

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
U

PAGE OF PAGES
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2. AMENDMENT/MODIFICATION NO.
04

3. EFFECTIVE DATE
05-Feb-2016

4. REQUISITION/PURCHASE REQ. NO.
M67854-14-NR-55009

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
475 Aquia Towne Center, Ste 401
Stafford VA 22554

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.

N00178-14-D-7687-MU61

10B. DATED (SEE ITEM 13)

30-Apr-2014

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)

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). 43.103(b)(1)
- 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 /s/ [Signature] (Signature of Contracting Officer)

11-Feb-2016

NSN 7540-01-152-8070
PREVIOUS EDITION UNUSABLE

30-105

STANDARD FORM 30 (Rev. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

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GENERAL INFORMATION

The purpose of this modification is to assign a new Contracting Officer's Representative (COR) to the contract. Accordingly, said Task Order is modified as follows: [REDACTED] hereby replaces [REDACTED] as COR. A conformed copy of this Task Order is attached to this modification for informational purposes only.

The Line of Accounting information is hereby changed as follows:

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

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

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

CLIN/SLIN	From	To
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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	3.1 PdM and Tier One Integrated Product Team Support (3.1.1 - 3.1.1.3) IAW PWS. (Fund Type - TBD)	12.0	MO		
5001						
5001AA	R425	3.2 Route Reconnaissance and Clearance Support (3.2.1 - 3.2.3.5) IAW PWS. (Fund Type - TBD)	12.0	MO		
5002						
5002AA	R425	3.3 Mobility and Countermobility Support (3.3.1 - 3.3.3.3) IAW PWS. (Fund Type - TBD)	12.0	MO		
5003						
5003AA	R425	3.4 Construction and Material Handling Equipment Support (3.4.1 - 3.4.3.3) IAW PWS. (Fund Type - TBD)	12.0	MO		
5004						
5004AA	R425	3.5 On-Site Liaison and Warranty Support (3.5.1 - 3.5.1.3) IAW PWS. (Fund Type - TBD)	12.0	MO		
5005						
5005AA	R425	3.6 Optional Task 1. (3.6.1.1) B002 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
5005AB	R425	3.6 Optional Task 1. (3.6.1.1) B002 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
5005AC	R425	3.6 Optional Task 1. (3.6.1.1) B002 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
5005AD	R425	3.6 Optional Task 1. (3.6.1.1) B002 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
5005AE	R425	3.6 Optional Task 1. (3.6.1.1) B002 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
5005AF	R425	3.6 Optional Task 1. (3.6.1.1) B002 IAW PWS. (Fund Type - TBD)	1.0	EA		

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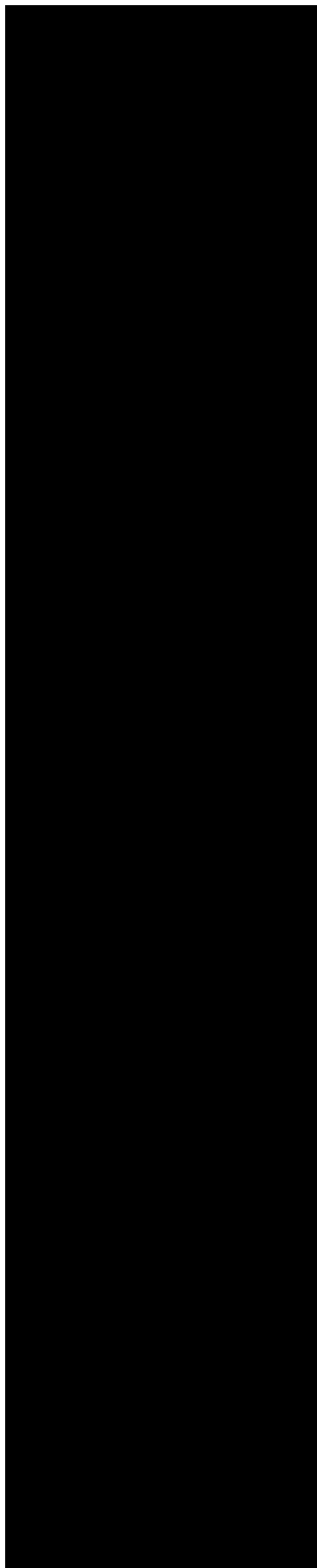
Item	PSC	Supplies/Services	Qty	Unit	Unit Price	Total Price
		Option				
5005AG	R425	3.6 Optional Task 1. (3.6.1.1) B002 IAW PWS. (Fund Type - TBD)	1.0	EA		
		Option				
5005AH	R425	3.6 Optional Task 1. (3.6.1.1) B002 IAW PWS. (Fund Type - TBD)	1.0	EA		
		Option				
5005AJ	R425	3.6 Optional Task 1. (3.6.1.1) B002 IAW PWS. (Fund Type - TBD)	1.0	EA		
		Option				
5005AK	R425	3.6 Optional Task 1. (3.6.1.1) B002 IAW PWS. (Fund Type - TBD)	1.0	EA		
		Option				
5005AL	R425	3.6 Optional Task 1. (3.6.1.1) B002 IAW PWS. (Fund Type - TBD)	1.0	EA		
		Option				
5005AM	R425	3.6 Optional Task 1. (3.6.1.1) B002 IAW PWS. (Fund Type - TBD)	1.0	EA		
		Option				
5006						
5006AA	R425	3.6 Optional Task 1. (3.6.1.1) B004 IAW PWS. (Fund Type - TBD)	1.0	EA		
		Option				
5006AB	R425	3.6 Optional Task 1. (3.6.1.1) B004 IAW PWS. (Fund Type - TBD)	1.0	EA		
		Option				
5006AC	R425	3.6 Optional Task 1. (3.6.1.1) B004 IAW PWS. (Fund Type - TBD)	1.0	EA		
		Option				
5006AD	R425	3.6 Optional Task 1. (3.6.1.1) B004 IAW PWS. (Fund Type - TBD)	1.0	EA		
		Option				
5006AE	R425	3.6 Optional Task 1. (3.6.1.1) B004 IAW PWS. (Fund Type - TBD)	1.0	EA		
		Option				
5006AF	R425	3.6 Optional Task 1. (3.6.1.1) B004 IAW PWS. (Fund Type - TBD)	1.0	EA		
		Option				
5007						

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Item	PSC	Supplies/Services	Qty	Unit	Unit Price	Total Price
5007AA	R425	3.6 Optional Task 1. (3.6.1.1) B007 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
5007AB	R425	3.6 Optional Task 1. (3.6.1.1) B007 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
5007AC	R425	3.6 Optional Task 1. (3.6.1.1) B007 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
5007AD	R425	3.6 Optional Task 1. (3.6.1.1) B007 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
5007AE	R425	3.6 Optional Task 1. (3.6.1.1) B007 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
5007AF	R425	3.6 Optional Task 1. (3.6.1.1) B007 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
5008						
5008AA	R425	3.6 Optional Task 1. (3.6.1.1) B015 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
5008AB	R425	3.6 Optional Task 1. (3.6.1.1) B015 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
5008AC	R425	3.6 Optional Task 1. (3.6.1.1) B015 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
5008AD	R425	3.6 Optional Task 1. (3.6.1.1) B015 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
5008AE	R425	3.6 Optional Task 1. (3.6.1.1) B015 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
5008AF	R425	3.6 Optional Task 1. (3.6.1.1) B015 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
5009						

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Item	PSC	Supplies/Services	Qty	Unit	Unit Price	Total Price
5009AA	R425	3.6 Optional Task 1. (3.6.1.1) B016 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
5009AB	R425	3.6 Optional Task 1. (3.6.1.1) B016 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
5009AC	R425	3.6 Optional Task 1. (3.6.1.1) B016 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
5009AD	R425	3.6 Optional Task 1. (3.6.1.1) B016 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
5009AE	R425	3.6 Optional Task 1. (3.6.1.1) B016 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
5009AF	R425	3.6 Optional Task 1. (3.6.1.1) B016 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
5010						
5010AA	R425	3.6 Optional Task 1. (3.6.1.1) B017 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
5010AB	R425	3.6 Optional Task 1. (3.6.1.1) B017 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
5010AC	R425	3.6 Optional Task 1. (3.6.1.1) B017 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
5010AD	R425	3.6 Optional Task 1. (3.6.1.1) B017 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
5010AE	R425	3.6 Optional Task 1. (3.6.1.1) B017 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
5010AF	R425	3.6 Optional Task 1. (3.6.1.1) B017 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
5011						



