractor shall provide information for accreditation requirements electronically to the Dean of Academics.
- c. The contractor shall provide SME expertise to the PAJE review team in accordance with CJCSI 1800.1 (OPMEP).
- d. The contractor shall attend the Joint Faculty Education Conference (JFEC) hosted by the Joint Staff J-7.

2.4.2 EWSDEP Curriculum SME Services. The contractor shall provide EWSDEP SME services to support four separate EWSDEP courses, as detailed in section 2.2.7.2 above, teaching fundamentally different content.

- a. The contractor shall incorporate MCU Career Level School requirements into the course.

2.4.3 ECCDEP Curriculum SME Services. The contractor shall provide ECCDEP SME services to support five separate ECCDEP courses, as detailed in section 2.7.2 above, teaching fundamentally different content.

- a. The contractor shall develop learning outcomes for designated courses in coordination with respective EPME course director(s) and content SMEs.
- b. The contractor shall develop course content based on learning outcomes and content areas.
- c. The contractor shall map learning outcomes to educational outcomes to instructional components.
- d. The contractor shall develop instructional strategies in close coordination with Instructional Systems Specialists (ISSs).
- e. The contractor shall develop comprehension checks and Questionmark® test questions in close coordination with ISS.
- f. The contractor shall review developed courses to ensure content addresses associated learning outcomes.
- g. The contractor shall assess course suitability for Marine target audience and recommend changes to the Dean of Academics.
- h. The contractor shall gather and create electronic multimedia assets in coordination with ISS and Graphic Artist.
- i. The contractor shall conduct a thorough review of deliverables for content accuracy, participate in onsite reviews and provide electronic feedback to the Dean of Academics.
- j. The contractor shall maintain courseware materials that are active on MarineNet and perform annual reviews to maintain quality and accuracy of assigned course.
- k. The contractor shall coordinate with CDET MarineNet officer to ensure courses meet technical requirements for MarineNet delivery.
- l. The contractor shall recommend adjustments to the timeline or deliverables to the Dean of Academics electronically.
- m. The contractor shall coordinate with MCU EPME SMEs to ensure current versions of available content materials prior to curriculum development.

2.4.4 International Military Support Officer (IMSO) Program SME Services (OPTION). The contractor shall provide IMSO Program SME services at Quantico, VA for two separate OPME programs (CSCDEP and EWSDEP).

- a. The contractor shall ensure compliance with all directives governing IMSO programs.
- b. The contractor shall serve as a liaison with the Marine Corps Security Cooperation Group for resolving international student officer issues.
- c. The contractor shall provide logistical and administrative support for blended seminars in accordance with CDETs Blended Seminar Program Scheme of Maneuver.
- d. The contractor shall provide instruction and SME expertise to other instructors for the Quantico blended seminar program and provide IMSO support to regional blended seminars.
- e. The contractor shall provide EWSDEP or CSCDEP subject matter expertise and teach online and onsite seminars.

2.4.5 CSCDEP, EWSDEP, ECCDEP and IMSO SME Services Locations. The contractor shall co-locate all SMEs with the CDET or resident school in Quantico, VA. The contractor shall provide SMEs at the following locations:

- a. CSCDEP (Dunlap Hall, Quantico, VA) – (see 2.4.1).

CONTRACT NO. N00178-06-D-4730	DELIVERY ORDER NO. MU61	AMENDMENT/MODIFICATION NO. 07	PAGE 46 of 109	FINAL
----------------------------------	----------------------------	----------------------------------	-------------------	-------

- b. EWSDEP (Geiger Hall, Quantico, VA) – (see 2.4.2).
- c. ECCDEP (Dunlap Hall, Quantico, VA) – (see 2.4.3)
- d. IMSO (Quantico, VA) – (see 2.4.4).

2.5 Editorial and Online Writing Services (OPTION). The contractor shall provide editorial and online writing services to support the CDET's distance education programs:

2.5.1 Editorial and Online Writing Services.

- a. The contractor shall edit exams and courseware revisions.
- b. The contractor shall paginate courseware.
- c. The contractor shall assemble original course books and exams electronically.
- d. The contractor shall convert text type files into mobile e-book compatible files.
- e. The contractor shall reformat Government or commercial courseware into MS Word and Adobe Portable Document Format (.pdf) formats.
- f. The contractor shall edit existing courseware for errata generation.
- g. The contractor shall assist curriculum developers in collecting and reporting results of the CCRB.
- h. The contractor shall provide curriculum section ad hoc administrative support.
- i. The contractor shall edit FD materials, online content and courses.
- j. The contractor shall conduct anti-plagiarism software checks on written assignments.
- k. The contractor shall provide writing and composition advice and assistance to CDET staff, curriculum SMEs and students.
- l. The contractor shall maintain the CDET online writing center for the appropriate course.

2.5.2 Editorial and Online Writing Services Locations (OPTIONS). There shall be three (3) separate OPTIONS for editorial and online writing services to support the CSCDEP, EWSDEP and EPMEDEP. Editorial and online writing services shall be co-located in Government spaces at the below locations:

- a. CSCDEP, CDET Headquarters, Quantico, VA.
- b. EWSDEP, Geiger Hall, Quantico, VA.
- c. EPMEDEP, Marine Corps Univ. Dunlap Hall Quantico, VA

2.6 Institutional Research (IR) Services. The contractor shall provide IR and analytical services to CSCDEP and EWSDEP programs with an OPTION for IR services to support EPMEDEP programs. The contractor shall develop, distribute and collect course and program surveys, test item analysis and student performance reports for the Dean of Academics. The contractor shall perform IR services in Government space at the CDET Headquarters in Quantico, VA.

2.6.1 Institutional Research Services.

- a. The contractor shall coordinate with each DEP Branch and the Dean of Academics in defining and developing course survey instruments.
- b. The contractor shall electronically develop and distribute survey instruments and then collect, organize, and summarize the data for all DEPs.
- c. The contractor shall electronically provide survey data information, by course, to the CSCDEP, EWSDEP and EPMEDEP for use in their annual CCRBs.
- d. The contractor shall coordinate with the dean, associate deans and the head of student support for purposes of collecting, calculating, displaying and distributing IR data and information.
- e. The contractor shall participate as a member(s) of the CDET PME CCRBs by providing course specific input from students and adjunct faculty.
- f. The contractor shall write an annual academic IR report that includes a summary and conclusion of course survey data for a

CONTRACT NO. N00178-06-D-4730	DELIVERY ORDER NO. MU61	AMENDMENT/MODIFICATION NO. 07	PAGE 47 of 109	FINAL
----------------------------------	----------------------------	----------------------------------	-------------------	-------

specific academic year for each program. (CDRL B007, CDET Institutional Research Report)

- g. The contractor shall archive records required for the PAJE accreditation and other accrediting bodies.
- h. The contractor shall collaborate with MCU Institutional Research, Assessment & Planning (IRAP) in developing and coordinating IR program information and the commander's annual survey.

2.6.2 IR Services Locations:

- a. CSCDEP at CDET Headquarters, Quantico, VA.
- b. EWSDEP at Geiger Hall, Quantico, VA.
- c. EPMEDEP at Breckenridge Hall, Quantico, VA. (Optional)

2.7 Educational Technology Services. The contractor shall provide Educational Technology Services (ETS) co-located at each Government space at Quantico, VA to support three separate DPME programs (CSCDEP, EWSDEP and EPMEDEP).

2.7.1 Educational Technology Services.

- a. The contractor shall provide technical expertise for using and managing the CDET LSS.
- b. The contractor shall work with tier 1 support personnel and management to refine tier 1 technical support strategies. (CDRL A001, CDET Technical Support Strategies)
- c. The contractor shall coordinate with and train tier 1 support personnel
- d. The contractor shall produce multimedia educational course content.
- e. The contractor shall establish requested student and instructor LSS accounts and courses.
- f. The contractor shall develop and deliver training materials (tutorials) on educational technology to instructors, course directors, RCs, chief instructors and staff electronically.
- g. The contractor shall recommend technical solutions to adapt course distribution and content delivery to diverse user populations and technical environments.
- h. The contractor shall develop graphics, user interfaces, Flash/HTML5 animations, databases, technical procedure documentation, videos, documents, spreadsheets and audio files for instructional use in multiple formats. (CDRL A002, CDET Technical Procedure Documentation).
- i. The contractor shall establish course organization, database management and design.
- j. The contractor shall conduct research and development of new system features.
- k. The contractor shall coordinate with course developers to provide assistance with technical aspects regarding development of courses within the LSS.
- l. The contractor shall act as point of contact for submitting trouble tickets and managing technical issues such as bug fixes, upgrades and routine maintenance downtime with the LSS.

2.7.2 Educational Technology Services Locations:

- a. CSCDEP at CDET Headquarters, Quantico, VA.
- b. EWSDEP at Geiger Hall, Quantico, VA.
- c. EPMEDEP at Breckenridge Hall, Quantico, VA. (Optional)

2.8 Media Services (OPTION). The contractor shall provide Media services in Government provided space in three different locations at Quantico, VA to support three separate DPME programs (CSCDEP, EWSDEP and EPMEDEP).

2.8.1 Media Services.

- a. The contractor shall design, develop and integrate multimedia elements and products in curriculum course materials.
- b. The contractor shall capture and edit video and audio, and work with Adobe products to integrate interactive multimedia elements.

CONTRACT NO. N00178-06-D-4730	DELIVERY ORDER NO. MU61	AMENDMENT/MODIFICATION NO. 07	PAGE 48 of 109	FINAL
----------------------------------	----------------------------	----------------------------------	-------------------	-------

- c. The contractor shall conduct research for appropriate video/audio clips, and photographs from the Marine Corps Audio/Visual (A/V) Repository and other Marine Corps agencies.
- d. The contractor shall develop computer based learning products using Macromedia Flash 7/HTML5 and later products.
- e. The contractor shall provide multimedia products to course directors in the development of their course material. (CDRL A003, CDET Multimedia Course Material).
- f. The contractor shall develop multimedia that supports instructional validity and technical performance for asynchronous, self-paced delivery via MarineNet. (CDRL A004, CDET Multimedia and Graphics for MarineNet).
- g. The contractor shall develop multimedia for use in Lectora® and for delivery on MarineNet. (CDRL A005, CDET Multimedia and Graphics for Lectora®).
- h. The contractor shall develop multimedia for marketing and outreach programs in support of CDET.

2.8.2 Media Services Locations:

- a. CSCDEP at CDET Headquarters, Quantico, VA.
- b. EWSDEP at Geiger Hall, Quantico, VA.
- c. EPMEDEP at Breckenridge Hall, Quantico, VA.

2.9 Graphic Arts and Design Services (OPTION). The contractor shall provide Graphic Arts and Design services in Government provided space at Quantico, VA to support the EPMEDEP curriculum.

- a. The contractor shall advise the EPMEDEP SME and Instructional System Designer on graphic strategies to achieve learning outcomes and objectives.
- b. The contractor shall develop graphics that support instructional validity and technical performance for asynchronous, self-paced delivery via MarineNet. (CDRL A004, CDET Multimedia and Graphics for MarineNet).
- c. The contractor shall coordinate with Headquarters Marine Corps Public Affairs Office and TECOM Combat Camera Branch in imagery and video collection efforts.
- d. The contractor shall develop graphics and multimedia for use in Lectora® and delivery on MarineNet. (CDRL A005, CDET Multimedia and Graphics for Lectora®).
- e. The contractor shall develop graphics and multimedia for CDET marketing and outreach programs.
- f. The contractor shall capture image and photo products from the Marine Corps Imagery Resource Center, TECOM Combat Camera Branch, the World Wide Web (WWW) and other searchable image databases. (CDRL A006, CDET Image and Photo Products).
- g. The contractor shall provide photographic and video-graphic technical expertise for the development or evaluation of courseware.
- h. The contractor shall assemble and maintain CDET photographic and video hardware.
- i. The contractor shall perform rapid prototyping in Flash and the current CDET rapid development tool.
- j. The contractor shall design and develop graphical user interfaces for Learning Management System (LMS)-based, stand-alone and mobile courseware applications.
- k. The contractor shall provide video and sound production and editing capabilities.
- l. The contractor shall attend initial project meetings for courseware requiring still or motion photography.

2.10 Instructional Systems Design Services (OPTION). The contractor shall provide Instructional System Design (ISD) services to reside in Government provided space at Quantico, VA to support the EPMEDEP curriculum.

- a. The contractor shall provide ISD expertise to EPME SMEs and course directors regarding the validity and technical performance for asynchronous, self-paced delivery via MarineNet and a LSS.
- b. The contractor shall provide ISD expertise to EPME SMEs regarding the development of learning objectives at the appropriate level of Bloom's taxonomy to meet designated learning outcomes.

CONTRACT NO. N00178-06-D-4730	DELIVERY ORDER NO. MU61	AMENDMENT/MODIFICATION NO. 07	PAGE 49 of 109	FINAL
----------------------------------	----------------------------	----------------------------------	-------------------	-------

- c. The contractor shall provide ISD expertise to EPME SMEs regarding the development of comprehension checks and test questions for associated learning objectives.
- d. The contractor shall build Questionmark® Q-packs or like software for end-of-course tests and/or surveys for use on MarineNet.
- e. The contractor shall develop courses in Lectora® for delivery on MarineNet.
- f. The contractor shall provide ISD expertise to course directors in conducting user testing.
- g. The contractor shall maintain and safeguard electronic files of Questionmark® EOC exams and associated answer keys.

2.11 Flash/HTML5 Programming Services (OPTION). The contractor shall provide Flash/HTML5 Programming services in Government provided space at Quantico, VA to support CDET academics.

- a. The contractor shall provide programming expertise to the DEP SMEs and Instructional Systems Design on graphic strategies to achieve learning outcomes and objectives using Flash/HTML 5.
- b. The contractor shall develop shockwave and interactive Flash/HTML 5 files that support instructional validity and technical performance for asynchronous, self-paced delivery via MarineNet.
- c. The contractor shall coordinate with the Marine Corps Imagery Resource Center, TECOM Combat Camera Branch, the World Wide Web (WWW) for imagery and video collection efforts.
- d. The contractor shall provide programming expertise in the development of courses and multimedia in Lectora® for delivery on MarineNet.
- e. The contractor shall provide programming expertise in the development of multimedia for CDET marketing and outreach programs.
- f. The contractor shall provide programming expertise to course directors in the development of their course material.

2.12 Student Support Services. The contractor shall perform Student Support Services in Government provided space at Quantico, VA to support CDET academics.

2.12.1 Assistant Student Registry Services (OPTION). The contractor shall provide Assistant Student Registry services.

- a. The contractor shall enroll non-DoD and international students.
- b. The contractor shall process requests for disenrollment.
- c. The contractor shall process approved waiver requests.
- d. The contractor shall process approved grade equivalencies.
- e. The contractor shall verify that students meet course enrollment prerequisites.
- f. The contractor shall perform approved grade changes.
- g. The contractor shall print and mail Official Transcripts – MarineNet wide (all courses).
- h. The contractor shall print and distribute diplomas.
- i. The contractor shall respond to college inquiries regarding CDET course accreditations for awarding college credit.
- j. The contractor shall verify and correct approved course completion bonus/reserve retirement point issues.

2.12.2 Courseware Distribution Services (OPTION). The contractor shall provide Courseware Distribution services.

- a. The contractor shall provide courseware printed material distribution expertise in support of the CDET and regional campuses.
- b. The contractor shall provide courseware distribution expertise to the Academic section in preparing and converting .pdf documents to .EPUB and .MOBI e-book formats.
- c. The contractor shall provide CDET's courseware and distribution requirements to the Document Automated Production Services (DAPS) for production and subsequent distribution of courseware material, faculty material, student material, maps and overlays.
- d. The contractor shall arrange shipment of materials to Regional Campuses and students outside identified Regional Campuses.

CONTRACT NO. N00178-06-D-4730	DELIVERY ORDER NO. MU61	AMENDMENT/MODIFICATION NO. 07	PAGE 50 of 109	FINAL
----------------------------------	----------------------------	----------------------------------	-------------------	-------

- e. The contractor shall manage the courseware configuration baseline for the CDET.
- f. The contractor shall maintain a CD library of all CDET distance education programs.
- g. The contractor shall estimate, track and report DAPS printing expenditures.

2.12.3 LSS/Help Desk Services. The contractor shall provide LSS/Help Desk services to support two simultaneous-operated help desks with OPTIONS for adding up to two (2) additional LSS/Help Desks. The Government will provide Unit Diary (UD) training (if required) and appropriate Navy Marine Corps Intranet (NMCI) or Next Generation Enterprise Network (NGEN) accounts and equipment.

- a. The contractor shall respond to student and staff technical questions or policy queries regarding the DPME or distance learning programs hosted on the LSS or MarineNet.
- b. The contractor shall direct student queries for assistance with waiver and equivalency requests to the Registrar.
- c. The contractor shall respond to questions generated from the CDET web site.
- d. The contractor shall establish and enroll students in LSS accounts.
- e. The contractor shall generate and email temporary password and log in information to students.
- f. The contractor shall track self-study students' course progress via the LSS.
- g. The contractor shall provide help desk expertise to LSS and MarineNet students.

2.12.4 Unit Diary/Help Desk Services. The contractor shall provide UD/Help Desk services to support two simultaneous-operated help desks at Quantico, VA with OPTIONS for up to two additional UD/Help Desk services.

- a. The contractor shall oversee and manage the day-to-day LSS/UD Help Desk activities.
- b. The contractor shall respond to student questions and queries regarding DEPs and MarineNet such as:
 - Student enrollments.
 - Disenrollment requests.
 - Waiver requests.
 - Equivalency requests.
 - Grade change requests.
 - Official Transcript requests.
 - Diplomas.
- c. The contractor shall supervise, construct and verify the construct in the CDET Unit Diary in Unit Diary Manpower Integrated Personnel System (UDMIPS) and electronically submit it for review.
- d. The contractor shall generate, review and correct erroneous entries identified on the monthly UD transaction report from the UDMIPS.

2.12.5 Budget Analytical Services (OPTION). The contractor shall provide budget analytical services.

- a. The contractor shall provide budget analytical expertise to the CDET Business Operation Section in the performance of financial administration, record keeping, data input and management into the TECOM electronic financial systems, e.g. SABRES, PR Builder, Wide Area Workflow.
- b. The contractor shall provide budget analytical expertise in the preparation of program briefings and presentations, e.g. Program Objective Memorandum and Program Reviews.
- c. The contractor shall track budget obligations and expenditures and perform record reconciliations.
- d. The contractor shall provide budget analytical expertise to TECOM financial personnel relative to CDET financial administration and accounting.

2.13 Engineering Support Services. The contractor shall perform engineering support services in the functional areas of electrical, mechanical, information technology, programming and computer science, in Government provided space at Quantico, VA to support

CONTRACT NO. N00178-06-D-4730	DELIVERY ORDER NO. MU61	AMENDMENT/MODIFICATION NO. 07	PAGE 51 of 109	FINAL
----------------------------------	----------------------------	----------------------------------	-------------------	-------

CDET.

2.13.1 Assistant MarineNet Engineering Services (OPTION). The contractor shall provide Assistant MarineNet Engineering services that support the MarineNet Officer.

- a. The contractor shall electronically track current MarineNet issues and status via the Remedy application.
- b. The contractor shall review technical documentation and drawings and electronically provide comments.
- c. The contractor shall inform the MarineNet Training Managers of any changes to MarineNet to include functionality, updates to CDET policy and procedures, and new courses added to MarineNet.
- d. The contractor shall review and assist with daily service support requests.
- e. The contractor shall review MarineNet Training Manager requests to ensure they comply with CDET policy.
- f. The contractor shall maintain CDET website information updates (assigned to MarineNet Officer) to include the News and Information link on MarineNet.
- g. The contractor shall provide engineering expertise to the Electronic Courseware Development Section for any courses that require a Marine Corps Total Force System course code and formal school code.
- h. The contractor shall provide engineering expertise to G3 TECOM's Pre-Deployment Training Program Section to keep abreast of changes to the Pre-deployment Training on MarineNet.
- i. The contractor shall provide engineering expertise to CDET Student Support to ensure identification and resolution of PME issues relative to MarineNet.
- j. The contractor shall provide engineering expertise to Operations Section on any unit diary transactions that need to be processed.
- k. The contractor shall provide engineering expertise to CDET PME Courseware Development Sections to provide engineering expertise with Questionmark® exam development and submission of exams to MarineNet.
- l. The contractor shall provide engineering expertise in training the CDET Student Support Help Desk personnel.
- m. The contractor shall maintain MarineNet chapter of CDET Standard Operating Procedures (SOP).
- n. The contractor shall review MarineNet roles for CDET personnel and ensure compliance with CDET policies.

2.13.2 Assistant Infrastructure Engineering Services (OPTION). The contractor shall provide Assistant Infrastructure Engineering services that support the Infrastructure Officer.

- a. The contractor shall track current MarineNet infrastructure issues and status.
- b. The contractor shall identify and address infrastructure-related issues and trouble tickets to the CDET MarineNet Officer and Student Support Section.
- c. The contractor shall determine funding requirements in support of NMCI/NGEN and Learning Resource Center (LRC) costs.
- d. The contractor shall review issues regarding software and hardware compliance and make verbal recommendations to the CDET Sections.
- e. The contractor shall electronically submit NMCI/NGEN Move/Add/Change requests and LRC seat orders and track the delivery and successful install of requested services.
- f. The contractor shall electronically submit NMCI/NGEN support requests to include cellular, broadband, data, user accounts, etc.
- g. The contractor shall generate, edit and review technical documentation and provide technical reports as required. (CDRL A007, CDET Technical Reports).
- h. The contractor shall maintain Infrastructure chapter of CDET SOP.

2.14 Webmaster Services (OPTION). The contractor shall provide Webmaster services in Government provided space at Quantico, VA to support CDET academics.

- a. The contractor shall develop and manage the CDET and MarineNet web pages.

CONTRACT NO. N00178-06-D-4730	DELIVERY ORDER NO. MU61	AMENDMENT/MODIFICATION NO. 07	PAGE 52 of 109	FINAL
----------------------------------	----------------------------	----------------------------------	-------------------	-------

b. The contractor shall perform technical web support that allows rapid update of materials and links to the WWW and DoD agencies.

c. The contractor shall establish and maintain web-based groups or message boards.

d. The contractor shall establish and maintain links to joint publications and other Services' doctrine sites.

e. The contractor shall develop and monitor online student evaluations for the CDET DEPs.

f. The contractor shall perform web-based data collection for institutional academic support.

g. The contractor shall provide expertise in distance education WWW applications as required.

h. The contractor shall submit orders, track and refresh NMCI/NGEN Information Technology (IT) assets.

i. The contractor shall submit Security Access Requests and acquire Government email accounts.

j. The contractor shall provide Webmaster expertise to the Academics section for macros and custom programming of repetitive institutional research (IR) tasks for streamlining CDET's IR data collection and reporting process.

2.15 Video Teletraining (VTT) Services (OPTION). The contractor shall provide VTT services for the CDET Operations Section relative to VTT activities at Quantico, VA.

a. The contractor shall provide VTT technical expertise to enable Government delivery of VTT services.

b. The contractor shall recommend installation and maintenance methodology of video-teleconferencing (VTC) equipment to ensure compliance with H.320/H.323 video standards.

c. The contractor shall provide VTT expertise regarding telecommunications using Defense Information Systems Agency circuit provisioning and base switching network.

d. The contractor shall manage and track VTT system outages and report the status of repair. (CDRL A007, CDET Technical Reports)

e. The contractor shall inventory, track, report and manage Marine Corps Government Furnished VTT Equipment. (CDRL B008, CDET MCSEN Government Equipment Inventory Report)

f. The contractor shall maintain configuration management of the Marine Corps video bridges.

g. The contractor shall manage the Marine Corps VTT schedule ensuring conference calls are properly scheduled and executed on time.

2.16 Information Technology (IT) Services (OPTION). The contractor shall provide IT services at Quantico, VA to support IT tracking of Government-provided hardware and software as shown in Appendix D.

a. The contractor shall maintain, track and report on the status of GFE computers, printers, wireless routers and software licenses. (CDRL B009, CDET IT Equipment Report)

b. The contractor shall electronically track the extended maintenance plan for GFE IT assets.

c. The contractor shall provide IT expertise to the student support help desk for hardware and software problems.

d. The contractor shall maintain configuration management of GFE IT assets.

e. The contractor shall deliver GFE computer components to Government sites and set up the IT systems.

2.17 Operations Testing Services (OPTION). The contractor shall provide operations testing services to the MarineNet Officer and LMS Officer at Quantico, VA in testing electronic distance learning products.

a. The contractor shall track current MarineNet and CDET LSS issues and status, and advise the help desk of technical issues and potential resolutions.

b. The contractor shall review technical documentation and drawings and provide technical comments electronically.

c. The contractor shall maintain currency on changes to MarineNet to include functionality, updates to CDET policy and procedures and new MarineNet or the CDET LSS distance learning products.

d. The contractor shall review daily service support requests and provide testing expertise to the CDET MarineNet Officer.

CONTRACT NO. N00178-06-D-4730	DELIVERY ORDER NO. MU61	AMENDMENT/MODIFICATION NO. 07	PAGE 53 of 109	FINAL
----------------------------------	----------------------------	----------------------------------	-------------------	-------

e. The contractor shall provide testing expertise to the Electronic Courseware Section relative to the activation of any courses or distance learning products.

f. The contractor shall provide testing expertise to the CDET Student Support Section to ensure identification and resolution of Remedy® technical issues relative to MarineNet or LSS issues.

3.0 Other TECOM Services Requirements.

3.1 Center for Advanced Operational Culture Learning (CAOCL) Services Requirements.

The Marine Corps has charged CAOCL to be the Marine Corps' organization responsible for institutionalizing and managing the service level implementation of the Marine Corps' operational culture training and operational language-familiarization training programs. As the Marine Corps' Culture and Language Center of Excellence, CAOCL ensures Marines are equipped with operationally relevant regional, culture and language knowledge to allow them to plan and operate successfully in the joint and combined expeditionary environment:

- In any region of the world,
- In current and potential operating conditions, and
- Targeting persistent and emerging threats and opportunities.

The contractor shall perform CAOCL services at Marine Corps Base Quantico, VA.

3.1.1 Curriculum Development Services. The contractor shall provide curriculum development services for the three (3) distinct CAOCL programs (Operations, Culture and Language). The contractor shall develop curricula and instruction for CAOCL that pertains to culture and language in accordance with the Systems Approach to Training and Education (SATE), NAVMC 3500.65 (Culture and Language Training and Readiness Manual), and to the minimum standards set by the Marine Corps Curriculum Developer's Course curriculum. Key learning outcomes of these products shall address elements of operational culture, by region or by Marine Component Operational Plan and Contingency Plan or Theater Security Cooperation objectives according to CAOCL's established framework.

- a. The contractor shall conduct learning analyses with the Government for CAOCL operational, culture and language courses per the SATE manual.
- b. The contractor shall develop, maintain and revise formal Programs of Instruction (POIs) and associated content, including Course Descriptive Data (CDD), Master Lesson Files (MLF), instructor guides, student handouts and assessment tools. (CDRL A008, CAOCL Programs of Instruction (POI) Documentation).
- c. The contractor shall develop the CAOCL virtual and constructive training with the Government based on proven adult learning methods and computer-based training and education.
- d. The contractor shall develop, maintain and revise the Training and Readiness (T&R) manuals with the Government.
- e. The contractor shall develop and incorporate Master Scenario Events Lists (MSEL) into exercises and assessments.
- f. The contractor shall develop the CAOCL collective training standards structured around service-level Mission Essential Task Lists (METL) and develop and revise the methods of evaluation and examination.
- g. The contractor shall upload, maintain and revise CAOCL course data in the Marine Corps Training Information Management System (MCTIMS).
- h. The contractor shall solicit, maintain, analyze and report on formal assessment data of CAOCL students and CAOCL training and education programs.