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Item	PSC	Supplies/Services	Qty	Unit	Unit Price	Total Price
5011AA	R425	3.6 Optional Task 1. (3.6.1.1) B018 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
5011AB	R425	3.6 Optional Task 1. (3.6.1.1) B018 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
5011AC	R425	3.6 Optional Task 1. (3.6.1.1) B018 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
5012						
5012AA	R425	3.6 Optional Task 1. (3.6.1.1) B019 IAW PWS. (Fund Type - TBD)	1.0	EA		
5012AB	R425	3.6 Optional Task 1. (3.6.1.1) B019 IAW PWS. (Fund Type - TBD)	1.0	EA		
5012AC	R425	3.6 Optional Task 1. (3.6.1.1) B019 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
5012AD	R425	3.6 Optional Task 1. (3.6.1.1) B019 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
5012AE	R425	3.6 Optional Task 1. (3.6.1.1) B019 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
5012AF	R425	3.6 Optional Task 1. (3.6.1.1) B019 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
5012AG	R425	3.6 Optional Task 1. (3.6.1.1) B019 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
5012AH	R425	3.6 Optional Task 1. (3.6.1.1) B019 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
5012AJ	R425	3.6 Optional Task 1. (3.6.1.1) B019 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
5012AK	R425	3.6 Optional Task 1. (3.6.1.1) B019 IAW PWS. (Fund Type - TBD) Option	1.0	EA		

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Item	PSC	Supplies/Services	Qty	Unit	Unit Price	Total Price
5012AL	R425	3.6 Optional Task 1. (3.6.1.1) B019 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
5012AM	R425	3.6 Optional Task 1. (3.6.1.1) B019 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
5013						
5013AA	R425	3.6 Optional Task 2. (3.6.2.1) D001 IAW PWS. (Fund Type - TBD)	1.0	EA		
5013AB	R425	3.6 Optional Task 2. (3.6.2.1) D001 IAW PWS. (Fund Type - TBD)	1.0	EA		
5013AC	R425	3.6 Optional Task 2. (3.6.2.1) D001 IAW PWS. (Fund Type - TBD)	1.0	EA		
5013AD	R425	3.6 Optional Task 2. (3.6.2.1) D001 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
5013AE	R425	3.6 Optional Task 2. (3.6.2.1) D001 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
5013AF	R425	3.6 Optional Task 2. (3.6.2.1) D001 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
5014						
5014AA	R425	3.6 Optional Task 2. (3.6.2.1) D003 IAW PWS. (Fund Type - TBD)	1.0	EA		
5014AB	R425	3.6 Optional Task 2. (3.6.2.1) D003 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
5014AC	R425	3.6 Optional Task 2. (3.6.2.1) D003 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
5014AD	R425	3.6 Optional Task 2. (3.6.2.1) D003 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
5014AE	R425	3.6 Optional Task 2. (3.6.2.1) D003 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
5014AF	R425	3.6 Optional Task 2. (3.6.2.1) D003 IAW PWS. (Fund Type - TBD)	1.0	EA		

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Item	PSC	Supplies/Services	Qty	Unit	Unit Price	Total Price
		Option				
5015						
5015AA	R425	3.6 Optional Task 2. (3.6.2.1) D004 IAW PWS. (Fund Type - TBD)	1.0	EA		
5015AB	R425	3.6 Optional Task 2. (3.6.2.1) D004 IAW PWS. (Fund Type - TBD)	1.0	EA		
		Option				
5015AC	R425	3.6 Optional Task 2. (3.6.2.1) D004 IAW PWS. (Fund Type - TBD)	1.0	EA		
		Option				
5015AD	R425	3.6 Optional Task 2. (3.6.2.1) D004 IAW PWS. (Fund Type - TBD)	1.0	EA		
		Option				
5015AE	R425	3.6 Optional Task 2. (3.6.2.1) D004 IAW PWS. (Fund Type - TBD)	1.0	EA		
		Option				
5015AF	R425	3.6 Optional Task 2. (3.6.2.1) D004 IAW PWS. (Fund Type - TBD)	1.0	EA		
		Option				
5016						
5016AA	R425	3.6 Optional Task 2. (3.6.2.1) D005 IAW PWS. (Fund Type - TBD)	1.0	EA		
5016AB	R425	3.6 Optional Task 2. (3.6.2.1) D005 IAW PWS. (Fund Type - TBD)	1.0	EA		
5016AC	R425	3.6 Optional Task 2. (3.6.2.1) D005 IAW PWS. (Fund Type - TBD)	1.0	EA		
5016AD	R425	3.6 Optional Task 2. (3.6.2.1) D005 IAW PWS. (Fund Type - TBD)	1.0	EA		
		Option				
5016AE	R425	3.6 Optional Task 2. (3.6.2.1) D005 IAW PWS. (Fund Type - TBD)	1.0	EA		
		Option				
5016AF	R425	3.6 Optional Task 2. (3.6.2.1) D005 IAW PWS. (Fund Type - TBD)	1.0	EA		
		Option				
5017						
5017AA	R425	3.6 Optional Task 2. (3.6.2.1) D007 IAW PWS. (Fund Type - TBD)	1.0	EA		
		Option				

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Item	PSC	Supplies/Services	Qty	Unit	Unit Price	Total Price
5017AB	R425	3.6 Optional Task 2. (3.6.2.1) D007 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
5017AC	R425	3.6 Optional Task 2. (3.6.2.1) D007 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
5017AD	R425	3.6 Optional Task 2. (3.6.2.1) D007 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
5017AE	R425	3.6 Optional Task 2. (3.6.2.1) D007 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
5017AF	R425	3.6 Optional Task 2. (3.6.2.1) D007 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
5018						
5018AA	R425	3.6 Optional Task 2. (3.6.2.1) D008 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
5018AB	R425	3.6 Optional Task 2. (3.6.2.1) D008 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
5018AC	R425	3.6 Optional Task 2. (3.6.2.1) D008 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
5018AD	R425	3.6 Optional Task 2. (3.6.2.1) D008 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
5018AE	R425	3.6 Optional Task 2. (3.6.2.1) D008 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
5018AF	R425	3.6 Optional Task 2. (3.6.2.1) D008 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
5019						
5019AA	R425	3.6 Optional Task 2. (3.6.2.1) D010 IAW PWS. (Fund Type - TBD) Option	1.0	EA		

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Item	PSC	Supplies/Services	Qty	Unit	Unit Price	Total Price
5019AB	R425	3.6 Optional Task 2. (3.6.2.1) D010 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
5019AC	R425	3.6 Optional Task 2. (3.6.2.1) D010 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
5019AD	R425	3.6 Optional Task 2. (3.6.2.1) D010 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
5019AE	R425	3.6 Optional Task 2. (3.6.2.1) D010 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
5019AF	R425	3.6 Optional Task 2. (3.6.2.1) D010 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
5020						
5020AA	R425	3.6 Optional Task 2. (3.6.2.1) D011 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
5020AB	R425	3.6 Optional Task 2. (3.6.2.1) D011 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
5020AC	R425	3.6 Optional Task 2. (3.6.2.1) D011 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
5020AD	R425	3.6 Optional Task 2. (3.6.2.1) D011 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
5020AE	R425	3.6 Optional Task 2. (3.6.2.1) D011 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
5020AF	R425	3.6 Optional Task 2. (3.6.2.1) D011 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
5021						
5021AA	R425	3.6 Optional Task 2. (3.6.2.1) D012 IAW PWS. (Fund Type - TBD) Option	1.0	EA		

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Item	PSC	Supplies/Services	Qty	Unit	Unit Price	Total Price
5021AB	R425	3.6 Optional Task 2. (3.6.2.1) D012 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
5021AC	R425	3.6 Optional Task 2. (3.6.2.1) D012 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
5021AD	R425	3.6 Optional Task 2. (3.6.2.1) D012 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
5021AE	R425	3.6 Optional Task 2. (3.6.2.1) D012 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
5021AF	R425	3.6 Optional Task 2. (3.6.2.1) D012 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
5022						
5022AA	R425	3.6 Optional Task 2. (3.6.2.1) D014 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
5022AB	R425	3.6 Optional Task 2. (3.6.2.1) D014 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
5022AC	R425	3.6 Optional Task 2. (3.6.2.1) D014 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
5022AD	R425	3.6 Optional Task 2. (3.6.2.1) D014 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
5022AE	R425	3.6 Optional Task 2. (3.6.2.1) D014 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
5022AF	R425	3.6 Optional Task 2. (3.6.2.1) D014 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
5023						
5023AA	R425	3.6 Optional Task 2. (3.6.2.1) D015 IAW PWS. (Fund Type - TBD) Option	1.0	EA		

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Item	PSC	Supplies/Services	Qty	Unit	Unit Price	Total Price
5023AB	R425	3.6 Optional Task 2. (3.6.2.1) D015 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
5023AC	R425	3.6 Optional Task 2. (3.6.2.1) D015 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
5023AD	R425	3.6 Optional Task 2. (3.6.2.1) D015 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
5023AE	R425	3.6 Optional Task 2. (3.6.2.1) D015 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
5023AF	R425	3.6 Optional Task 2. (3.6.2.1) D015 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
5024						
5024AA	R425	3.6 Optional Task 2. (3.6.2.1) F001 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
5024AB	R425	3.6 Optional Task 2. (3.6.2.1) F001 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
5024AC	R425	3.6 Optional Task 2. (3.6.2.1) F001 IAW PWS. (Fund Type - OTHER) Option	1.0	EA		
5024AD	R425	3.6 Optional Task 2. (3.6.2.1) F001 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
5025						
5025AA	R425	3.6 Optional Task 2. (3.6.2.1) F002 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
5025AB	R425	3.6 Optional Task 2. (3.6.2.1) F002 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
5025AC	R425	3.6 Optional Task 2. (3.6.2.1) F002 IAW PWS. (Fund Type - TBD) Option	1.0	EA		