3.1.2 Regional Culture and Language Expertise and Instruction Services. The contractor shall provide region-specific expertise and instruction services with country-specific knowledge, regional cultural knowledge and language expertise in the following five (5) geographic areas: Asia-Pacific; Mexico, Central and South America; Africa; Middle East/North Africa and Europe. The contractor shall have a detailed understanding of the population and cultures of their areas, and the ability to identify and incorporate operationally relevant knowledge into training and education programs for Marines at all levels of maturity, grade and responsibility. A core element of the CAOCL program is to provide students with the ability to engage in language and cultural instruction targeting critical operational regions and emerging areas of responsibility. Language services training emphasis shall be on speaking; however, job relevant language terminology and usage in conversation is required in all training. The contractor shall base language training proficiency on communicative-oriented linguistic and adult academic educational principles used by the Defense Language Institute Foreign Language Center and the Department of State Foreign Service Institute.

- a. The contractor shall provide research and writing expertise to generate operationally relevant and professional cultural training products

CONTRACT NO. N00178-06-D-4730	DELIVERY ORDER NO. MU61	AMENDMENT/MODIFICATION NO. 07	PAGE 54 of 109	FINAL
----------------------------------	----------------------------	----------------------------------	-------------------	-------

such as lesson plans.

- b. The contractor shall research, analyze, develop and revise country and region specific culture publications and content for CAOCL curricula. (CDRL A009, CAOCL Regional Culture Curriculum Documentation)
- c. The contractor shall conduct culture classes, lectures and briefings (to include regional role-playing) to the standards set by the Marine Corps Formal Schools Instructor Course curriculum.
- d. The contractor shall lead guided discussions and participate in panels at the USMC Command and Staff College, School of Advanced Warfighting and War College at Quantico, VA.
- e. The contractor shall provide foreign culture training expertise in Marine Corps planning and operational processes while delivering CAOCL instruction at locations specified in Appendix E.

3.1.3 Translational Research Services. The contractor shall provide lead and assistant translational research services to conduct targeted, scientific research. The contractor shall provide content for and review of culture-general and cross-cultural competence curricula and products, and provide analysis of qualitative and quantitative data sets. The contractor shall provide dedicated and visiting assignments to conduct research in social and behavioral science integration, conceptualization and assessment, trans-national, sub-national and cross-cultural topics, emerging issues in operating environments, regional studies and programmatic assessments. CAOCL retains all data rights to research materials except as described in CAOCL policy or as specified for a particular task.

- a. The contractor shall develop, with the Government, CAOCL training and education courses and USMC culture and language training initiatives.
- b. The contractor shall provide translational research expertise in the design and conduct of peer reviewed translational and applied projects.
- c. The contractor shall develop and deliver scholarly white papers, publications, presentations, inputs to curricula, vignettes, case studies, operational guides and reference publications designed to be relevant and accessible to different USMC audiences, from privates to general officers. (CDRL A010, CAOCL Academic Support Documentation)
- d. The contractor shall deliver scholarly and applied discussions, briefings and classes to Marine Corps audiences.
- e. The contractor shall provide translational research expertise to CAOCL research group activities related to organizing lectures, seminars and conferences.
- f. The contractor shall conduct translational field research for locations as specified in Appendix E.
- g. The contractor shall provide translational research expertise for accessing data sets, participating in working groups and presenting research results at Government and scholarly events for locations as specified in Appendix E.

3.1.4 Information Technology (IT) and Web Development Services. The contractor shall provide IT and Web development services.

- a. The contractor shall electronically track and report the status of CAOCL computers, printers, wireless routers and software licenses.
- b. The contractor shall create and manage websites and perform SharePoint website administration.
- c. The contractor shall resolve hardware and software problems.
- d. The contractor shall integrate the CAOCL website with DoD websites, MarineNet and MCTIMS.

3.1.5 Logistics and Facilities Services. The contractor shall provide logistics and facilities services for the CAOCL Headquarters at Quantico, VA.

- a. The contractor shall ship, receive and distribute CAOCL materials to USMC locations worldwide via Government mailing services.
- b. The contractor shall monitor daily facilities issues for CAOCL Headquarters and develop courses of action for issue resolution.
- c. The contractor shall manage facility supplies and equipment and recommend resupply or replacement.
- d. The contractor shall electronically track CAOCL training events and ensure pre-event delivery of required training materials.

3.1.6 Strategic Communications Services. The contractor shall provide strategic communications services.

- a. The contractor shall communicate with civilian and military media and public affairs offices in support of the CAOCL mission.

CONTRACT NO. N00178-06-D-4730	DELIVERY ORDER NO. MU61	AMENDMENT/MODIFICATION NO. 07	PAGE 55 of 109	FINAL
----------------------------------	----------------------------	----------------------------------	-------------------	-------

b. The contractor shall develop and manage a strategic communications plan to include print, TV, radio, social networks and web utilization. (CDRL B010, CAOCL Strategic Communications Plan)

c. The contractor shall develop CAOCL articles and facilitate their release via the media and internet.

3.1.7 Doctrine Integration Regional, Culture and Language Familiarization (RCLF) Services. The contractor shall provide services for the development, refinement, integration and maintenance of the RCLF Program. The contractor shall possess a working knowledge of TECOM, HQMC and USMC Operating Forces.

a. The contractor shall provide expertise in the Government's management of the RCLF Program.

b. The contractor shall provide RCLF expertise to HQMC, USMC operating forces.

c. The contractor shall provide RCLF expertise in the Government's development of RCLF MARADMINs, Marine Corps Orders, doctrinal publications, professional journal articles and information papers.

d. The contractor shall develop and maintain RCLF program databases.

e. The contractor shall collect and review RCLF-related correspondence and distribute to Government personnel with verbal recommendations for resolution.

f. The contractor shall analyze the existing culture and language program material for potential integration into the RCLF Program.

3.2 Range and Training Area Management (RTAM) Services Requirements.

The TECOM Range and Training Area Management Branch (RTAM) is responsible for the development and implementation of programs to sustain, upgrade and modernize Marine Corps operational training ranges that support the achievement and maintenance of combat readiness. The Marine Corps continues to invest in programs to sustain and modernize the training range infrastructure, through centralized management, supporting all Marine Corps training ranges and their associated installations. The contractor shall perform the required services to assist RTAM in the management of ranges and training areas worldwide.

3.2.1 RTAM and Installation Range Management SME Services. The contractor shall provide RTAM and Installation Range Management SME services for the following seven major functional areas: Aviation Range Safety, Joint Service Weapon Danger Zone, Laser Range Management, Range Facility Management Support System (RFMSS), Geographic Information Systems (GIS), RTAM Range Management Administration and Operational Range Clearance. RTAM SME services require regular interaction with Directors, Division Heads, and other senior staff and officers.

a. The contractor shall provide RTAM and Installation Range Management SME expertise for the planning, advisory, programmatic and training implementation, development and management of current and future operational range policies and programs IAW MCO 3550.10.

b. The contractor shall provide technical knowledge and management of the USMC Aviation Range Safety IAW MCO 3570.1C program and management of the USMC Operational Range Clearance program IAW MCO 3550.12.

c. The contractor shall provide weapons expertise for integrating weapons scoring and recovery processes to provide for safe and sustainable ranges IAW MCO 3550.10 and MCO 3550-12.

d. The contractor shall submit an analysis of multi-service Air and Ground weapons and delivery characteristics and DoD policy applications through the use of the Range Managers Tool Kit (RMTK) and specifically the Weapon Danger Zone (WDZ) Tool IAW MCO 3550.12 and MCO 3570.1C. (CDRL B011, RTAM Quarterly Range Clearance Expenditures Report)

e. The contractor shall provide DoD-wide instructional expertise, training and help desk support for the WDZ Program. (CDRL B012, RTAM Weapon Danger Zone Tool Help Desk Annual Report).

f. The contractor shall submit an engineering analysis for the laser safety program and instruction for the Laser Range Management Tool for all Services. (CDRL B013, RTAM Certification and Laser Training of USMC Ranges Report)

g. The contractor shall submit an analysis of the Geographical Information Services (GIS) at the senior technical level to include origination, interpretation, design and display. (CDRL A011, RTAM Geographical Information Services (GIS) Analysis)

h. The contractor shall submit an analysis of the role of GIS within the Marine Corps and the integration with RMTK/Range Safety, and the verification and validation of the tools for co-use with other Services and allies. (CDRL A011, RTAM Geographical Information Services (GIS) Analysis)

i. The contractor shall provide engineering expertise to the Range Facility Management Support System (RFMSS) with both an institutional and installation level understanding of operations, maintenance and repair IAW MCO 3550.9 and MCO 3550.10.

j. The contractor shall instruct in the use of RFMSS in support of USMC range personnel.

CONTRACT NO. N00178-06-D-4730	DELIVERY ORDER NO. MU61	AMENDMENT/MODIFICATION NO. 07	PAGE 56 of 109	FINAL
----------------------------------	----------------------------	----------------------------------	-------------------	-------

k. The contractor shall provide Range Management SME expertise in the seven RTAM major functional areas listed in section 3.2.1, within USMC manpower structure, range operations, policies and programs IAW MCOs 3550-09, 3550-10, 3550-12 and 3570-1C.

l. The contractor shall interact regularly with Directors, Division Heads, and other senior staff and officers.

m. The contractor shall provide instruction and in-depth analysis of GIS software and how it relates to RTMK by applying GIS-based tool analysis for weapons footprint development and deviation application to a multi-service audience.

3.2.2 RTAM Range Operational Services . The contractor shall provide RTAM Range Operational services to support the control, maintenance, and technical functions for aviation, ground, and combined-arms training activities on range and training areas (RTAs), to include both live-fire and non-live-fire events. The contractor shall provide SME services with specific expertise in the following five RTAM range operational areas: RTAM Future Years Defense Program, Range Safety Program, RTAM Naval Message, Correspondence and Publication Program, Range Managers Tool Kit Program (RMTK) and Program Objective Memorandum development.

a. The contractor shall provide instruction and specific expertise in Marine Corps range operations and in the use of weapons, ammunition and training in the Range Safety course.

b. The contractor shall teach the Intermediate Range Safety course at USMC and Army installations world-wide.

c. The contractor shall analyze the GIS at the intermediate technical level while using GIS software capability to re-orient, re-align, develop and use GIS-based Range Safety tools within RMTK.

d. The contractor shall provide Environmental Systems Research Institute (ESRI) licensing management and GIS interface expertise to implement GIS improvements for range use.

e. The contractor shall provide range operational expertise to the RTAM Business Operations Manager to support financial administration and record keeping requirements IAW MCO 3550.10.

f. The contractor shall gather information to support development of the Program Objective Memorandum (POM) and Program Review Initiatives.

g. The contractor shall provide expertise to the Business Operations Section with day-to-day financial activities to include technical, analytical and fiscal management efforts using PR Builder, SABRS, Wide-area-Workflow and the Program Budget Decision Database.

h. The contractor shall electronically initiate, maintain and track financial documents for RTAM financial activities and budget requirements.

i. The contractor shall draft and edit correspondence, publications and other documents; distribute correspondence and Naval messages to appropriate branch sections and conduct thorough reviews of the monthly progress report for content accuracy. (CDRL B014, RTAM Monthly Progress Report).

j. The contractor shall participate in planning meetings, conferences and off-sites while using the TECOM/RTAM administrative tracking program.

3.2.3 RTAM Range Support Analysis Services_ The contractor shall provide RTAM Range Support Analysis services expertise in the operation or administrative functions of the military ranges IAW MCO 3550.10.

a. The contractor shall review, analyze and make recommendations to ensure RTAM aviation training and special use air space projects comply with MCO 3550.10.

b. The contractor shall research and analyze range and training area operations and maintenance programs and provide recommended improvements to the Government.

c. The contractor shall review, analyze and make recommendations regarding encroachment, airspace and environmental concerns in locations as specified in the travel requirements in Appendix E.

d. The contractor shall review, analyze and recommend solutions involving National Airspace and Military Operating Areas, Marine Corps Training requirements and military or civilian interface issues.

e. The contractor shall develop reports, presentations, charts and spreadsheets in support of RTAM operations.

3.2.4 Curriculum Development Services . The contractor shall provide Curriculum Development services expertise to support the design and development of range management course material for RTAM training programs.

a. The contractor shall provide curriculum development expertise in adult learning theory and the principles, methods, practices and techniques of RTAM applications specialties in the instructional systems.

CONTRACT NO. N00178-06-D-4730	DELIVERY ORDER NO. MU61	AMENDMENT/MODIFICATION NO. 07	PAGE 57 of 109	FINAL
----------------------------------	----------------------------	----------------------------------	-------------------	-------

- b. The contractor shall analyze and identify gaps in existing range training curricula and determine new tasks and objectives for inclusion in current curricula.
- c. The contractor shall conduct Front End Analyses (FEAs) and Course Content Review Boards on four current and proposed RTAM training programs. (CDRL B015, RTAM Course Curriculum Front End Analysis Report)
- d. The contractor shall provide curriculum development expertise in the Systems Approach to Training (SAT) process to ensure Government incorporation of effective and standardized training materials into the RTAM curriculum IAW USMC Orders.
- e. The contractor shall integrate electronic courseware and its application and for compatibility with current RTAM applications.
- f. The contractor shall develop educational objectives for RTAM training material that complies with applicable Marine Corps Orders...
- g. The contractor shall provide expert quality control during course development to include courseware version control and safeguarding course assessments.
- h. The contractor shall provide learning outcomes and content areas for development to Government SMEs for RTAM course content development.
- i. The contractor shall map learning and educational outcomes to instructional components of the RTAM courses.
- j. The contractor shall conduct thorough reviews of the monthly report (CDRL B014, RTAM Monthly Progress Report) for content accuracy.
- k. The contractor shall participate in monthly onsite reviews.
- l. The contractor shall recommend adjustments to course development timelines or deliverables.

3.2.5 Administrative Assistance Services (OPTION). The contractor shall provide RTAM Administrative Assistance services to support group efforts and discussions and the preparation of reports, presentations, charts and spreadsheets for RTAM operations.

- a. The contractor shall provide word processing, spreadsheet and presentation development and data entry services using Microsoft (MS) Office products.
- b. The contractor shall answer telephones and e-mails and take and deliver messages.
- c. The contractor shall draft written correspondence.

4.0 IT Support Requirements.

The contractor shall perform the installation and maintenance of necessary IT equipment and network connectivity to support onsite contractor personnel. In those unusual cases where the Government cannot allow the contractor to install the network connectivity, the Government agrees to install the connectivity. Additionally, in those limited instances that require NMCI/NGEN connectivity to perform the job, the Government agrees to provide the NMCI/NGEN seat. IT equipment and network connectivity are not required for AF. Unless otherwise noted, all contractor support personnel, other than the AF, shall reside at the Government site at Quantico, VA or at the contractor's facilities within the Northern Virginia area.

4.1 CDET IT Support Requirements. At Quantico only, the contractor shall maintain the GFE network courseware development suites listed in Appendix D. The Government will install a limited number of non-dedicated NMCI/NGEN seats to provide contractors access to their Government email accounts and to DoD PKI sites. For the Student Support Services group, the contractor shall provide commercial workstations for all help desk UD/LSS personnel with MS Office 2010 and the latest Internet Explorer (IE) version. The Government will network these IT assets via the Government provided commercial cable network to allow help desk personnel to validate courseware or network access issues outside of NMCI. As an option and to ensure reliable student connectivity with the regional campuses, the contractor shall be prepared to provide a temporary wireless data hotspot capable of supporting up to five (5) computer terminals in the event of a Government network outage or software application failure at any of the eight regional campuses.

4.2 CAOCL IT Support Requirements. The contractor shall furnish laptops and IT support for all contractor personnel. The laptops must be equipped with CAC readers and Wi-Fi cards. The contractor shall establish and maintain a commercial network to support their personnel.

4.3 RTAM IT Support Requirements. The Government shall provide the contractor with Government network access while operating in the Range Management Office. The contractor shall provide six (6) "robust laptop computers*" to run the RMTK software. The RMTK suite of tools requires computers with system specifications that exceed Government network specifications. The contractor shall use the laptop computers in the field and in the office to create Geographic Information System-based products to use in their analysis and for briefings. Additionally, while in remote areas, the contractor shall provide six (6) air cards and the

CONTRACT NO. N00178-06-D-4730	DELIVERY ORDER NO. MU61	AMENDMENT/MODIFICATION NO. 07	PAGE 58 of 109	FINAL
----------------------------------	----------------------------	----------------------------------	-------------------	-------

associated internet connectivity to provide products and analysis efficiently.

* A “robust laptop computer” shall have required features as follows:

Operating System: Windows 7, W/ XP Mode, 64-bit
Processor: Intel Core i7 Processor Quad-Core 2.50GHz+
RAM: 8 GB SDRAM
Hard Drive: 750 GB 7200rpm
Graphics Card: Graphics Card w/ 2GB dedicated RAM, API support for DirectX11, OpenGL 4.1 and OpenCL 1.1
Connectivity: Ethernet, Wireless LAN 802.11 (a/b/g/n), Bluetooth
Display Screen: 17”
Access Ports: USB 3.0, HDMI, SD Card
Other Devices: Smart Card Reader
Docking Station
Web Cam
Other Software: Microsoft Office Professional
Adobe Acrobat X

5.0 Facilities, Other Direct Charges (ODCs), and Travel Requirements.

The contractor shall perform work efforts in support of this task order at Government facilities. This task will require the contractor to provide a suitable infrastructure to manage program requirements (document library, databases, web site) throughout the course of performance to support the scope of activities. Laptops, cellular equipment and services, and other items of convenience are not reimbursable as 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>.

CDET, CAOCL and RTAM Travel Estimates

DPME Travel Estimate				
From	To	# of Trips/Yr	# of Pers	#of Days exclude Travel
CDET Headquarters				
Quantico, VA	Camp Lejeune, NC	2	2	5
Quantico, VA	Camp Pendleton, CA	1	2	5
Quantico, VA	Camp Butler, Okinawa	1	1	12
Quantico, VA	Baltimore, MD	1	3	4
Quantico, VA	Los Angeles, CA	1	1	3
Quantico, VA	San Francisco, CA	2	1	3
Quantico, VA	CPCA/SD/Miramar	4	2	2
Quantico, VA	CLNC/Cherry Point	3	2	2
Quantico, VA	Beauford/PI	3	3	2
Quantico, VA	CLNC	2	2	4
Quantico, VA	MFR, NOLA	3	2	1
Quantico, VA	CLNC	3	3	4
Quantico, VA	Connecticut	5	2	1
Quantico, VA	Carlisle, PA	3	8	1
Quantico, VA	Monterey, CA	4	3	2
Quantico, VA	Tampa, FL	3	2	1
Quantico, VA	CPCA	3	2	1
Quantico, VA	LasVegas, NV	4	2	1
Quantico, VA	CGSC, Ft Leavenworth, KS	5	1	1
Quantico, VA	AU, Montgomery, AL	5	1	1
Wilmington, NC	Quantico, VA	4	1	5
Tuscaloosa, AL	Quantico, VA	4	1	4

CONTRACT NO. N00178-06-D-4730	DELIVERY ORDER NO. MU61	AMENDMENT/MODIFICATION NO. 07	PAGE 59 of 109	FINAL
----------------------------------	----------------------------	----------------------------------	-------------------	-------

Quantico, VA	CPCA	5	1	2
Quantico, VA	CLNC	5	1	2
Quantico, VA	Navy WC, Newport, RI	3	2	1
Quantico, VA	Monterey, CA	4	2	1
Quantico, VA	CPCA	5	1	2
Quantico, VA	MFR, NOLA	3	2	1
Quantico, VA	Gettysburg, PA	2	2	2
Quantico, VA	CLNC	5	1	2
<u>Miramar Region</u>				
San Diego, CA	Monterey, CA	8	1	3
San Diego, CA	Yuma, AZ	8	1	2
San Diego, CA	Quantico, VA	2	1	5
San Diego, CA	Quantico, VA	1	1	5
<u>Pendleton Region</u>				
Camp Pendleton, CA	29 Palms, CA	3	2	2
Camp Pendleton, CA	Quantico, VA	1	2	5
Camp Pendleton, CA	Quantico, VA	1	1	3
<u>Hawaii Region</u>				
Honolulu, HI	Quantico, VA	3	1	5
K-Bay, HI	Camp Smith, HI	0	0	0
<u>Okinawa Region</u>				
Naha, JP(CSC)	Quantico, VA	1	1	5
Naha, JP(CSC)	Seoul, Korea	2	1	2
Naha, JP(CSC)	Iwakuni	4	1	2
Naha, JP(EWS)	Quantico, VA	1	1	5
Naha, JP(EWS)	Iwakuni	4	1	2
Foster (CSC)	Okinawa Bases	0	1	0
Foster (EWS)	Okinawa Bases	0	1	0
Naha, JP (CSC)	Manila	2	1	10
Naha, JP (AA)	Quantico, VA	1	1	5
Naha, JP(CSC)	Quantico, VA	1	1	5
Naha, JP(EWS)	Quantico, VA	1	1	5
<u>Lejeune Region</u>				
Camp Lejeune, NC	Norfolk, VA	3	1	3
Camp Lejeune, NC	Cherry Point, NC	4	1	1
Camp Lejeune, NC	Quantico, VA	1	4	4
<u>Ft Worth Region</u>				
Ft Worth, TX	Corpus Christi, TX	1	1	1
Ft Worth, TX	New Orleans, LA	2	1	1
Fort Worth, TX	Fort Sill, Ok	1	1	1
Fort Worth, TX	Kansas City, MO	1	1	1
Fort Worth, TX	Quantico, VA (13)	1	2	5
Fort Worth, TX	Quantico, VA (14)	1	3	5
<u>Pensacola Region</u>				
Pensacola, FL	PI, SC	5	1	2
Pensacola, FL	Tampa, FL	2	1	2

CONTRACT NO. N00178-06-D-4730	DELIVERY ORDER NO. MU61	AMENDMENT/MODIFICATION NO. 07	PAGE 60 of 109	FINAL
----------------------------------	----------------------------	----------------------------------	-------------------	-------

Pensacola, FL	Quantico, VA	3	1	5
Pensacola, FL	Memphis, TN	2	1	1
Pensacola, FL	Albany, GA	2	1	1
Pensacola, FL	Miami, FL	2	1	1
Pensacola, FL	Atlanta, GA	2	1	1
Pensacola, FL	Meridian MS	2	1	1
Pensacola, FL	Whiting NAS FL	6	1	1
Pensacola, FL	Eglin AFB, FL	5	1	1
<u>Quantico Region</u>				
Quantico, VA	Garden City, NY	2	1	1
Quantico, VA	Ft Devens, MA	2	1	1
Quantico, VA	Arlington, VA	10	1	0
Quantico, VA	Ft Meade, MD	4	1	0
Quantico, VA	Indian Head, MD	2	1	0
Quantico, VA	Annapolis, MD	2	1	0
Quantico, VA	Patuxent River, MD	2	1	0
<u>RTAM</u>				
Quantico, VA.	Grafenwoehr, Germany	1	1	5
Quantico, VA.	Grafenwoehr, Germany	1	1	2
Quantico, VA.	MCAGCC 29 Palms	1	3	4
Quantico, VA.	MCB Hawaii	1	3	5
Quantico, VA.	Ft. Rucker	1	1	4
Quantico, VA.	Ft. Sill	1	1	4
Quantico, VA.	Ft. Richardson	1	1	5
Quantico, VA.	CLNC	1	1	4
Quantico, VA.	Camp Pendleton	1	6	4
Quantico, VA.	Ft. Hood	1	1	4
Quantico, VA.	Ft. Walton Beach	1	4	5
Quantico, VA.	Ft. Eustis	4	6	2
Quantico, VA.	Aberdeen, MD	2	3	2
Quantico, VA.	Colorado Springs, CO	1	1	3
Quantico, VA.	Hilo, HI	1	2	2
Quantico, VA.	Yuma, AZ	6	3	3
Quantico, VA.	San Diego, CA	2	1	3
Quantico, VA.	Los Angeles, CA	1	1	3
Quantico, VA.	Ft Rucker, AL	1	2	3
Quantico, VA.	Ft Richardson, AK	1	1	4
Quantico, VA.	Bridgeport, CA	1	2	3
Quantico, VA.	Dubai, UAE	1	2	5
Quantico, VA.	Sidney, AUS	1	2	4
Quantico, VA.	Bristol, England	1	2	5
Quantico, VA.	San Antonio, TX	2	3	4
Quantico, VA.	MCAS Cherry Point, SC	2	1	3
Quantico, VA.	Orlando, FL	4	5	5
Quantico, VA.	MCAS Beaufort, SC1	1	2	4
Quantico, VA.	Hawthorne, CA.	1	3	3
Quantico, VA.	Brussels, BE	1	3	5
Quantico, VA.	Ft Stewart, GA	1	1	5
Quantico, VA.	Nellis AFB	1	2	3
Quantico, VA.	China Lake, CA.	1	2	3
Quantico, VA.	Corona, CA.	1	4	4

CONTRACT NO. N00178-06-D-4730	DELIVERY ORDER NO. MU61	AMENDMENT/MODIFICATION NO. 07	PAGE 61 of 109	FINAL
----------------------------------	----------------------------	----------------------------------	-------------------	-------

Quantico, VA.	Huntsville AL.	2	2	4
Quantico, VA.	Ottawa, Canada	1	2	3
<u>CAOCL</u>				
Quantico, VA	Camp Pendleton	5	1	3
Quantico, VA	Camp Lejeune	5	1	3
Quantico, VA	DC	4	1	1
Quantico, VA	29 Palms	4	1	3

CONTRACT NO. N00178-06-D-4730	DELIVERY ORDER NO. MU61	AMENDMENT/MODIFICATION NO. 07	PAGE 62 of 109	FINAL
----------------------------------	----------------------------	----------------------------------	-------------------	-------

SECTION D PACKAGING AND MARKING

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

CONTRACT NO. N00178-06-D-4730	DELIVERY ORDER NO. MU61	AMENDMENT/MODIFICATION NO. 07	PAGE 63 of 109	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. N00178-06-D-4730	DELIVERY ORDER NO. MU61	AMENDMENT/MODIFICATION NO. 07	PAGE 64 of 109	FINAL
----------------------------------	----------------------------	----------------------------------	-------------------	-------

SECTION F DELIVERABLES OR PERFORMANCE

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

5000AA	6/1/2013 - 3/31/2014
5000BA	4/1/2014 - 5/31/2014
5001AA	6/1/2013 - 3/31/2014
5001AB	6/1/2013 - 3/31/2014
5001AD	6/1/2013 - 3/31/2014
5001AE	6/1/2013 - 3/31/2014
5001AG	6/1/2013 - 3/31/2014
5001AH	6/1/2013 - 3/31/2014
5001AK	6/1/2013 - 3/31/2014
5001AL	6/1/2013 - 3/31/2014
5001AN	6/1/2013 - 3/31/2014
5001AP	6/1/2013 - 3/31/2014
5001AS	6/1/2013 - 3/31/2014
5001AT	6/1/2013 - 3/31/2014
5001AV	6/1/2013 - 3/31/2014
5001AW	6/1/2013 - 3/31/2014
5001AY	6/1/2013 - 3/31/2014
5001AZ	6/1/2013 - 3/31/2014
5001BA	4/1/2014 - 5/31/2014
5001BB	4/1/2014 - 5/31/2014
5001BD	4/1/2014 - 5/31/2014
5001BE	4/1/2014 - 5/31/2014
5001BG	4/1/2014 - 5/31/2015
5001BH	4/1/2014 - 5/31/2014
5001BK	4/1/2014 - 5/31/2014
5001BL	4/1/2014 - 5/31/2014
5001BN	4/1/2014 - 5/31/2014
5001BP	4/1/2014 - 5/31/2014
5001BS	4/1/2014 - 5/31/2014
5001BT	4/1/2014 - 5/31/2014
5001BV	4/1/2014 - 5/31/2014
5001BW	4/1/2014 - 5/31/2014
5001BY	4/1/2014 - 5/31/2014
5001BZ	4/1/2014 - 5/31/2014
5002AA	6/1/2013 - 3/31/2014
5002AB	6/1/2013 - 3/31/2014
5002AC	6/1/2013 - 3/31/2014
5002AE	6/1/2013 - 3/31/2014
5002AG	6/1/2013 - 3/31/2014
5002AK	6/1/2013 - 3/31/2014
5002AM	6/1/2013 - 3/31/2014