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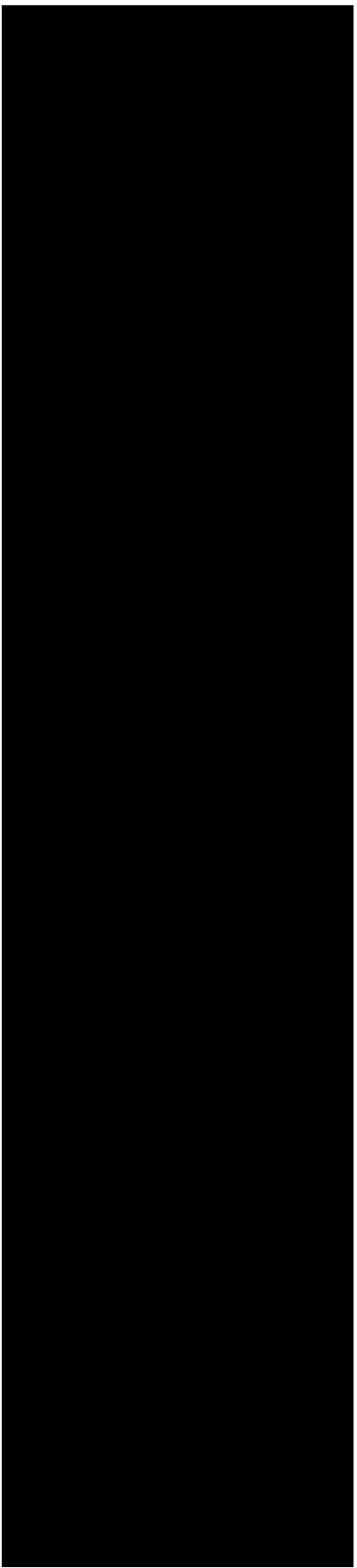
Item	PSC	Supplies/Services	Qty	Unit	Unit Price	Total Price
5025AD	R425	3.6 Optional Task 2. (3.6.2.1) F002 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
5025AE	R425	3.6 Optional Task 2. (3.6.2.1) F002 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
5025AF	R425	3.6 Optional Task 2. (3.6.2.1) F002 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
5026						
5026AA	R425	3.6 Optional Task 2. (3.6.2.1) F003, F004, and F005) IAW PWS. (Fund Type - TBD) Option	1.0	EA		
5026AB	R425	3.6 Optional Task 2. (3.6.2.1) F003, F004, and F005) IAW PWS. (Fund Type - TBD) Option	1.0	EA		
5026AC	R425	3.6 Optional Task 2. (3.6.2.1) F003, F004, and F005) IAW PWS. (Fund Type - TBD) Option	1.0	EA		
5026AD	R425	3.6 Optional Task 2. (3.6.2.1) F003, F004, and F005) IAW PWS. (Fund Type - TBD) Option	1.0	EA		
5026AE	R425	3.6 Optional Task 2. (3.6.2.1) F003, F004, and F005) IAW PWS. (Fund Type - TBD) Option	1.0	EA		
5026AF	R425	3.6 Optional Task 2. (3.6.2.1) F003, F004, and F005) IAW PWS. (Fund Type - TBD) Option	1.0	EA		
5027						
5027AA	R425	3.6 Optional Task 3. (3.6.3.1) B006, B008, and B009 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
5027AB	R425	3.6 Optional Task 3. (3.6.3.1) B006, B008, and B009 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
5027AC	R425	3.6 Optional Task 3. (3.6.3.1) B006, B008, and B009 IAW PWS. (Fund Type - TBD) Option	1.0	EA		

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Item	PSC	Supplies/Services	Qty	Unit	Unit Price	Total Price
5027AD	R425	3.6 Optional Task 3. (3.6.3.1) B006, B008, and B009 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
5028						
5028AA	R425	3.6 Optional Task 3. (3.6.3.1) B020 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
5028AB	R425	3.6 Optional Task 3. (3.6.3.1) B020 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
5028AC	R425	3.6 Optional Task 3. (3.6.3.1) B020 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
5028AD	R425	3.6 Optional Task 3. (3.6.3.1) B020 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
5028AE	R425	3.6 Optional Task 3. (3.6.3.1) B020 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
5028AF	R425	3.6 Optional Task 3. (3.6.3.1) B020 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
5029						
5029AA	R425	3.7 Technical Management (3.7.1) IAW PWS. (Fund Type - TBD)	12.0	MO		
5100						
5100AA	R425	Travel/ODC's Base (Fund Type - TBD)	1.0	LO		
8000						
8000BA	R425	3.1 PdM and Tier One Integrated Product Team Support (3.1.1 - 3.1.1.3) IAW PWS. (PMC)	12.0	MO		
8001						
8001BA	R425	3.2 Route Reconnaissance and Clearance Support (3.2.1 - 3.2.3.5) IAW PWS. (PMC)	12.0	MO		
8002						
8002BA	R425	3.3 Mobility and Countermobility Support (3.3.1 - 3.3.3.3) IAW PWS. (PMC)	12.0	MO		
8003						
8003BA	R425	3.4 Construction and Material Handling Equipment Support (3.4.1 - 3.4.3.3) IAW PWS. (PMC)	12.0	MO		

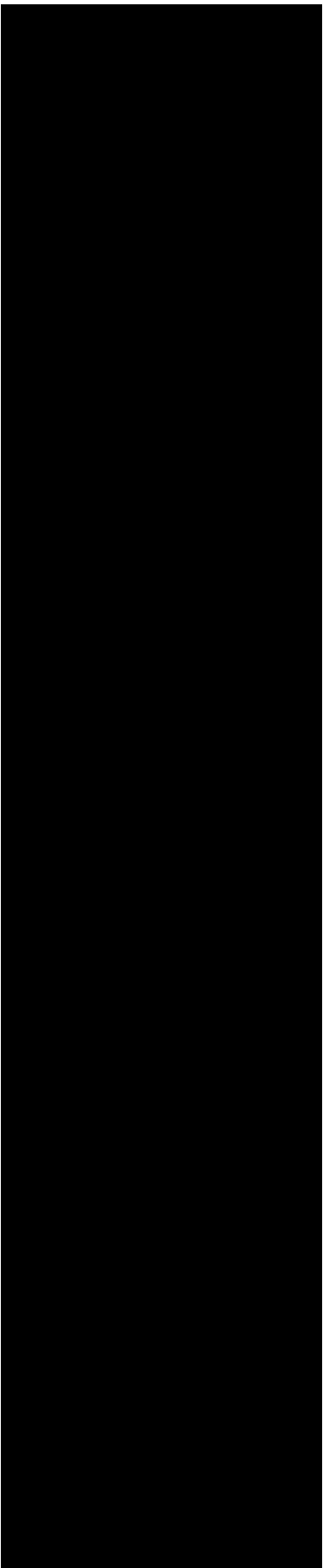
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Item	PSC	Supplies/Services	Qty	Unit	Unit Price	Total Price
8004						
8004BA	R425	3.5 On-Site Liaison and Warranty Support (3.5.1 - 3.5.1.3) IAW PWS. (PMC)	12.0	MO		
8005						
8005BA	R425	3.6 Optional Task 1. (3.6.1.1) B002 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8005BB	R425	3.6 Optional Task 1. (3.6.1.1) B002 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8005BC	R425	3.6 Optional Task 1. (3.6.1.1) B002 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8005BD	R425	3.6 Optional Task 1. (3.6.1.1) B002 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8005BE	R425	3.6 Optional Task 1. (3.6.1.1) B002 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8005BF	R425	3.6 Optional Task 1. (3.6.1.1) B002 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8005BG	R425	3.6 Optional Task 1. (3.6.1.1) B002 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8005BH	R425	3.6 Optional Task 1. (3.6.1.1) B002 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8005BJ	R425	3.6 Optional Task 1. (3.6.1.1) B002 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8005BK	R425	3.6 Optional Task 1. (3.6.1.1) B002 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8005BL	R425	3.6 Optional Task 1. (3.6.1.1) B002 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8005BM	R425	3.6 Optional Task 1. (3.6.1.1) B002 IAW PWS. (Fund Type - TBD)	1.0	EA		



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Item	PSC	Supplies/Services	Qty	Unit	Unit Price	Total Price
		Option				
8006						
8006BA	R425	3.6 Optional Task 1. (3.6.1.1) B004 IAW PWS. (Fund Type - TBD)	1.0	EA		
		Option				
8006BB	R425	3.6 Optional Task 1. (3.6.1.1) B004 IAW PWS. (Fund Type - TBD)	1.0	EA		
		Option				
8006BC	R425	3.6 Optional Task 1. (3.6.1.1) B004 IAW PWS. (Fund Type - TBD)	1.0	EA		
		Option				
8006BD	R425	3.6 Optional Task 1. (3.6.1.1) B004 IAW PWS. (Fund Type - TBD)	1.0	EA		
		Option				
8006BE	R425	3.6 Optional Task 1. (3.6.1.1) B004 IAW PWS. (Fund Type - TBD)	1.0	EA		
		Option				
8006BF	R425	3.6 Optional Task 1. (3.6.1.1) B004 IAW PWS. (Fund Type - TBD)	1.0	EA		
		Option				
8007						
8007BA	R425	3.6 Optional Task 1. (3.6.1.1) B007 IAW PWS. (Fund Type - TBD)	1.0	EA		
		Option				
8007BB	R425	3.6 Optional Task 1. (3.6.1.1) B007 IAW PWS. (Fund Type - TBD)	1.0	EA		
		Option				
8007BC	R425	3.6 Optional Task 1. (3.6.1.1) B007 IAW PWS. (Fund Type - TBD)	1.0	EA		
		Option				
8007BD	R425	3.6 Optional Task 1. (3.6.1.1) B007 IAW PWS. (Fund Type - TBD)	1.0	EA		
		Option				
8007BE	R425	3.6 Optional Task 1. (3.6.1.1) B007 IAW PWS. (Fund Type - TBD)	1.0	EA		
		Option				
8007BF	R425	3.6 Optional Task 1. (3.6.1.1) B007 IAW PWS. (Fund Type - TBD)	1.0	EA		
		Option				



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Item	PSC	Supplies/Services	Qty	Unit	Unit Price	Total Price
8008						
8008BA	R425	3.6 Optional Task 1. (3.6.1.1) B015 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8008BB	R425	3.6 Optional Task 1. (3.6.1.1) B015 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8008BC	R425	3.6 Optional Task 1. (3.6.1.1) B015 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8008BD	R425	3.6 Optional Task 1. (3.6.1.1) B015 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8008BE	R425	3.6 Optional Task 1. (3.6.1.1) B015 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8008BF	R425	3.6 Optional Task 1. (3.6.1.1) B015 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8009						
8009BA	R425	3.6 Optional Task 1. (3.6.1.1) B016 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8009BB	R425	3.6 Optional Task 1. (3.6.1.1) B016 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8009BC	R425	3.6 Optional Task 1. (3.6.1.1) B016 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8009BD	R425	3.6 Optional Task 1. (3.6.1.1) B016 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8009BE	R425	3.6 Optional Task 1. (3.6.1.1) B016 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8009BF	R425	3.6 Optional Task 1. (3.6.1.1) B016 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8010						



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Item	PSC	Supplies/Services	Qty	Unit	Unit Price	Total Price
8010BA	R425	3.6 Optional Task 1. (3.6.1.1) B017 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8010BB	R425	3.6 Optional Task 1. (3.6.1.1) B017 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8010BC	R425	3.6 Optional Task 1. (3.6.1.1) B017 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8010BD	R425	3.6 Optional Task 1. (3.6.1.1) B017 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8010BE	R425	3.6 Optional Task 1. (3.6.1.1) B017 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8010BF	R425	3.6 Optional Task 1. (3.6.1.1) B017 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8011						
8011BA	R425	3.6 Optional Task 1. (3.6.1.1) B018 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8011BB	R425	3.6 Optional Task 1. (3.6.1.1) B018 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8011BC	R425	3.6 Optional Task 1. (3.6.1.1) B018 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8012						
8012BA	R425	3.6 Optional Task 1. (3.6.1.1) B019 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8012BB	R425	3.6 Optional Task 1. (3.6.1.1) B019 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8012BC	R425	3.6 Optional Task 1. (3.6.1.1) B019 IAW PWS. (Fund Type - TBD) Option	1.0	EA		

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Item	PSC	Supplies/Services	Qty	Unit	Unit Price	Total Price
8012BD	R425	3.6 Optional Task 1. (3.6.1.1) B019 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8012BE	R425	3.6 Optional Task 1. (3.6.1.1) B019 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8012BF	R425	3.6 Optional Task 1. (3.6.1.1) B019 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8012BG	R425	3.6 Optional Task 1. (3.6.1.1) B019 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8012BH	R425	3.6 Optional Task 1. (3.6.1.1) B019 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8012BJ	R425	3.6 Optional Task 1. (3.6.1.1) B019 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8012BK	R425	3.6 Optional Task 1. (3.6.1.1) B019 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8012BL	R425	3.6 Optional Task 1. (3.6.1.1) B019 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8012BM	R425	3.6 Optional Task 1. (3.6.1.1) B019 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8013						
8013BA	R425	3.6 Optional Task 2. (3.6.2.1) D001 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8013BB	R425	3.6 Optional Task 2. (3.6.2.1) D001 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8013BC	R425	3.6 Optional Task 2. (3.6.2.1) D001 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8013BD	R425	3.6 Optional Task 2. (3.6.2.1) D001 IAW PWS. (Fund Type - TBD)	1.0	EA		

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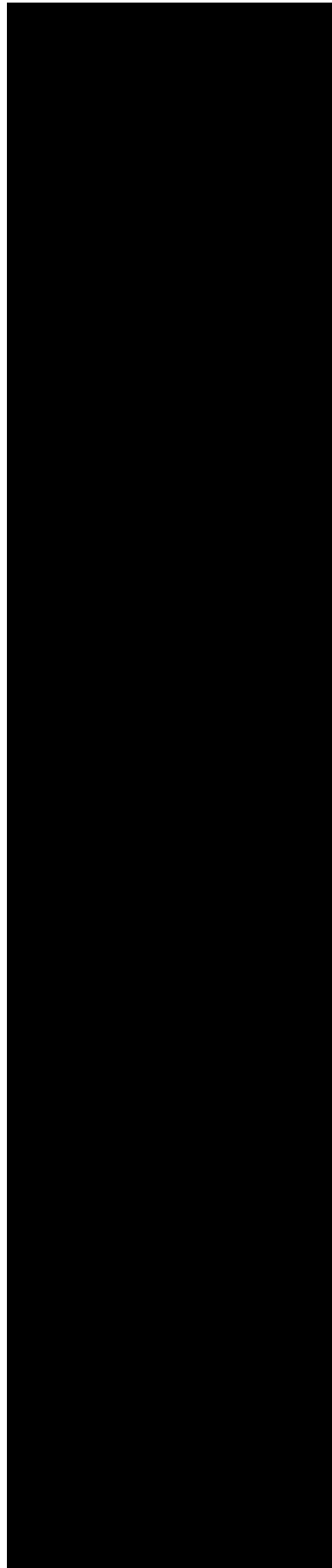
Item	PSC	Supplies/Services	Qty	Unit	Unit Price	Total Price
		Option				
8013BE	R425	3.6 Optional Task 2. (3.6.2.1) D001 IAW PWS. (Fund Type - TBD)	1.0	EA		
		Option				
8013BF	R425	3.6 Optional Task 2. (3.6.2.1) D001 IAW PWS. (Fund Type - TBD)	1.0	EA		
		Option				
8014						
8014BA	R425	3.6 Optional Task 2. (3.6.2.1) D003 IAW PWS. (Fund Type - TBD)	1.0	EA		
		Option				
8014BB	R425	3.6 Optional Task 2. (3.6.2.1) D003 IAW PWS. (Fund Type - TBD)	1.0	EA		
		Option				
8014BC	R425	3.6 Optional Task 2. (3.6.2.1) D003 IAW PWS. (Fund Type - OTHER)	1.0	EA		
		Option				
8014BD	R425	3.6 Optional Task 2. (3.6.2.1) D003 IAW PWS. (Fund Type - TBD)	1.0	EA		
		Option				
8014BE	R425	3.6 Optional Task 2. (3.6.2.1) D003 IAW PWS. (Fund Type - TBD)	1.0	EA		
		Option				
8014BF	R425	3.6 Optional Task 2. (3.6.2.1) D003 IAW PWS. (Fund Type - TBD)	1.0	EA		
		Option				
8015						
8015BA	R425	3.6 Optional Task 2. (3.6.2.1) D004 IAW PWS. (Fund Type - TBD)	1.0	EA		
		Option				
8015BB	R425	3.6 Optional Task 2. (3.6.2.1) D004 IAW PWS. (Fund Type - TBD)	1.0	EA		
		Option				
8015BC	R425	3.6 Optional Task 2. (3.6.2.1) D004 IAW PWS. (Fund Type - TBD)	1.0	EA		
		Option				
8015BD	R425	3.6 Optional Task 2. (3.6.2.1) D004 IAW PWS. (Fund Type - TBD)	1.0	EA		
		Option				

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Item	PSC	Supplies/Services	Qty	Unit	Unit Price	Total Price
8015BE	R425	3.6 Optional Task 2. (3.6.2.1) D004 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8015BF	R425	3.6 Optional Task 2. (3.6.2.1) D004 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8016						
8016BA	R425	3.6 Optional Task 2. (3.6.2.1) D005 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8016BB	R425	3.6 Optional Task 2. (3.6.2.1) D005 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8016BC	R425	3.6 Optional Task 2. (3.6.2.1) D005 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8016BD	R425	3.6 Optional Task 2. (3.6.2.1) D005 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8016BE	R425	3.6 Optional Task 2. (3.6.2.1) D005 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8016BF	R425	3.6 Optional Task 2. (3.6.2.1) D005 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8017						
8017BA	R425	3.6 Optional Task 2. (3.6.2.1) D007 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8017BB	R425	3.6 Optional Task 2. (3.6.2.1) D007 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8017BC	R425	3.6 Optional Task 2. (3.6.2.1) D007 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8017BD	R425	3.6 Optional Task 2. (3.6.2.1) D007 IAW PWS. (Fund Type - TBD) Option	1.0	EA		