CONTRACT NO. N00178-06-D-4730	DELIVERY ORDER NO. MU61	AMENDMENT/MODIFICATION NO. 07	PAGE 65 of 109	FINAL
----------------------------------	----------------------------	----------------------------------	-------------------	-------

5002AN	6/1/2013 - 3/31/2014
5002AP	6/1/2013 - 3/31/2014
5002AS	6/1/2013 - 3/31/2014
5002BA	4/1/2014 - 5/31/2014
5002BB	4/1/2014 - 5/31/2014
5002BC	4/1/2014 - 5/31/2014
5002BE	4/1/2014 - 5/31/2014
5002BG	4/1/2014 - 5/31/2014
5002BK	4/1/2014 - 5/31/2014
5002BM	4/1/2014 - 5/31/2014
5002BN	4/1/2014 - 5/31/2014
5002BP	4/1/2014 - 5/31/2014
5002BS	4/1/2014 - 5/31/2014
5003AA	6/1/2013 - 5/31/2014
5003AD	6/1/2013 - 5/31/2014
5003AH	6/1/2013 - 5/31/2014
5003AL	6/1/2013 - 5/31/2014
5004AA	6/1/2013 - 5/31/2014
5004AB	6/1/2013 - 5/31/2014
5004AD	6/1/2013 - 5/31/2014
5004AH	6/1/2013 - 5/31/2014
5004AN	6/1/2013 - 5/31/2014
5004AR	6/1/2013 - 5/31/2014
5005AA	6/1/2013 - 3/31/2014
5005AB	6/1/2013 - 3/31/2014
5005BA	4/1/2014 - 5/31/2014
5005BB	4/1/2014 - 5/31/2014
5006AA	6/1/2013 - 3/31/2014
5006BA	4/1/2014 - 5/31/2014
5007AA	6/1/2013 - 3/31/2014
5007AB	6/1/2013 - 3/31/2014
5007AC	6/1/2013 - 3/31/2014
5007AD	6/1/2013 - 3/31/2014
5007BA	4/1/2014 - 5/31/2014
5007BB	4/1/2014 - 5/31/2014
5007BC	4/1/2014 - 5/31/2014
5007BD	4/1/2014 - 5/31/2014
5008AA	6/1/2013 - 3/31/2014
5008AB	6/1/2013 - 3/31/2014
5008BA	4/1/2014 - 5/31/2015
5008BB	4/1/2014 - 5/31/2014
5009AA	6/1/2013 - 3/31/2014
5009AB	6/1/2013 - 3/31/2014
5009BA	4/1/2014 - 5/31/2014
5009BB	4/1/2014 - 5/31/2014
5010AA	6/1/2013 - 3/31/2014

CONTRACT NO. N00178-06-D-4730	DELIVERY ORDER NO. MU61	AMENDMENT/MODIFICATION NO. 07	PAGE 66 of 109	FINAL
----------------------------------	----------------------------	----------------------------------	-------------------	-------

5010AB	6/1/2013 - 3/31/2014
5010AC	6/1/2013 - 3/31/2014
5010BA	4/1/2014 - 5/31/2014
5010BB	4/1/2014 - 5/31/2014
5010BC	4/1/2014 - 5/31/2014
5011AA	6/1/2013 - 3/31/2014
5011AB	6/1/2013 - 3/31/2014
5011AC	6/1/2013 - 3/31/2014
5011BA	4/1/2014 - 5/31/2014
5011BB	4/1/2014 - 5/31/2014
5011BC	4/1/2014 - 5/31/2014
5012AA	6/1/2013 - 3/31/2014
5012BA	4/1/2014 - 5/31/2014
5013AA	6/1/2013 - 3/31/2014
5013BA	4/1/2014 - 5/31/2014
5014AA	6/1/2013 - 3/31/2014
5014BA	4/1/2014 - 5/31/2014
5015AA	6/1/2013 - 3/31/2014
5015BA	4/1/2014 - 5/31/2014
5016AA	6/1/2013 - 3/31/2014
5016BA	4/1/2014 - 5/31/2014
5017AA	6/1/2013 - 3/31/2014
5017AB	6/1/2013 - 3/31/2014
5017BA	4/1/2014 - 5/31/2014
5017BB	4/1/2014 - 5/31/2014
5018AA	6/1/2013 - 3/31/2014
5018AB	6/1/2013 - 3/31/2014
5018AC	6/1/2013 - 3/31/2014
5018BA	4/1/2014 - 5/31/2014
5018BB	4/1/2014 - 5/31/2014
5018BC	4/1/2014 - 5/31/2014
5020AA	6/1/2013 - 3/31/2014
5020BA	4/1/2014 - 5/31/2014
5021AA	6/1/2013 - 3/31/2014
5021BA	4/1/2014 - 5/31/2014
5022AA	6/1/2013 - 3/31/2014
5022BA	4/1/2014 - 5/31/2014
5023AA	6/1/2013 - 3/31/2014
5023BA	4/1/2014 - 5/31/2014
5024AA	6/1/2013 - 3/31/2014
5024BA	4/1/2014 - 5/31/2014
5025AA	6/1/2013 - 3/31/2014
5025BA	4/1/2014 - 5/31/2014
5026AA	6/1/2013 - 3/31/2014
5026BA	4/1/2014 - 5/31/2014
5027AA	6/1/2013 - 3/31/2014

CONTRACT NO. N00178-06-D-4730	DELIVERY ORDER NO. MU61	AMENDMENT/MODIFICATION NO. 07	PAGE 67 of 109	FINAL
----------------------------------	----------------------------	----------------------------------	-------------------	-------

5027BA	4/1/2014 - 5/31/2014
5028AA	6/1/2013 - 3/31/2014
5028BA	4/1/2014 - 5/31/2014
5029AA	6/1/2013 - 3/31/2014
5029BA	4/1/2014 - 5/31/2014
5030AA	6/1/2013 - 3/31/2014
5030BA	4/1/2014 - 5/31/2014
5031AA	6/1/2013 - 3/31/2014
5031BA	4/1/2014 - 5/31/2014
5032AA	6/1/2013 - 3/31/2014
5032BA	4/1/2014 - 5/31/2014
5033AA	6/1/2013 - 3/31/2014
5033BA	4/1/2014 - 5/31/2014
5034AA	6/1/2013 - 3/31/2014
5034BA	4/1/2014 - 5/31/2014
5035AA	6/1/2013 - 3/31/2014
5035BA	4/1/2014 - 5/31/2014
5036AA	6/1/2013 - 3/31/2014
5036BA	4/1/2014 - 5/31/2014
5038AA	6/1/2013 - 3/31/2014
5038BA	4/1/2014 - 5/31/2014
5039AA	6/1/2013 - 3/31/2014
5039BA	4/1/2014 - 5/31/2014
5040AA	6/1/2013 - 3/31/2014
5040BA	4/1/2014 - 5/31/2014
5041AA	6/1/2013 - 5/31/2014
5041AB	6/1/2013 - 5/31/2014
5041AC	6/1/2013 - 5/31/2014
5041BA	6/1/2013 - 5/31/2014
5042AA	6/1/2013 - 5/31/2014
8000BA	6/1/2014 - 3/31/2015
8000BB	4/1/2015 - 5/31/2015
8001BA	6/1/2014 - 3/31/2015
8001BB	6/1/2014 - 3/31/2015
8001BC	6/1/2014 - 3/31/2015
8001BD	6/1/2014 - 3/31/2015
8001BE	6/1/2014 - 3/31/2015
8001BG	6/1/2014 - 3/31/2015
8001BH	6/1/2014 - 3/31/2015
8001BJ	6/1/2014 - 3/31/2015
8001BK	6/1/2014 - 3/31/2015
8001BL	6/1/2014 - 3/31/2015
8001BM	6/1/2014 - 3/31/2015
8001BN	6/1/2014 - 3/31/2015
8001BP	6/1/2014 - 3/31/2015
8001BS	6/1/2014 - 3/31/2015

CONTRACT NO. N00178-06-D-4730	DELIVERY ORDER NO. MU61	AMENDMENT/MODIFICATION NO. 07	PAGE 68 of 109	FINAL
----------------------------------	----------------------------	----------------------------------	-------------------	-------

8001BT	6/1/2014 - 3/31/2015
8001BU	6/1/2014 - 3/31/2015
8001BV	6/1/2014 - 3/31/2015
8001BW	6/1/2014 - 3/31/2015
8001BY	6/1/2014 - 3/31/2015
8001BZ	6/1/2014 - 3/31/2015
8001DA	4/1/2015 - 5/31/2015
8001DB	4/1/2015 - 5/31/2015
8001DC	4/1/2015 - 5/31/2015
8001DD	4/1/2015 - 5/31/2015
8001DE	4/1/2015 - 5/31/2015
8001DG	4/1/2015 - 5/31/2015
8001DH	4/1/2015 - 5/31/2015
8001DJ	4/1/2015 - 5/31/2015
8001DK	4/1/2015 - 5/31/2015
8001DL	4/1/2015 - 5/31/2015
8001DM	4/1/2015 - 5/31/2015
8001DN	4/1/2015 - 5/31/2015
8001DP	4/1/2015 - 5/31/2015
8001DS	4/1/2015 - 5/31/2015
8001DT	4/1/2015 - 5/31/2015
8001DU	4/1/2015 - 5/31/2015
8001DV	4/1/2015 - 5/31/2015
8001DW	4/1/2015 - 5/31/2015
8001DY	4/1/2015 - 5/31/2015
8001DZ	4/1/2015 - 5/31/2015
8002BA	6/1/2014 - 3/31/2015
8002BB	6/1/2014 - 3/31/2015
8002BC	6/1/2014 - 3/31/2015
8002BE	6/1/2014 - 3/31/2015
8002BF	6/1/2014 - 3/31/2015
8002BG	6/1/2014 - 3/31/2015
8002BH	6/1/2014 - 3/31/2015
8002BK	6/1/2014 - 3/31/2015
8002BM	6/1/2014 - 3/31/2015
8002BN	6/1/2014 - 3/31/2015
8002BP	6/1/2014 - 3/31/2015
8002BS	6/1/2014 - 3/31/2015
8002DA	4/1/2015 - 5/31/2015
8002DB	4/1/2015 - 5/31/2015
8002DC	4/1/2015 - 5/31/2015
8002DE	4/1/2015 - 5/31/2015
8002DF	4/1/2015 - 5/31/2015
8002DG	4/1/2015 - 5/31/2015
8002DH	4/1/2015 - 5/31/2015
8002DK	4/1/2015 - 5/31/2015

CONTRACT NO. N00178-06-D-4730	DELIVERY ORDER NO. MU61	AMENDMENT/MODIFICATION NO. 07	PAGE 69 of 109	FINAL
----------------------------------	----------------------------	----------------------------------	-------------------	-------

8002DM	4/1/2015 - 5/31/2015
8002DN	4/1/2015 - 5/31/2015
8002DP	4/1/2015 - 5/31/2015
8002DS	4/1/2015 - 5/31/2015
8003BA	6/1/2014 - 5/31/2015
8003BB	6/1/2014 - 5/31/2015
8003BD	6/1/2014 - 5/31/2015
8003BE	6/1/2014 - 5/31/2015
8003BF	6/1/2014 - 5/31/2015
8003BG	6/1/2014 - 5/31/2015
8003BH	6/1/2014 - 5/31/2015
8003BJ	6/1/2014 - 5/31/2015
8003BL	6/1/2014 - 5/31/2015
8003BM	6/1/2014 - 5/31/2015
8003BT	6/1/2014 - 5/31/2015
8004BA	6/1/2014 - 5/31/2015
8004BB	6/1/2014 - 5/31/2015
8004BD	6/1/2014 - 5/31/2015
8004BE	6/1/2014 - 5/31/2015
8004BH	6/1/2014 - 5/31/2015
8004BJ	6/1/2014 - 5/31/2015
8004BN	6/1/2014 - 5/31/2015
8004BR	6/1/2014 - 5/31/2015
8005BA	6/1/2014 - 3/31/2015
8005BB	6/1/2014 - 3/31/2015
8005BC	4/1/2015 - 5/31/2015
8005BD	4/1/2015 - 5/31/2015
8006BA	6/1/2014 - 3/31/2015
8006BB	4/1/2015 - 5/31/2015
8007BA	6/1/2014 - 3/31/2015
8007BB	6/1/2014 - 3/31/2015
8007BC	6/1/2014 - 3/31/2015
8007BD	6/1/2014 - 3/31/2015
8007BE	4/1/2015 - 5/31/2015
8007BF	4/1/2015 - 5/31/2015
8007BG	4/1/2015 - 5/31/2015
8007BH	4/1/2015 - 5/31/2015
8008BA	6/1/2014 - 3/31/2015
8008BB	6/1/2014 - 3/31/2015
8008BD	4/1/2015 - 5/31/2015
8008BE	4/1/2015 - 5/31/2015
8009BA	6/1/2014 - 3/31/2015
8009BB	6/1/2014 - 3/31/2015
8009BC	6/1/2014 - 5/31/2015
8009BD	4/1/2015 - 5/31/2015
8009BE	4/1/2015 - 5/31/2015

CONTRACT NO. N00178-06-D-4730	DELIVERY ORDER NO. MU61	AMENDMENT/MODIFICATION NO. 07	PAGE 70 of 109	FINAL
----------------------------------	----------------------------	----------------------------------	-------------------	-------