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Item	PSC	Supplies/Services	Qty	Unit	Unit Price	Total Price
8017BE	R425	3.6 Optional Task 2. (3.6.2.1) D007 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8017BF	R425	3.6 Optional Task 2. (3.6.2.1) D007 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8018						
8018BA	R425	3.6 Optional Task 2. (3.6.2.1) D008 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8018BB	R425	3.6 Optional Task 2. (3.6.2.1) D008 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8018BC	R425	3.6 Optional Task 2. (3.6.2.1) D008 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8018BD	R425	3.6 Optional Task 2. (3.6.2.1) D008 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8018BE	R425	3.6 Optional Task 2. (3.6.2.1) D008 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8018BF	R425	3.6 Optional Task 2. (3.6.2.1) D008 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8019						
8019BA	R425	3.6 Optional Task 2. (3.6.2.1) D010 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8019BB	R425	3.6 Optional Task 2. (3.6.2.1) D010 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8019BC	R425	3.6 Optional Task 2. (3.6.2.1) D010 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8019BD	R425	3.6 Optional Task 2. (3.6.2.1) D010 IAW PWS. (Fund Type - TBD) Option	1.0	EA		



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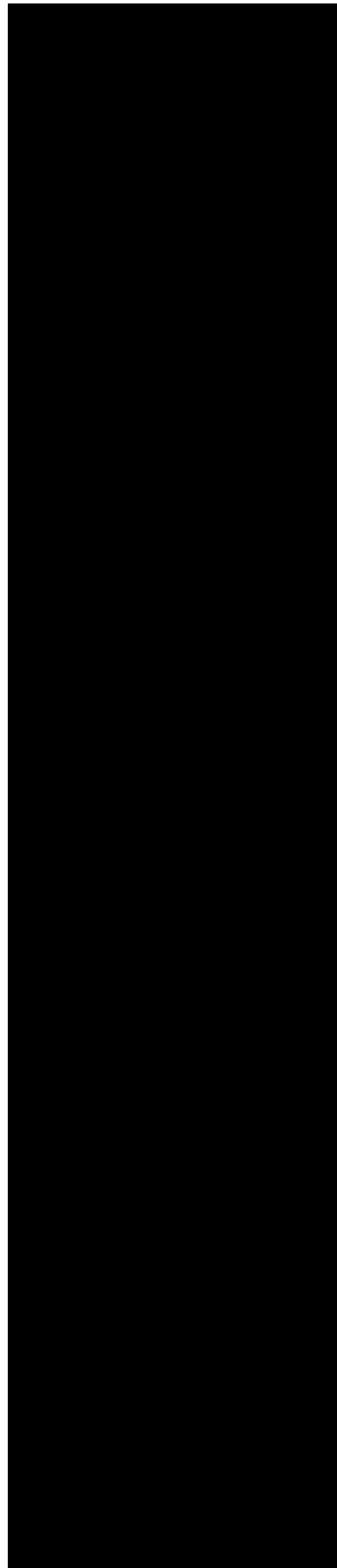
Item	PSC	Supplies/Services	Qty	Unit	Unit Price	Total Price
8019BE	R425	3.6 Optional Task 2. (3.6.2.1) D010 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8019BF	R425	3.6 Optional Task 2. (3.6.2.1) D010 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8020						
8020BA	R425	3.6 Optional Task 2. (3.6.2.1) D011 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8020BB	R425	3.6 Optional Task 2. (3.6.2.1) D011 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8020BC	R425	3.6 Optional Task 2. (3.6.2.1) D011 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8020BD	R425	3.6 Optional Task 2. (3.6.2.1) D011 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8020BE	R425	3.6 Optional Task 2. (3.6.2.1) D011 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8020BF	R425	3.6 Optional Task 2. (3.6.2.1) D011 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8021						
8021BA	R425	3.6 Optional Task 2. (3.6.2.1) D012 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8021BB	R425	3.6 Optional Task 2. (3.6.2.1) D012 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8021BC	R425	3.6 Optional Task 2. (3.6.2.1) D012 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8021BD	R425	3.6 Optional Task 2. (3.6.2.1) D012 IAW PWS. (Fund Type - TBD) Option	1.0	EA		

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Item	PSC	Supplies/Services	Qty	Unit	Unit Price	Total Price
8021BE	R425	3.6 Optional Task 2. (3.6.2.1) D012 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8021BF	R425	3.6 Optional Task 2. (3.6.2.1) D012 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8022						
8022BA	R425	3.6 Optional Task 2. (3.6.2.1) D014 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8022BB	R425	3.6 Optional Task 2. (3.6.2.1) D014 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8022BC	R425	3.6 Optional Task 2. (3.6.2.1) D014 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8022BD	R425	3.6 Optional Task 2. (3.6.2.1) D014 IAW PWS. (Fund Type - OTHER) Option	1.0	EA		
8022BE	R425	3.6 Optional Task 2. (3.6.2.1) D014 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8022BF	R425	3.6 Optional Task 2. (3.6.2.1) D014 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8023						
8023BA	R425	3.6 Optional Task 2. (3.6.2.1) D015 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8023BB	R425	3.6 Optional Task 2. (3.6.2.1) D015 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8023BC	R425	3.6 Optional Task 2. (3.6.2.1) D015 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8023BD	R425	3.6 Optional Task 2. (3.6.2.1) D015 IAW PWS. (Fund Type - TBD) Option	1.0	EA		

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Item	PSC	Supplies/Services	Qty	Unit	Unit Price	Total Price
8023BE	R425	3.6 Optional Task 2. (3.6.2.1) D015 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8023BF	R425	3.6 Optional Task 2. (3.6.2.1) D015 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8024						
8024BA	R425	3.6 Optional Task 2. (3.6.2.1) F001 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8024BB	R425	3.6 Optional Task 2. (3.6.2.1) F001 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8024BC	R425	3.6 Optional Task 2. (3.6.2.1) F001 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8024BD	R425	3.6 Optional Task 2. (3.6.2.1) F001 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8025						
8025BA	R425	3.6 Optional Task 2. (3.6.2.1) F002 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8025BB	R425	3.6 Optional Task 2. (3.6.2.1) F002 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8025BC	R425	3.6 Optional Task 2. (3.6.2.1) F002 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8025BD	R425	3.6 Optional Task 2. (3.6.2.1) F002 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8025BE	R425	3.6 Optional Task 2. (3.6.2.1) F002 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8025BF	R425	3.6 Optional Task 2. (3.6.2.1) F002 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8026						



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Item	PSC	Supplies/Services	Qty	Unit	Unit Price	Total Price
8026BA	R425	3.6 Optional Task 2. (3.6.2.1) F003, F004, and F005) IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8026BB	R425	3.6 Optional Task 2. (3.6.2.1) F003, F004, and F005) IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8026BC	R425	3.6 Optional Task 2. (3.6.2.1) F003, F004, and F005) IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8026BD	R425	3.6 Optional Task 2. (3.6.2.1) F003, F004, and F005) IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8026BE	R425	3.6 Optional Task 2. (3.6.2.1) F003, F004, and F005) IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8026BF	R425	3.6 Optional Task 2. (3.6.2.1) F003, F004, and F005) IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8027						
8027BA	R425	3.6 Optional Task 3. (3.6.3.1) B006, B008, and B009 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8027BB	R425	3.6 Optional Task 3. (3.6.3.1) B006, B008, and B009 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8027BC	R425	3.6 Optional Task 3. (3.6.3.1) B006, B008, and B009 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8027BD	R425	3.6 Optional Task 3. (3.6.3.1) B006, B008, and B009 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8028						
8028BA	R425	3.6 Optional Task 3. (3.6.3.1) B020 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8028BB	R425	3.6 Optional Task 3. (3.6.3.1) B020 IAW PWS. (Fund Type - TBD) Option	1.0	EA		

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Item	PSC	Supplies/Services	Qty	Unit	Unit Price	Total Price
8028BC	R425	3.6 Optional Task 3. (3.6.3.1) B020 IAW PWS. (Fund Type - OTHER) Option	1.0	EA		
8028BD	R425	3.6 Optional Task 3. (3.6.3.1) B020 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8028BE	R425	3.6 Optional Task 3. (3.6.3.1) B020 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8028BF	R425	3.6 Optional Task 3. (3.6.3.1) B020 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8029						
8029BA	R425	3.7 Technical Management (3.7.1) IAW PWS. (PMC)	12.0	MO		
8100						
8100CA	R425	3.1 PdM and Tier One Integrated Product Team Support (3.1.1 - 3.1.1.3) IAW PWS. (Fund Type - TBD) Option	12.0	MO		
8101						
8101CA	R425	3.2 Route Reconnaissance and Clearance Support (3.2.1 - 3.2.3.5) IAW PWS. (Fund Type - TBD) Option	12.0	MO		
8102						
8102CA	R425	3.3 Mobility and Countermobility Support (3.3.1 - 3.3.3.3) IA PWS. (Fund Type - TBD) Option	12.0	MO		
8103						
8103CA	R425	3.4 Construction and Material Handling Equipment Support (3.4.1 - 3.4.3.3) IAW PWS. (Fund Type - TBD) Option	12.0	MO		
8104						
8104CA	R425	3.5 On-site Liaison and Warranty Support (3.5.1 - 3.5.1.3) IAW PWS. (Fund Type - TBD) Option	12.0	MO		
8105						
8105CA	R425	3.6 Optional Task 1. (3.6.1.1) B002 IAW PWS. (Fund Type - TBD)	1.0	EA		