8010BA	6/1/2014 - 3/31/2015
8010BB	6/1/2014 - 3/31/2015
8010BC	6/1/2014 - 3/31/2015
8010BD	4/1/2015 - 5/31/2015
8010BE	4/1/2015 - 5/31/2015
8010BF	4/1/2015 - 5/31/2015
8011BA	6/1/2014 - 3/31/2015
8011BB	6/1/2014 - 3/31/2015
8011BC	6/1/2014 - 3/31/2015
8011BD	4/1/2015 - 5/31/2015
8011BE	4/1/2015 - 5/31/2015
8011BF	4/1/2015 - 5/31/2015
8012BA	6/1/2014 - 3/31/2015
8012BB	4/1/2015 - 5/31/2015
8013BA	6/1/2014 - 3/31/2015
8013BB	4/1/2015 - 5/31/2015
8014BA	6/1/2014 - 3/31/2015
8014BB	4/1/2015 - 5/31/2015
8015BA	6/1/2014 - 3/31/2015
8015BB	4/1/2015 - 5/31/2015
8016BA	6/1/2014 - 3/31/2015
8016BB	4/1/2015 - 5/31/2015
8017BA	6/1/2014 - 3/31/2015
8017BD	4/1/2015 - 5/31/2015
8018BA	6/1/2014 - 3/31/2015
8018BB	6/1/2014 - 3/31/2015
8018BD	4/1/2015 - 5/31/2015
8018BE	4/1/2015 - 5/31/2015
8020BA	6/1/2014 - 3/31/2015
8020BB	4/1/2015 - 5/31/2015
8021BA	6/1/2014 - 3/31/2015
8021BB	4/1/2015 - 5/31/2015
8022BA	6/1/2014 - 3/31/2015
8022BB	4/1/2015 - 5/31/2015
8023BA	6/1/2014 - 3/31/2015
8023BB	4/1/2015 - 5/31/2015
8024BA	6/1/2014 - 3/31/2015
8024BB	4/1/2015 - 5/31/2015
8025BA	6/1/2014 - 3/31/2015
8025BB	4/1/2015 - 5/31/2015
8026BA	6/1/2014 - 5/31/2015
8027BA	6/1/2014 - 5/31/2015
8028BA	6/1/2014 - 5/31/2015
8029BA	6/1/2014 - 5/31/2015
8030BA	6/1/2014 - 5/31/2015
8031BA	6/1/2014 - 5/31/2015

CONTRACT NO. N00178-06-D-4730	DELIVERY ORDER NO. MU61	AMENDMENT/MODIFICATION NO. 07	PAGE 71 of 109	FINAL
----------------------------------	----------------------------	----------------------------------	-------------------	-------

8032BA	6/1/2014 - 5/31/2015
8033BA	6/1/2014 - 5/31/2015
8034BA	6/1/2014 - 5/31/2015
8035BA	6/1/2014 - 5/31/2015
8036BA	6/1/2014 - 5/31/2015
8037BA	6/1/2014 - 5/31/2015
8038BA	6/1/2014 - 3/31/2015
8038BB	4/1/2015 - 5/31/2015
8039BA	6/1/2014 - 5/31/2015
8040BA	6/1/2014 - 5/31/2015
8041BA	6/1/2014 - 5/31/2015
8041BB	6/1/2014 - 5/31/2015
8041BC	6/1/2014 - 5/31/2015
8042BA	6/1/2014 - 5/31/2015

CLIN - DELIVERIES OR PERFORMANCE

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

5000AA	6/1/2013 - 3/31/2014
5000BA	4/1/2014 - 5/31/2014
5001AA	6/1/2013 - 3/31/2014
5001AB	6/1/2013 - 3/31/2014
5001AD	6/1/2013 - 3/31/2014
5001AE	6/1/2013 - 3/31/2014
5001AG	6/1/2013 - 3/31/2014
5001AH	6/1/2013 - 3/31/2014
5001AK	6/1/2013 - 3/31/2014
5001AL	6/1/2013 - 3/31/2014
5001AN	6/1/2013 - 3/31/2014
5001AP	6/1/2013 - 3/31/2014
5001AS	6/1/2013 - 3/31/2014
5001AT	6/1/2013 - 3/31/2014
5001AV	6/1/2013 - 3/31/2014
5001AW	6/1/2013 - 3/31/2014
5001AY	6/1/2013 - 3/31/2014
5001AZ	6/1/2013 - 3/31/2014
5001BA	4/1/2014 - 5/31/2014
5001BB	4/1/2014 - 5/31/2014
5001BD	4/1/2014 - 5/31/2014
5001BE	4/1/2014 - 5/31/2014
5001BG	4/1/2014 - 5/31/2015
5001BH	4/1/2014 - 5/31/2014
5001BK	4/1/2014 - 5/31/2014
5001BL	4/1/2014 - 5/31/2014

CONTRACT NO. N00178-06-D-4730	DELIVERY ORDER NO. MU61	AMENDMENT/MODIFICATION NO. 07	PAGE 72 of 109	FINAL
----------------------------------	----------------------------	----------------------------------	-------------------	-------

5001BN	4/1/2014 - 5/31/2014
5001BP	4/1/2014 - 5/31/2014
5001BS	4/1/2014 - 5/31/2014
5001BT	4/1/2014 - 5/31/2014
5001BV	4/1/2014 - 5/31/2014
5001BW	4/1/2014 - 5/31/2014
5001BY	4/1/2014 - 5/31/2014
5001BZ	4/1/2014 - 5/31/2014
5002AA	6/1/2013 - 3/31/2014
5002AB	6/1/2013 - 3/31/2014
5002AC	6/1/2013 - 3/31/2014
5002AE	6/1/2013 - 3/31/2014
5002AG	6/1/2013 - 3/31/2014
5002AK	6/1/2013 - 3/31/2014
5002AM	6/1/2013 - 3/31/2014
5002AN	6/1/2013 - 3/31/2014
5002AP	6/1/2013 - 3/31/2014
5002AS	6/1/2013 - 3/31/2014
5002BA	4/1/2014 - 5/31/2014
5002BB	4/1/2014 - 5/31/2014
5002BC	4/1/2014 - 5/31/2014
5002BE	4/1/2014 - 5/31/2014
5002BG	4/1/2014 - 5/31/2014
5002BK	4/1/2014 - 5/31/2014
5002BM	4/1/2014 - 5/31/2014
5002BN	4/1/2014 - 5/31/2014
5002BP	4/1/2014 - 5/31/2014
5002BS	4/1/2014 - 5/31/2014
5003AA	6/1/2013 - 5/31/2014
5003AD	6/1/2013 - 5/31/2014
5003AH	6/1/2013 - 5/31/2014
5003AL	6/1/2013 - 5/31/2014
5004AA	6/1/2013 - 5/31/2014
5004AB	6/1/2013 - 5/31/2014
5004AD	6/1/2013 - 5/31/2014
5004AH	6/1/2013 - 5/31/2014
5004AN	6/1/2013 - 5/31/2014
5004AR	6/1/2013 - 5/31/2014
5005AA	6/1/2013 - 3/31/2014
5005AB	6/1/2013 - 3/31/2014
5005BA	4/1/2014 - 5/31/2014
5005BB	4/1/2014 - 5/31/2014
5006AA	6/1/2013 - 3/31/2014
5006BA	4/1/2014 - 5/31/2014
5007AA	6/1/2013 - 3/31/2014
5007AB	6/1/2013 - 3/31/2014

CONTRACT NO. N00178-06-D-4730	DELIVERY ORDER NO. MU61	AMENDMENT/MODIFICATION NO. 07	PAGE 73 of 109	FINAL
----------------------------------	----------------------------	----------------------------------	-------------------	-------

5007AC	6/1/2013 - 3/31/2014
5007AD	6/1/2013 - 3/31/2014
5007BA	4/1/2014 - 5/31/2014
5007BB	4/1/2014 - 5/31/2014
5007BC	4/1/2014 - 5/31/2014
5007BD	4/1/2014 - 5/31/2014
5008AA	6/1/2013 - 3/31/2014
5008AB	6/1/2013 - 3/31/2014
5008BA	4/1/2014 - 5/31/2015
5008BB	4/1/2014 - 5/31/2014
5009AA	6/1/2013 - 3/31/2014
5009AB	6/1/2013 - 3/31/2014
5009BA	4/1/2014 - 5/31/2014
5009BB	4/1/2014 - 5/31/2014
5010AA	6/1/2013 - 3/31/2014
5010AB	6/1/2013 - 3/31/2014
5010AC	6/1/2013 - 3/31/2014
5010BA	4/1/2014 - 5/31/2014
5010BB	4/1/2014 - 5/31/2014
5010BC	4/1/2014 - 5/31/2014
5011AA	6/1/2013 - 3/31/2014
5011AB	6/1/2013 - 3/31/2014
5011AC	6/1/2013 - 3/31/2014
5011BA	4/1/2014 - 5/31/2014
5011BB	4/1/2014 - 5/31/2014
5011BC	4/1/2014 - 5/31/2014
5012AA	6/1/2013 - 3/31/2014
5012BA	4/1/2014 - 5/31/2014
5013AA	6/1/2013 - 3/31/2014
5013BA	4/1/2014 - 5/31/2014
5014AA	6/1/2013 - 3/31/2014
5014BA	4/1/2014 - 5/31/2014
5015AA	6/1/2013 - 3/31/2014
5015BA	4/1/2014 - 5/31/2014
5016AA	6/1/2013 - 3/31/2014
5016BA	4/1/2014 - 5/31/2014
5017AA	6/1/2013 - 3/31/2014
5017AB	6/1/2013 - 3/31/2014
5017BA	4/1/2014 - 5/31/2014
5017BB	4/1/2014 - 5/31/2014
5018AA	6/1/2013 - 3/31/2014
5018AB	6/1/2013 - 3/31/2014
5018AC	6/1/2013 - 3/31/2014
5018BA	4/1/2014 - 5/31/2014
5018BB	4/1/2014 - 5/31/2014
5018BC	4/1/2014 - 5/31/2014

CONTRACT NO. N00178-06-D-4730	DELIVERY ORDER NO. MU61	AMENDMENT/MODIFICATION NO. 07	PAGE 74 of 109	FINAL
----------------------------------	----------------------------	----------------------------------	-------------------	-------

5020AA	6/1/2013 - 3/31/2014
5020BA	4/1/2014 - 5/31/2014
5021AA	6/1/2013 - 3/31/2014
5021BA	4/1/2014 - 5/31/2014
5022AA	6/1/2013 - 3/31/2014
5022BA	4/1/2014 - 5/31/2014
5023AA	6/1/2013 - 3/31/2014
5023BA	4/1/2014 - 5/31/2014
5024AA	6/1/2013 - 3/31/2014
5024BA	4/1/2014 - 5/31/2014
5025AA	6/1/2013 - 3/31/2014
5025BA	4/1/2014 - 5/31/2014
5026AA	6/1/2013 - 3/31/2014
5026BA	4/1/2014 - 5/31/2014
5027AA	6/1/2013 - 3/31/2014
5027BA	4/1/2014 - 5/31/2014
5028AA	6/1/2013 - 3/31/2014
5028BA	4/1/2014 - 5/31/2014
5029AA	6/1/2013 - 3/31/2014
5029BA	4/1/2014 - 5/31/2014
5030AA	6/1/2013 - 3/31/2014
5030BA	4/1/2014 - 5/31/2014
5031AA	6/1/2013 - 3/31/2014
5031BA	4/1/2014 - 5/31/2014
5032AA	6/1/2013 - 3/31/2014
5032BA	4/1/2014 - 5/31/2014
5033AA	6/1/2013 - 3/31/2014
5033BA	4/1/2014 - 5/31/2014
5034AA	6/1/2013 - 3/31/2014
5034BA	4/1/2014 - 5/31/2014
5035AA	6/1/2013 - 3/31/2014
5035BA	4/1/2014 - 5/31/2014
5036AA	6/1/2013 - 3/31/2014
5036BA	4/1/2014 - 5/31/2014
5038AA	6/1/2013 - 3/31/2014
5038BA	4/1/2014 - 5/31/2014
5039AA	6/1/2013 - 3/31/2014
5039BA	4/1/2014 - 5/31/2014
5040AA	6/1/2013 - 3/31/2014
5040BA	4/1/2014 - 5/31/2014
5041AA	6/1/2013 - 5/31/2014
5041AB	6/1/2013 - 5/31/2014
5041AC	6/1/2013 - 5/31/2014
5041BA	6/1/2013 - 5/31/2014
5042AA	6/1/2013 - 5/31/2014
8000BA	6/1/2014 - 3/31/2015

CONTRACT NO. N00178-06-D-4730	DELIVERY ORDER NO. MU61	AMENDMENT/MODIFICATION NO. 07	PAGE 75 of 109	FINAL
----------------------------------	----------------------------	----------------------------------	-------------------	-------

8000BB	4/1/2015 - 5/31/2015
8001BA	6/1/2014 - 3/31/2015
8001BB	6/1/2014 - 3/31/2015
8001BC	6/1/2014 - 3/31/2015
8001BD	6/1/2014 - 3/31/2015
8001BE	6/1/2014 - 3/31/2015
8001BG	6/1/2014 - 3/31/2015
8001BH	6/1/2014 - 3/31/2015
8001BJ	6/1/2014 - 3/31/2015
8001BK	6/1/2014 - 3/31/2015
8001BL	6/1/2014 - 3/31/2015
8001BM	6/1/2014 - 3/31/2015
8001BN	6/1/2014 - 3/31/2015
8001BP	6/1/2014 - 3/31/2015
8001BS	6/1/2014 - 3/31/2015
8001BT	6/1/2014 - 3/31/2015
8001BU	6/1/2014 - 3/31/2015
8001BV	6/1/2014 - 3/31/2015
8001BW	6/1/2014 - 3/31/2015
8001BY	6/1/2014 - 3/31/2015
8001BZ	6/1/2014 - 3/31/2015
8001DA	4/1/2015 - 5/31/2015
8001DB	4/1/2015 - 5/31/2015
8001DC	4/1/2015 - 5/31/2015
8001DD	4/1/2015 - 5/31/2015
8001DE	4/1/2015 - 5/31/2015
8001DG	4/1/2015 - 5/31/2015
8001DH	4/1/2015 - 5/31/2015
8001DJ	4/1/2015 - 5/31/2015
8001DK	4/1/2015 - 5/31/2015
8001DL	4/1/2015 - 5/31/2015
8001DM	4/1/2015 - 5/31/2015
8001DN	4/1/2015 - 5/31/2015
8001DP	4/1/2015 - 5/31/2015
8001DS	4/1/2015 - 5/31/2015
8001DT	4/1/2015 - 5/31/2015
8001DU	4/1/2015 - 5/31/2015
8001DV	4/1/2015 - 5/31/2015
8001DW	4/1/2015 - 5/31/2015
8001DY	4/1/2015 - 5/31/2015
8001DZ	4/1/2015 - 5/31/2015
8002BA	6/1/2014 - 3/31/2015
8002BB	6/1/2014 - 3/31/2015
8002BC	6/1/2014 - 3/31/2015
8002BE	6/1/2014 - 3/31/2015
8002BF	6/1/2014 - 3/31/2015

CONTRACT NO. N00178-06-D-4730	DELIVERY ORDER NO. MU61	AMENDMENT/MODIFICATION NO. 07	PAGE 76 of 109	FINAL
----------------------------------	----------------------------	----------------------------------	-------------------	-------

8002BG	6/1/2014 - 3/31/2015
8002BH	6/1/2014 - 3/31/2015
8002BK	6/1/2014 - 3/31/2015
8002BM	6/1/2014 - 3/31/2015
8002BN	6/1/2014 - 3/31/2015
8002BP	6/1/2014 - 3/31/2015
8002BS	6/1/2014 - 3/31/2015
8002DA	4/1/2015 - 5/31/2015
8002DB	4/1/2015 - 5/31/2015
8002DC	4/1/2015 - 5/31/2015
8002DE	4/1/2015 - 5/31/2015
8002DF	4/1/2015 - 5/31/2015
8002DG	4/1/2015 - 5/31/2015
8002DH	4/1/2015 - 5/31/2015
8002DK	4/1/2015 - 5/31/2015
8002DM	4/1/2015 - 5/31/2015
8002DN	4/1/2015 - 5/31/2015
8002DP	4/1/2015 - 5/31/2015
8002DS	4/1/2015 - 5/31/2015
8003BA	6/1/2014 - 5/31/2015
8003BB	6/1/2014 - 5/31/2015
8003BD	6/1/2014 - 5/31/2015
8003BE	6/1/2014 - 5/31/2015
8003BF	6/1/2014 - 5/31/2015
8003BG	6/1/2014 - 5/31/2015
8003BH	6/1/2014 - 5/31/2015
8003BJ	6/1/2014 - 5/31/2015
8003BL	6/1/2014 - 5/31/2015
8003BM	6/1/2014 - 5/31/2015
8003BT	6/1/2014 - 5/31/2015
8004BA	6/1/2014 - 5/31/2015
8004BB	6/1/2014 - 5/31/2015
8004BD	6/1/2014 - 5/31/2015
8004BE	6/1/2014 - 5/31/2015
8004BH	6/1/2014 - 5/31/2015
8004BJ	6/1/2014 - 5/31/2015
8004BN	6/1/2014 - 5/31/2015
8004BR	6/1/2014 - 5/31/2015
8005BA	6/1/2014 - 3/31/2015
8005BB	6/1/2014 - 3/31/2015
8005BC	4/1/2015 - 5/31/2015
8005BD	4/1/2015 - 5/31/2015
8006BA	6/1/2014 - 3/31/2015
8006BB	4/1/2015 - 5/31/2015
8007BA	6/1/2014 - 3/31/2015
8007BB	6/1/2014 - 3/31/2015

CONTRACT NO. N00178-06-D-4730	DELIVERY ORDER NO. MU61	AMENDMENT/MODIFICATION NO. 07	PAGE 77 of 109	FINAL
----------------------------------	----------------------------	----------------------------------	-------------------	-------

8007BC	6/1/2014 - 3/31/2015
8007BD	6/1/2014 - 3/31/2015
8007BE	4/1/2015 - 5/31/2015
8007BF	4/1/2015 - 5/31/2015
8007BG	4/1/2015 - 5/31/2015
8007BH	4/1/2015 - 5/31/2015
8008BA	6/1/2014 - 3/31/2015
8008BB	6/1/2014 - 3/31/2015
8008BD	4/1/2015 - 5/31/2015
8008BE	4/1/2015 - 5/31/2015
8009BA	6/1/2014 - 3/31/2015
8009BB	6/1/2014 - 3/31/2015
8009BC	6/1/2014 - 5/31/2015
8009BD	4/1/2015 - 5/31/2015
8009BE	4/1/2015 - 5/31/2015
8010BA	6/1/2014 - 3/31/2015
8010BB	6/1/2014 - 3/31/2015
8010BC	6/1/2014 - 3/31/2015
8010BD	4/1/2015 - 5/31/2015
8010BE	4/1/2015 - 5/31/2015
8010BF	4/1/2015 - 5/31/2015
8011BA	6/1/2014 - 3/31/2015
8011BB	6/1/2014 - 3/31/2015
8011BC	6/1/2014 - 3/31/2015
8011BD	4/1/2015 - 5/31/2015
8011BE	4/1/2015 - 5/31/2015
8011BF	4/1/2015 - 5/31/2015
8012BA	6/1/2014 - 3/31/2015
8012BB	4/1/2015 - 5/31/2015
8013BA	6/1/2014 - 3/31/2015
8013BB	4/1/2015 - 5/31/2015
8014BA	6/1/2014 - 3/31/2015
8014BB	4/1/2015 - 5/31/2015
8015BA	6/1/2014 - 3/31/2015
8015BB	4/1/2015 - 5/31/2015
8016BA	6/1/2014 - 3/31/2015
8016BB	4/1/2015 - 5/31/2015
8017BA	6/1/2014 - 3/31/2015
8017BD	4/1/2015 - 5/31/2015
8018BA	6/1/2014 - 3/31/2015
8018BB	6/1/2014 - 3/31/2015
8018BD	4/1/2015 - 5/31/2015
8018BE	4/1/2015 - 5/31/2015
8020BA	6/1/2014 - 3/31/2015
8020BB	4/1/2015 - 5/31/2015
8021BA	6/1/2014 - 3/31/2015

CONTRACT NO. N00178-06-D-4730	DELIVERY ORDER NO. MU61	AMENDMENT/MODIFICATION NO. 07	PAGE 78 of 109	FINAL
----------------------------------	----------------------------	----------------------------------	-------------------	-------

8021BB	4/1/2015 - 5/31/2015
8022BA	6/1/2014 - 3/31/2015
8022BB	4/1/2015 - 5/31/2015
8023BA	6/1/2014 - 3/31/2015
8023BB	4/1/2015 - 5/31/2015
8024BA	6/1/2014 - 3/31/2015
8024BB	4/1/2015 - 5/31/2015
8025BA	6/1/2014 - 3/31/2015
8025BB	4/1/2015 - 5/31/2015
8026BA	6/1/2014 - 5/31/2015
8027BA	6/1/2014 - 5/31/2015
8028BA	6/1/2014 - 5/31/2015
8029BA	6/1/2014 - 5/31/2015
8030BA	6/1/2014 - 5/31/2015
8031BA	6/1/2014 - 5/31/2015
8032BA	6/1/2014 - 5/31/2015
8033BA	6/1/2014 - 5/31/2015
8034BA	6/1/2014 - 5/31/2015
8035BA	6/1/2014 - 5/31/2015
8036BA	6/1/2014 - 5/31/2015
8037BA	6/1/2014 - 5/31/2015
8038BA	6/1/2014 - 3/31/2015
8038BB	4/1/2015 - 5/31/2015
8039BA	6/1/2014 - 5/31/2015
8040BA	6/1/2014 - 5/31/2015
8041BA	6/1/2014 - 5/31/2015
8041BB	6/1/2014 - 5/31/2015
8041BC	6/1/2014 - 5/31/2015
8042BA	6/1/2014 - 5/31/2015

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

5001AC	6/1/2013 - 5/31/2014
5001AF	6/1/2013 - 5/31/2014
5001AJ	6/1/2013 - 5/31/2014
5001AM	6/1/2013 - 5/31/2014
5001AR	6/1/2013 - 5/31/2014
5001AU	6/1/2013 - 5/31/2014
5001AX	6/1/2013 - 5/31/2014
5001TA	6/1/2013 - 5/31/2014
5002AD	6/1/2013 - 5/31/2014
5002AF	6/1/2013 - 5/31/2014
5002AH	6/1/2013 - 5/31/2014

CONTRACT NO. N00178-06-D-4730	DELIVERY ORDER NO. MU61	AMENDMENT/MODIFICATION NO. 07	PAGE 79 of 109	FINAL
----------------------------------	----------------------------	----------------------------------	-------------------	-------

5002AJ	6/1/2013 - 5/31/2014
5002AL	6/1/2013 - 5/31/2014
5002AR	6/1/2013 - 5/31/2014
5002AT	6/1/2013 - 5/31/2014
5003AB	6/1/2013 - 5/31/2014
5003AC	6/1/2013 - 5/31/2014
5003AE	6/1/2013 - 5/31/2014
5003AF	6/1/2013 - 5/31/2014
5003AG	6/1/2013 - 5/31/2014
5003AJ	6/1/2013 - 5/31/2014
5003AK	6/1/2013 - 5/31/2014
5003AM	6/1/2013 - 5/31/2014
5003AN	6/1/2013 - 5/31/2014
5003AP	6/1/2013 - 5/31/2014
5003AR	6/1/2013 - 5/31/2014
5003AS	6/1/2013 - 5/31/2014
5003AT	6/1/2013 - 5/31/2014
5003AU	6/1/2013 - 5/31/2014
5004AC	6/1/2013 - 5/31/2014
5004AE	6/1/2013 - 5/31/2014
5004AF	6/1/2013 - 5/31/2014
5004AG	6/1/2013 - 5/31/2014
5004AJ	6/1/2013 - 5/31/2014
5004AK	6/1/2013 - 5/31/2014
5004AL	6/1/2013 - 5/31/2014
5004AM	6/1/2013 - 5/31/2014
5004AP	6/1/2013 - 5/31/2014
5008AC	6/1/2013 - 5/31/2014
5009AC	6/1/2013 - 5/31/2014
5017AC	6/1/2013 - 5/31/2014
5019AA	6/1/2013 - 5/31/2014
5037AA	6/1/2013 - 5/31/2014
8000CA	6/1/2015 - 5/31/2016
8001BF	6/1/2014 - 5/31/2015
8001BR	6/1/2014 - 5/31/2015
8001BX	6/1/2014 - 5/31/2015
8001CA	6/1/2015 - 5/31/2016
8001CB	6/1/2015 - 5/31/2016
8001CC	6/1/2015 - 5/31/2016
8001CD	6/1/2015 - 5/31/2016
8001CE	6/1/2015 - 5/31/2016
8001CF	6/1/2015 - 5/31/2016
8001CG	6/1/2015 - 5/31/2016
8001CH	6/1/2015 - 5/31/2016
8001CJ	6/1/2015 - 5/31/2016
8001CK	6/1/2015 - 5/31/2016

CONTRACT NO. N00178-06-D-4730	DELIVERY ORDER NO. MU61	AMENDMENT/MODIFICATION NO. 07	PAGE 80 of 109	FINAL
----------------------------------	----------------------------	----------------------------------	-------------------	-------

8001CL	6/1/2015 - 5/31/2016
8001CM	6/1/2015 - 5/31/2016
8001CN	6/1/2015 - 5/31/2016
8001CP	6/1/2015 - 5/31/2016
8001CR	6/1/2015 - 5/31/2016
8001CS	6/1/2015 - 5/31/2016
8001CT	6/1/2015 - 5/31/2016
8001CU	6/1/2015 - 5/31/2016
8001CV	6/1/2015 - 5/31/2016
8001CW	6/1/2015 - 5/31/2016
8001CX	6/1/2015 - 5/31/2016
8001CY	6/1/2015 - 5/31/2016
8001CZ	6/1/2015 - 5/31/2016
8001TA	6/1/2014 - 5/31/2015
8001TB	6/1/2015 - 5/31/2016
8002BD	6/1/2014 - 5/31/2015
8002BJ	6/1/2014 - 5/31/2015
8002BL	6/1/2014 - 5/31/2015
8002BR	6/1/2014 - 5/31/2015
8002BT	6/1/2014 - 5/31/2015
8002CA	6/1/2015 - 5/31/2016
8002CB	6/1/2015 - 5/31/2016
8002CC	6/1/2015 - 5/31/2016
8002CD	6/1/2015 - 5/31/2016
8002CE	6/1/2015 - 5/31/2016
8002CF	6/1/2015 - 5/31/2016
8002CG	6/1/2015 - 5/31/2016
8002CH	6/1/2015 - 5/31/2016
8002CJ	6/1/2015 - 5/31/2016
8002CK	6/1/2015 - 5/31/2016
8002CL	6/1/2015 - 5/31/2016
8002CM	6/1/2015 - 5/31/2016
8002CN	6/1/2015 - 5/31/2016
8002CP	6/1/2015 - 5/31/2016
8002CR	6/1/2015 - 5/31/2016
8002CS	6/1/2015 - 5/31/2016
8002CT	6/1/2015 - 5/31/2016
8003BC	6/1/2014 - 5/31/2015
8003BK	6/1/2014 - 5/31/2015
8003BN	6/1/2014 - 5/31/2015
8003BP	6/1/2014 - 5/31/2015
8003BR	6/1/2014 - 5/31/2015
8003BS	6/1/2014 - 5/31/2015
8003BU	6/1/2014 - 5/31/2015
8003CA	6/1/2015 - 5/31/2016
8003CB	6/1/2015 - 5/31/2016

CONTRACT NO. N00178-06-D-4730	DELIVERY ORDER NO. MU61	AMENDMENT/MODIFICATION NO. 07	PAGE 81 of 109	FINAL
----------------------------------	----------------------------	----------------------------------	-------------------	-------