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Item	PSC	Supplies/Services	Qty	Unit	Unit Price	Total Price
		Option				
8105CB	R425	3.6 Optional Task 1. (3.6.1.1) B002 IAW PWS. (Fund Type - TBD)	1.0	EA		
		Option				
8105CC	R425	3.6 Optional Task 1. (3.6.1.1) B002 IAW PWS. (Fund Type - TBD)	1.0	EA		
		Option				
8105CD	R425	3.6 Optional Task 1. (3.6.1.1) B002 IAW PWS. (Fund Type - TBD)	1.0	EA		
		Option				
8105CE	R425	3.6 Optional Task 1. (3.6.1.1) B002 IAW PWS. (Fund Type - TBD)	1.0	EA		
		Option				
8105CF	R425	3.6 Optional Task 1. (3.6.1.1) B002 IAW PWS. (Fund Type - TBD)	1.0	EA		
		Option				
8105CG	R425	3.6 Optional Task 1. (3.6.1.1) B002 IAW PWS. (Fund Type - TBD)	1.0	EA		
		Option				
8105CH	R425	3.6 Optional Task 1. (3.6.1.1) B002 IAW PWS. (Fund Type - TBD)	1.0	EA		
		Option				
8105CJ	R425	3.6 Optional Task 1. (3.6.1.1) B002 IAW PWS. (Fund Type - TBD)	1.0	EA		
		Option				
8105CK	R425	3.6 Optional Task 1. (3.6.1.1) B002 IAW PWS. (Fund Type - TBD)	1.0	EA		
		Option				
8105CL	R425	3.6 Optional Task 1. (3.6.1.1) B002 IAW PWS. (Fund Type - TBD)	1.0	EA		
		Option				
8105CM	R425	3.6 Optional Task 1. (3.6.1.1) B002 IAW PWS. (Fund Type - TBD)	1.0	EA		
		Option				
8106						
8106CA	R425	3.6 Optional Task 1. (3.6.1.1) B004 IAW PWS. (Fund Type - TBD)	1.0	EA		
		Option				

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Item	PSC	Supplies/Services	Qty	Unit	Unit Price	Total Price
8106CB	R425	3.6 Optional Task 1. (3.6.1.1) B004 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8106CC	R425	3.6 Optional Task 1. (3.6.1.1) B004 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8106CD	R425	3.6 Optional Task 1. (3.6.1.1) B004 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8106CE	R425	3.6 Optional Task 1. (3.6.1.1) B004 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8106CF	R425	3.6 Optional Task 1. (3.6.1.1) B004 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8107						
8107CA	R425	3.6 Optional Task 1. (3.6.1.1) B007 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8107CB	R425	3.6 Optional Task 1. (3.6.1.1) B007 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8107CC	R425	3.6 Optional Task 1. (3.6.1.1) B007 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8107CD	R425	3.6 Optional Task 1. (3.6.1.1) B007 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8107CE	R425	3.6 Optional Task 1. (3.6.1.1) B007 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8107CF	R425	3.6 Optional Task 1. (3.6.1.1) B007 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8108						
8108CA	R425	3.6 Optional Task 1. (3.6.1.1) B015 IAW PWS. (Fund Type - TBD) Option	1.0	EA		

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Item	PSC	Supplies/Services	Qty	Unit	Unit Price	Total Price
8108CB	R425	3.6 Optional Task 1. (3.6.1.1) B015 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8108CC	R425	3.6 Optional Task 1. (3.6.1.1) B015 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8108CD	R425	3.6 Optional Task 1. (3.6.1.1) B015 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8108CE	R425	3.6 Optional Task 1. (3.6.1.1) B015 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8108CF	R425	3.6 Optional Task 1. (3.6.1.1) B015 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8109						
8109CA	R425	3.6 Optional Task 1. (3.6.1.1) B016 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8109CB	R425	3.6 Optional Task 1. (3.6.1.1) B016 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8109CC	R425	3.6 Optional Task 1. (3.6.1.1) B016 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8109CD	R425	3.6 Optional Task 1. (3.6.1.1) B016 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8109CE	R425	3.6 Optional Task 1. (3.6.1.1) B016 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8109CF	R425	3.6 Optional Task 1. (3.6.1.1) B016 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8110						
8110CA	R425	3.6 Optional Task 1. (3.6.1.1) B017 IAW PWS. (Fund Type - TBD) Option	1.0	EA		

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Item	PSC	Supplies/Services	Qty	Unit	Unit Price	Total Price
8110CB	R425	3.6 Optional Task 1. (3.6.1.1) B017 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8110CC	R425	3.6 Optional Task 1. (3.6.1.1) B017 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8110CD	R425	3.6 Optional Task 1. (3.6.1.1) B017 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8110CE	R425	3.6 Optional Task 1. (3.6.1.1) B017 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8110CF	R425	3.6 Optional Task 1. (3.6.1.1) B017 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8111						
8111CA	R425	3.6 Optional Task 1. (3.6.1.1) B018 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8111CB	R425	3.6 Optional Task 1. (3.6.1.1) B018 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8111CC	R425	3.6 Optional Task 1. (3.6.1.1) B018 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8112						
8112CA	R425	3.6 Optional Task 1. (3.6.1.1) B019 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8112CB	R425	3.6 Optional Task 1. (3.6.1.1) B019 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8112CC	R425	3.6 Optional Task 1. (3.6.1.1) B019 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8112CD	R425	3.6 Optional Task 1. (3.6.1.1) B019 IAW PWS. (Fund Type - TBD) Option	1.0	EA		

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Item	PSC	Supplies/Services	Qty	Unit	Unit Price	Total Price
8112CE	R425	3.6 Optional Task 1. (3.6.1.1) B019 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8112CF	R425	3.6 Optional Task 1. (3.6.1.1) B019 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8112CG	R425	3.6 Optional Task 1. (3.6.1.1) B019 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8112CH	R425	3.6 Optional Task 1. (3.6.1.1) B019 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8112CJ	R425	3.6 Optional Task 1. (3.6.1.1) B019 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8112CK	R425	3.6 Optional Task 1. (3.6.1.1) B019 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8112CL	R425	3.6 Optional Task 1. (3.6.1.1) B019 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8112CM	R425	3.6 Optional Task 1. (3.6.1.1) B019 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8113						
8113CA	R425	3.6 Optional Task 2. (3.6.2.1) D001 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8113CB	R425	3.6 Optional Task 2. (3.6.2.1) D001 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8113CC	R425	3.6 Optional Task 2. (3.6.2.1) D001 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8113CD	R425	3.6 Optional Task 2. (3.6.2.1) D001 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8113CE	R425	3.6 Optional Task 2. (3.6.2.1) D001 IAW PWS. (Fund Type - TBD)	1.0	EA		

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Item	PSC	Supplies/Services	Qty	Unit	Unit Price	Total Price
		Option				
8113CF	R425	3.6 Optional Task 2. (3.6.2.1) D001 IAW PWS. (Fund Type - TBD)	1.0	EA		
		Option				
8114						
8114CA	R425	3.6 Optional Task 2. (3.6.2.1) D003 IAW PWS. (Fund Type - TBD)	1.0	EA		
		Option				
8114CB	R425	3.6 Optional Task 2. (3.6.2.1) D003 IAW PWS. (Fund Type - TBD)	1.0	EA		
		Option				
8114CC	R425	3.6 Optional Task 2. (3.6.2.1) D003 IAW PWS. (Fund Type - TBD)	1.0	EA		
		Option				
8114CD	R425	3.6 Optional Task 2. (3.6.2.1) D003 IAW PWS. (Fund Type - TBD)	1.0	EA		
		Option				
8114CE	R425	3.6 Optional Task 2. (3.6.2.1) D003 IAW PWS. (Fund Type - TBD)	1.0	EA		
		Option				
8114CF	R425	3.6 Optional Task 2. (3.6.2.1) D003 IAW PWS. (Fund Type - TBD)	1.0	EA		
		Option				
8115						
8115CA	R425	3.6 Optional Task 2. (3.6.2.1) D004 IAW PWS. (Fund Type - TBD)	1.0	EA		
		Option				
8115CB	R425	3.6 Optional Task 2. (3.6.2.1) D004 IAW PWS. (Fund Type - TBD)	1.0	EA		
		Option				
8115CC	R425	3.6 Optional Task 2. (3.6.2.1) D004 IAW PWS. (Fund Type - TBD)	1.0	EA		
		Option				
8115CD	R425	3.6 Optional Task 2. (3.6.2.1) D004 IAW PWS. (Fund Type - TBD)	1.0	EA		
		Option				
8115CE	R425	3.6 Optional Task 2. (3.6.2.1) D004 IAW PWS. (Fund Type - TBD)	1.0	EA		
		Option				