8003CC	6/1/2015 - 5/31/2016
8003CD	6/1/2015 - 5/31/2016
8003CE	6/1/2015 - 5/31/2016
8003CF	6/1/2015 - 5/31/2016
8003CG	6/1/2015 - 5/31/2016
8003CH	6/1/2015 - 5/31/2016
8003CJ	6/1/2015 - 5/31/2016
8003CK	6/1/2015 - 5/31/2016
8003CL	6/1/2015 - 5/31/2016
8003CM	6/1/2015 - 5/31/2016
8003CN	6/1/2015 - 5/31/2016
8003CP	6/1/2015 - 5/31/2016
8003CR	6/1/2015 - 5/31/2016
8003CS	6/1/2015 - 5/31/2016
8003CT	6/1/2015 - 5/31/2016
8003CU	6/1/2015 - 5/31/2016
8004BC	6/1/2014 - 5/31/2015
8004BF	6/1/2014 - 5/31/2015
8004BG	6/1/2014 - 5/31/2015
8004BK	6/1/2014 - 5/31/2015
8004BL	6/1/2014 - 5/31/2015
8004BM	6/1/2014 - 5/31/2015
8004BP	6/1/2014 - 5/31/2015
8004CA	6/1/2015 - 5/31/2016
8004CB	6/1/2015 - 5/31/2016
8004CC	6/1/2015 - 5/31/2016
8004CD	6/1/2015 - 5/31/2016
8004CE	6/1/2015 - 5/31/2016
8004CF	6/1/2015 - 5/31/2016
8004CG	6/1/2015 - 5/31/2016
8004CH	6/1/2015 - 5/31/2016
8004CJ	6/1/2015 - 5/31/2016
8004CK	6/1/2015 - 5/31/2016
8004CL	6/1/2015 - 5/31/2016
8004CM	6/1/2015 - 5/31/2016
8004CN	6/1/2015 - 5/31/2016
8004CP	6/1/2015 - 5/31/2016
8004CR	6/1/2015 - 5/31/2016
8005CA	6/1/2015 - 5/31/2016
8005CB	6/1/2015 - 5/31/2016
8006CA	6/1/2015 - 5/31/2016
8007CA	6/1/2015 - 5/31/2016
8007CB	6/1/2015 - 5/31/2016
8007CC	6/1/2015 - 5/31/2016
8007CD	6/1/2015 - 5/31/2016
8008BC	6/1/2014 - 5/31/2015

CONTRACT NO. N00178-06-D-4730	DELIVERY ORDER NO. MU61	AMENDMENT/MODIFICATION NO. 07	PAGE 82 of 109	FINAL
----------------------------------	----------------------------	----------------------------------	-------------------	-------

8008CA	6/1/2015 - 5/31/2016
8008CB	6/1/2015 - 5/31/2016
8008CC	6/1/2015 - 5/31/2016
8009CA	6/1/2015 - 5/31/2016
8009CB	6/1/2015 - 5/31/2016
8009CC	6/1/2015 - 5/31/2016
8010CA	6/1/2015 - 5/31/2016
8010CB	6/1/2015 - 5/31/2016
8010CC	6/1/2015 - 5/31/2016
8011CA	6/1/2015 - 5/31/2016
8011CB	6/1/2015 - 5/31/2016
8011CC	6/1/2015 - 5/31/2016
8012CA	6/1/2015 - 5/31/2016
8013CA	6/1/2015 - 5/31/2016
8014CA	6/1/2015 - 5/31/2016
8015CA	6/1/2015 - 5/31/2016
8016CA	6/1/2015 - 5/31/2016
8017BB	6/1/2014 - 5/31/2015
8017BC	6/1/2014 - 5/31/2015
8017CA	6/1/2015 - 5/31/2016
8017CB	6/1/2015 - 5/31/2016
8017CC	6/1/2015 - 5/31/2016
8018BC	6/1/2014 - 5/31/2015
8018CA	6/1/2015 - 5/31/2016
8018CB	6/1/2015 - 5/31/2016
8018CC	6/1/2015 - 5/31/2016
8019BA	6/1/2014 - 5/31/2015
8019CA	6/1/2015 - 5/31/2016
8020CA	6/1/2015 - 5/31/2016
8021CA	6/1/2015 - 5/31/2016
8022CA	6/1/2015 - 5/31/2016
8023CA	6/1/2015 - 5/31/2016
8024CA	6/1/2015 - 5/31/2016
8025CA	6/1/2015 - 5/31/2016
8026CA	6/1/2015 - 5/31/2016
8027CA	6/1/2015 - 5/31/2016
8028CA	6/1/2015 - 5/31/2016
8029CA	6/1/2015 - 5/31/2016
8030CA	6/1/2015 - 5/31/2016
8031CA	6/1/2015 - 5/31/2016
8032CA	6/1/2015 - 5/31/2016
8033CA	6/1/2015 - 5/31/2016
8034CA	6/1/2015 - 5/31/2016
8035CA	6/1/2015 - 5/31/2016
8036CA	6/1/2015 - 5/31/2016
8037CA	6/1/2015 - 5/31/2016

CONTRACT NO. N00178-06-D-4730	DELIVERY ORDER NO. MU61	AMENDMENT/MODIFICATION NO. 07	PAGE 83 of 109	FINAL
----------------------------------	----------------------------	----------------------------------	-------------------	-------

8038CA	6/1/2015 - 5/31/2016
8039CA	6/1/2015 - 5/31/2016
8040CA	6/1/2015 - 5/31/2016
8041CA	6/1/2015 - 5/31/2016
8041CB	6/1/2015 - 5/31/2016
8041CC	6/1/2015 - 5/31/2016
8042CA	6/1/2015 - 5/31/2016

Services to be performed hereunder will be provided at Quantico, VA and various Marine Corps bases both CONUS and OCONUS as stated in the PWS.

CONTRACT NO. N00178-06-D-4730	DELIVERY ORDER NO. MU61	AMENDMENT/MODIFICATION NO. 07	PAGE 84 of 109	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
Admin DoDAAC	M67854

CONTRACT NO. N00178-06-D-4730	DELIVERY ORDER NO. MU61	AMENDMENT/MODIFICATION NO. 07	PAGE 85 of 109	FINAL
----------------------------------	----------------------------	----------------------------------	-------------------	-------

Inspect By DoDAAC **M67854 with Extension ACSS**

Ship To Code **Not Applicable**

Ship From Code **Not Applicable**

Mark For Code **Not Applicable**

Service Approver (DoDAAC) **M67854 with Extension ACSS**

Service Acceptor (DoDAAC) **M67854 with Extension ACSS**

Accept at Other DoDAAC **Not Applicable**

LPO DoDAAC **Not Applicable**

DCAA Auditor DoDAAC **Not Applicable**

Other DoDAAC(s) **Not Applicable**

Contract Number **N00178-06-D-4730-MU61**

(4) Payment request and supporting documentation. The Contractor shall ensure a payment request includes appropriate contract line item and subline item descriptions of the work performed or supplies delivered, unit price/cost per unit, fee (if applicable), and all relevant back-up documentation, as defined in DFARS Appendix F, (e.g. timesheets) in support of each payment request.

(5) WAWF email notifications. The Contractor shall enter the email address identified below in the "Send Additional Email Notifications" field of WAWF once a document is submitted in the system.

(g) WAWF point of contact. (1) The Contractor may obtain clarification regarding invoicing in WAWF from the following contracting activity's WAWF point of contact.

Not Applicable

(2) For technical WAWF help, contact the WAWF helpdesk at 866-618-5988.

(End of clause)

Accounting Data

[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	FINAL
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	

[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

CONTRACT NO. N00178-06-D-4730	DELIVERY ORDER NO. MU61	AMENDMENT/MODIFICATION NO. 07	PAGE 88 of 109	FINAL
----------------------------------	----------------------------	----------------------------------	-------------------	-------

CONTRACT NO. N00178-06-D-4730	DELIVERY ORDER NO. MU61	AMENDMENT/MODIFICATION NO. 07	PAGE 89 of 109	FINAL
----------------------------------	----------------------------	----------------------------------	-------------------	-------

CONTRACT NO. N00178-06-D-4730	DELIVERY ORDER NO. MU61	AMENDMENT/MODIFICATION NO. 07	PAGE 90 of 109	FINAL
----------------------------------	----------------------------	----------------------------------	-------------------	-------

[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

CONTRACT NO. N00178-06-D-4730	DELIVERY ORDER NO. MU61	AMENDMENT/MODIFICATION NO. 07	PAGE 92 of 109	FINAL
----------------------------------	----------------------------	----------------------------------	-------------------	-------

CONTRACT NO. N00178-06-D-4730	DELIVERY ORDER NO. MU61	AMENDMENT/MODIFICATION NO. 07	PAGE 93 of 109	FINAL
----------------------------------	----------------------------	----------------------------------	-------------------	-------

CONTRACT NO. N00178-06-D-4730	DELIVERY ORDER NO. MU61	AMENDMENT/MODIFICATION NO. 07	PAGE 94 of 109	FINAL
----------------------------------	----------------------------	----------------------------------	-------------------	-------

CONTRACT NO. N00178-06-D-4730	DELIVERY ORDER NO. MU61	AMENDMENT/MODIFICATION NO. 07	PAGE 95 of 109	FINAL
----------------------------------	----------------------------	----------------------------------	-------------------	-------

CONTRACT NO. N00178-06-D-4730	DELIVERY ORDER NO. MU61	AMENDMENT/MODIFICATION NO. 07	PAGE 96 of 109	FINAL
----------------------------------	----------------------------	----------------------------------	-------------------	-------

CONTRACT NO. N00178-06-D-4730	DELIVERY ORDER NO. MU61	AMENDMENT/MODIFICATION NO. 07	PAGE 97 of 109	FINAL
----------------------------------	----------------------------	----------------------------------	-------------------	-------

CONTRACT NO. N00178-06-D-4730	DELIVERY ORDER NO. MU61	AMENDMENT/MODIFICATION NO. 07	PAGE 98 of 109	FINAL
----------------------------------	----------------------------	----------------------------------	-------------------	-------

CONTRACT NO. N00178-06-D-4730	DELIVERY ORDER NO. MU61	AMENDMENT/MODIFICATION NO. 07	PAGE 99 of 109	FINAL
----------------------------------	----------------------------	----------------------------------	-------------------	-------

[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

CONTRACT NO. N00178-06-D-4730	DELIVERY ORDER NO. MU61	AMENDMENT/MODIFICATION NO. 07	PAGE 102 of 109	FINAL
----------------------------------	----------------------------	----------------------------------	--------------------	-------

CONTRACT NO. N00178-06-D-4730	DELIVERY ORDER NO. MU61	AMENDMENT/MODIFICATION NO. 07	PAGE 103 of 109	FINAL
----------------------------------	----------------------------	----------------------------------	--------------------	-------

CONTRACT NO. N00178-06-D-4730	DELIVERY ORDER NO. MU61	AMENDMENT/MODIFICATION NO. 07	PAGE 104 of 109	FINAL
----------------------------------	----------------------------	----------------------------------	--------------------	-------

CONTRACT NO. N00178-06-D-4730	DELIVERY ORDER NO. MU61	AMENDMENT/MODIFICATION NO. 07	PAGE 105 of 109	FINAL
----------------------------------	----------------------------	----------------------------------	--------------------	-------

SECTION H SPECIAL CONTRACT REQUIREMENTS

H.1 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 **TECOM DPME CDET** 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)

(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).

CONTRACT NO. N00178-06-D-4730	DELIVERY ORDER NO. MU61	AMENDMENT/MODIFICATION NO. 07	PAGE 106 of 109	FINAL
----------------------------------	----------------------------	----------------------------------	--------------------	-------

(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 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.2 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

CONTRACT NO. N00178-06-D-4730	DELIVERY ORDER NO. MU61	AMENDMENT/MODIFICATION NO. 07	PAGE 107 of 109	FINAL
----------------------------------	----------------------------	----------------------------------	--------------------	-------

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.

CONTRACT NO. N00178-06-D-4730	DELIVERY ORDER NO. MU61	AMENDMENT/MODIFICATION NO. 07	PAGE 108 of 109	FINAL
----------------------------------	----------------------------	----------------------------------	--------------------	-------

SECTION I CONTRACT CLAUSES

THIS TASK ORDER IS ISSUED OFF A SEAPORT MAC WHICH INCLUDES ALL REQUIRED CLAUSES EXCEPT AS FOLLOWS.

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 five years.

(End of clause)

252.201.7000 -- CONTRACTING OFFICER'S REPRESENTATIVE (DEC 1991)

(a) *Definition.* "Contracting officer's representative" means an individual designated in accordance with subsection 201.602-2 of the Defense Federal Acquisition Regulation Supplement and authorized in writing by the contracting officer to perform specific technical or administrative functions.

(b) If the Contracting Officer designates a contracting officer's representative (COR), the Contractor will receive a copy of the written designation. It will specify the extent of the COR's authority to act on behalf of the contracting officer. The COR is not authorized to make any commitments or changes that will affect price, quality, quantity, delivery, or any other term or condition of the contract.

(End of clause)

Clauses Incorporated by Reference:

52.224-1 – Privacy Act Notification (APR 1984)

52.224-2 – Privacy Act (APR 1984)

52.232-18 – Subject to Availability of Funds (APR 1984)

52.245-1 – Government Property (APR 2012)

252.227-7013 – Rights in Technical Data--Noncommercial Items (FEB 2012)

252.227-7015 – Technical Data--Commercial Items (DEC 2011)

252.227-7025 – Limitations on the Use or Disclosure of Government Furnished Information Marked with Restrictive Legends (MAR 2011)

252.227-7037 – Validation of Restrictive Markings on Technical Data (JUN 2012)

CONTRACT NO. N00178-06-D-4730	DELIVERY ORDER NO. MU61	AMENDMENT/MODIFICATION NO. 07	PAGE 109 of 109	FINAL
----------------------------------	----------------------------	----------------------------------	--------------------	-------

SECTION J LIST OF ATTACHMENTS

Appendix A - Acronyms

Appendix B - Performance Requirements Survey (PRS)

Appendix C - Regional Areas

Appendix D - Support for Government IT Equipment

Attachment 1 - Contract Security Classification Specification (DD 254)

Attachment 2 - Funding Spreadsheet (Revised April 17 2014)

Exhibits A & B: Contract Data List Requirements (CDRLs)