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Item	PSC	Supplies/Services	Qty	Unit	Unit Price	Total Price
8115CF	R425	3.6 Optional Task 2. (3.6.2.1) D004 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8116						
8116CA	R425	3.6 Optional Task 2. (3.6.2.1) D005 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8116CB	R425	3.6 Optional Task 2. (3.6.2.1) D005 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8116CC	R425	3.6 Optional Task 2. (3.6.2.1) D005 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8116CD	R425	3.6 Optional Task 2. (3.6.2.1) D005 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8116CE	R425	3.6 Optional Task 2. (3.6.2.1) D005 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8116CF	R425	3.6 Optional Task 2. (3.6.2.1) D005 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8117						
8117CA	R425	3.6 Optional Task 2. (3.6.2.1) D007 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8117CB	R425	3.6 Optional Task 2. (3.6.2.1) D007 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8117CC	R425	3.6 Optional Task 2. (3.6.2.1) D007 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8117CD	R425	3.6 Optional Task 2. (3.6.2.1) D007 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8117CE	R425	3.6 Optional Task 2. (3.6.2.1) D007 IAW PWS. (Fund Type - OTHER) Option	1.0	EA		

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Item	PSC	Supplies/Services	Qty	Unit	Unit Price	Total Price
8117CF	R425	3.6 Optional Task 2. (3.6.2.1) D007 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8118						
8118CA	R425	3.6 Optional Task 2. (3.6.2.1) D008 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8118CB	R425	3.6 Optional Task 2. (3.6.2.1) D008 IAW PWS. (Fund Type - OTHER) Option	1.0	EA		
8118CC	R425	3.6 Optional Task 2. (3.6.2.1) D008 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8118CD	R425	3.6 Optional Task 2. (3.6.2.1) D008 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8118CE	R425	3.6 Optional Task 2. (3.6.2.1) D008 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8118CF	R425	3.6 Optional Task 2. (3.6.2.1) D008 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8119						
8119CA	R425	3.6 Optional Task 2. (3.6.2.1) D010 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8119CB	R425	3.6 Optional Task 2. (3.6.2.1) D010 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8119CC	R425	3.6 Optional Task 2. (3.6.2.1) D010 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8119CD	R425	3.6 Optional Task 2. (3.6.2.1) D010 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8119CE	R425	3.6 Optional Task 2. (3.6.2.1) D010 IAW PWS. (Fund Type - TBD) Option	1.0	EA		

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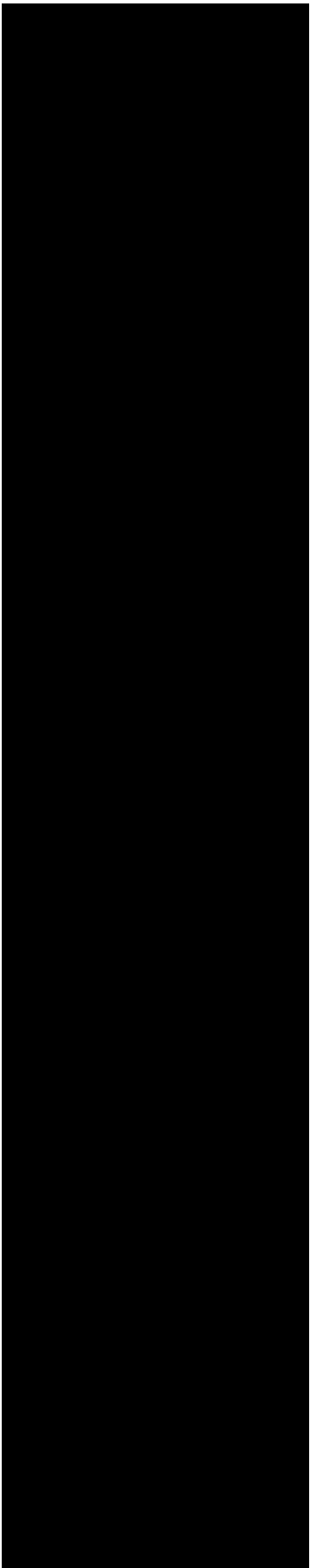
Item	PSC	Supplies/Services	Qty	Unit	Unit Price	Total Price
8119CF	R425	3.6 Optional Task 2. (3.6.2.1) D010 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8120						
8120CA	R425	3.6 Optional Task 2. (3.6.2.1) D011 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8120CB	R425	3.6 Optional Task 2. (3.6.2.1) D011 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8120CC	R425	3.6 Optional Task 2. (3.6.2.1) D011 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8120CD	R425	3.6 Optional Task 2. (3.6.2.1) D011 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8120CE	R425	3.6 Optional Task 2. (3.6.2.1) D011 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8120CF	R425	3.6 Optional Task 2. (3.6.2.1) D011 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8121						
8121CA	R425	3.6 Optional Task 2. (3.6.2.1) D012 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8121CB	R425	3.6 Optional Task 2. (3.6.2.1) D012 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8121CC	R425	3.6 Optional Task 2. (3.6.2.1) D012 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8121CD	R425	3.6 Optional Task 2. (3.6.2.1) D012 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8121CE	R425	3.6 Optional Task 2. (3.6.2.1) D012 IAW PWS. (Fund Type - TBD) Option	1.0	EA		

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Item	PSC	Supplies/Services	Qty	Unit	Unit Price	Total Price
8121CF	R425	3.6 Optional Task 2. (3.6.2.1) D012 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8122						
8122CA	R425	3.6 Optional Task 2. (3.6.2.1) D014 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8122CB	R425	3.6 Optional Task 2. (3.6.2.1) D014 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8122CC	R425	3.6 Optional Task 2. (3.6.2.1) D014 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8122CD	R425	3.6 Optional Task 2. (3.6.2.1) D014 IAW PWS. (Fund Type - OTHER) Option	1.0	EA		
8122CE	R425	3.6 Optional Task 2. (3.6.2.1) D014 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8122CF	R425	3.6 Optional Task 2. (3.6.2.1) D014 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8123						
8123CA	R425	3.6 Optional Task 2. (3.6.2.1) D015 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8123CB	R425	3.6 Optional Task 2. (3.6.2.1) D015 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8123CC	R425	3.6 Optional Task 2. (3.6.2.1) D015 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8123CD	R425	3.6 Optional Task 2. (3.6.2.1) D015 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8123CE	R425	3.6 Optional Task 2. (3.6.2.1) D015 IAW PWS. (Fund Type - TBD) Option	1.0	EA		

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Item	PSC	Supplies/Services	Qty	Unit	Unit Price	Total Price
8123CF	R425	3.6 Optional Task 2. (3.6.2.1) D015 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8124						
8124CA	R425	3.6 Optional Task 2. (3.6.2.1) F001 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8124CB	R425	3.6 Optional Task 2. (3.6.2.1) F001 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8124CC	R425	3.6 Optional Task 2. (3.6.2.1) F001 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8124CD	R425	3.6 Optional Task 2. (3.6.2.1) F001 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8125						
8125CA	R425	3.6 Optional Task 2. (3.6.2.1) F002 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8125CB	R425	3.6 Optional Task 2. (3.6.2.1) F002 IAW PWS. (Fund Type - OTHER) Option	1.0	EA		
8125CC	R425	3.6 Optional Task 2. (3.6.2.1) F002 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8125CD	R425	3.6 Optional Task 2. (3.6.2.1) F002 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8125CE	R425	3.6 Optional Task 2. (3.6.2.1) F002 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8125CF	R425	3.6 Optional Task 2. (3.6.2.1) F002 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8126						
8126CA	R425	3.6 Optional Task 2. (3.6.2.1) F003, F004, and F005 IAW PWS. (Fund Type - TBD) Option	1.0	EA		



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Item	PSC	Supplies/Services	Qty	Unit	Unit Price	Total Price
8126CB	R425	3.6 Optional Task 2. (3.6.2.1) F003, F004, and F005 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8126CC	R425	3.6 Optional Task 2. (3.6.2.1) F003, F004, and F005 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8126CD	R425	3.6 Optional Task 2. (3.6.2.1) F003, F004, and F005 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8126CE	R425	3.6 Optional Task 2. (3.6.2.1) F003, F004, and F005 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8126CF	R425	3.6 Optional Task 2. (3.6.2.1) F003, F004, and F005 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8127						
8127CA	R425	3.6 Optional Task 3. (3.6.3.1) B006, B008, and B009 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8127CB	R425	3.6 Optional Task 3. (3.6.3.1) B006, B008, and B009 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8127CC	R425	3.6 Optional Task 3. (3.6.3.1) B006, B008, and B009 IAW PWS. (Fund Type - OTHER) Option	1.0	EA		
8127CD	R425	3.6 Optional Task 3. (3.6.3.1) B006, B008, and B009 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8128						
8128CA	R425	3.6 Optional Task 3. (3.6.3.1) B020 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8128CB	R425	3.6 Optional Task 3. (3.6.3.1) B020 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8128CC	R425	3.6 Optional Task 3. (3.6.3.1) B020 IAW PWS. (Fund Type - TBD) Option	1.0	EA		

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Item	PSC	Supplies/Services	Qty	Unit	Unit Price	Total Price
8128CD	R425	3.6 Optional Task 3. (3.6.3.1) B020 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8128CE	R425	3.6 Optional Task 3. (3.6.3.1) B020 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8128CF	R425	3.6 Optional Task 3. (3.6.3.1) B020 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8129						
8129CA	R425	3.7 Technical Management (3.7.1) IAW PWS. (Fund Type - TBD) Option	12.0	MO		
8200						
8200BA	R425	Travel - Option Year 1. (PMC)	1.0	LO		
8300						
8300CA	R425	Travel - Option Year 2. (Fund Type - TBD) Option	1.0	LO		

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SECTION C DESCRIPTIONS AND SPECIFICATIONS

Performance Work Statement (PWS)

Acquisition Support for Product Manager (PdM) Engineer Systems (ES)

Scope

The scope of this effort is to provide Product Manager, Engineer Systems (PdM ES) support in Program Management, Cost Estimation, Acquisition and Business Analyses, Man Power Training Analyses and Services, Logistic Services, Warranty Support for the Route Reconnaissance and Clearance (R2C) Team, Mobility and Countermobility (MCM) Team, Material Handling and Construction Equipment (MH/CE) Team, and the Tier 1 Staff and the Product Manager Engineer Systems.

The specific requirements and associated tasks will enable the Integrated Products Teams (IPTs) to successfully plan and execute acquisition programs in support of validated Marine Corps requirements. Overall outcomes provide required documentation and subject matter expertise needed to attain milestone decisions in accordance with DoD requirements, instructions, and directives. Associated tasks include hosting meetings and reviews (physically, telephonically and virtually), providing meeting minutes, and conducting necessary programmatic, logistic, research and data collection to perform the appropriate support for the PWS requirements.

1 Vision Statement

Product Manager (PdM) Engineer Systems (ES) will acquire the systems and equipment needed by multi-capable Marine Air/Ground Task Forces to fight and win our Nation's battles. The PdM will fulfill its unique mission while adhering to Marine Corps values and enduring principles enabling Marines to succeed in uncertain, chaotic and austere environments. The PdMs workforce, processes and solutions will reflect the Corps' reliance on naval deployment, leaner equipment, versatility and innovation. The PdM will equip and sustain the nation's expeditionary "Force of Choice."

1.1 Mission

The mission of the program office is to provide resources, mentoring, coaching, processes, and professional development to our customer, which includes Operating Forces, Project Teams, and other organizations, and to add value to processes that enable teams to satisfy customer requirements.

1.2 Background

This is a combined effort to facilitate development and staffing of programmatic documentation to Acquisition and Milestone Decision Authorities. The program office is responsible for all technical and business requirements associated with current and future USMC engineer systems and related programs. This includes research and development, testing, procurement, and fielding of combat capabilities; as well as sustainment/modernization of legacy assets. An overview of

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the program office and individual programs can be found at <http://www.marcorsyscom.usmc.mil/sites/gtes/pmeng/>. The program office needs assistance in the areas of strategic acquisition planning including identification of compliance issues with acquisition strategies for review/consideration by the government, cost estimation, business case analysis, logistic planning, information assurance, training curriculum development, and programmatic documentation development. The Engineer Systems program management office manages approximately 75 programs of record, with 47 of those in sustainment, plus emerging requirements. It is a fast-paced program office with current and forecasted fiscal constraints as priority realignment occurs within the Marine Corps. Optional deliverables will be utilized to meet the needs of the program office during this period of transition.

2 General Requirements

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

Work efforts in support of this PWS will be accomplished at the Contractor's facilities. The Contractor shall provide classified storage and meeting facilities in support of tracking classified requirements, exchange of classified test data, and ad hoc classified requests.

Issuance of Government Common Access Cards (CACs) will be required for all contractor personnel working with For Official Use Only (FOUO) materials. The use of .MIL accounts is required; the contractor shall utilize government provided accounts for transferal of such information. Failure to plan for the lead time to commercially procure DoD-accepted certificates and CAC readers or have employees with CAC access for contractors may result in receipt of a show-cause letter for inability to meet contractual obligations. Having .MIL accounts deactivated for inactivity or other violations of the terms of use agreement for NMCI accounts is also considered not meeting contractual obligations.

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

The contractor shall report contractor labor hours (including subcontractor labor hours) required for performance of services provided under this contract for the United States Marine Corps via a secure data collection site. Contracted services excluded from reporting are based on Product Service Codes (PSCs). The excluded PSCs are:

(1) W, Lease/Rental of Equipment;

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(2) X, Lease/Rental of Facilities;

(3) Y, Construction of Structures and Facilities;

(4) S, Utilities ONLY;

(5) V, Freight and Shipping ONLY.

The contractor is required to completely fill in all required data fields using the following web address <https://doncmra.nmci.navy.mil>.

Reporting inputs will be for the labor executed during the period of performance during each Government fiscal year (FY), which runs October 1 through September 30. While inputs may be reported any time during the FY, all data shall be reported no later than October 31 of each calendar year. Contractors may direct questions to the help desk, linked at <https://doncmra.nmci.navy.mil>."

2.1 Subcontract Management

The contractor shall be responsible for any subcontract management necessary to integrate work performed on this requirement and shall be responsible and accountable for subcontractor performance on this requirement. The prime contractor will manage work distribution to ensure there are no Organizational Conflict of Interest (OCI) considerations with its subcontractors. Contractors must obtain approval from the Procuring Contracting Officer (PCO) prior to adding subcontractors.

2.2 Location and Hours of Work

Accomplishment of the results contained in this PWS requires work in the Quantico, VA area and at various contractor, subcontractor, and Government facilities (mainly in the continental United States but includes OCONUS location of Japan). Normal workdays for the Government are Monday through Friday except U.S. Federal Holidays. Workers typically work eight (8) hours per day, 40 hours per week. Flextime workers start not earlier than 0630 and not later than 0900. Core hours of work are from 0900 to 1500 daily for the Government.

3 Performance Requirements

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The contractor shall perform the specific PWS tasks to the identified performance standards (STD) and at the stated acceptable quality level (AQL). The Government will ensure compliance with the performance standards by surveillance (SURV) of the Contractor's performance and deliverables, which will primarily be the responsibility of the COR.

3.1 Product Manager and Tier One Integrated Product Team Support

3.1.1 The contractor shall develop acquisition documentation.

3.1.1.1 The contractor shall develop briefs, as per CDRL B010 that outline the program portfolio, explain future plans to stakeholders, and present PdM ES programs to external agencies.

B010 Program Briefs

3.1.1.2 The contractor shall draft In Progress Reviews for the portfolio semi-monthly for each post-FOC program (approximately 47 systems). Briefs will identify program goals and any safety, engineering or logistics concerns that the contractor shall address per CDRL B010 Program Briefs. The contractor shall develop briefs and responses to requests for information.

B010 Program Briefs

3.1.1.3 The contractor shall develop DoN Gate and MCSC Program Reviews and Milestone Decisions Briefs for all programs and projects with PdM ES, as per CDRL B010 Program Briefs.

B010 Program Briefs

Performance Standards

STD: Analyses and program status updates reflect current, timely data.

AQL: Data is updated no less than every 24 hours.

SURV: Visual inspection done by the government team lead and other designated government personnel.

STD: Information and methodology provided is credible and auditable by independent parties within the government.

AQL: One review of the document as draft with no more than 10 errors and no errors in final delivered document

SURV: Visual inspection done by the government team lead and other designated government

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personnel.

STD: No errors within the document to include methodology, logic, grammar, equations, tables, graphics, charts, and spelling

AQL: One review of the document as draft with no more than 10 errors and no errors in final delivered document

SURV: Visual inspection done by the government team lead and other designated government personnel.

STD: Completes actions within specified deadlines

AQL: All documents will be submitted to the Government within the prescribed times for draft and final documents

SURV: Visual inspection done by the government team lead and other designated government personnel.

3.2 Route Reconnaissance and Clearance Support

Route Reconnaissance and Clearance (R2C) Team is comprised of 3 Increments (Inc) of systems and subsystems and a Handheld Detection Team supporting freedom of maneuver efforts by engineers. The contractor shall provide support for the twenty (20) programs that are in various stages of the acquisition life cycle and range from Abbreviated Acquisition Programs (AAPs) to Acquisition Category (ACAT) IV (T).

3.2.1 The contractor shall develop acquisition documentation.

3.2.1.1 Per CDRL B001 Acquisition Program Baseline (APB), the contractor shall update the Inc II APB in the 2QFY14.

B001 Acquisition Program Baseline

3.2.1.2 The contractor shall develop and maintain an Integrated Master Schedule (IMS), for all twenty (20) programs within R2C per CDRLs B003 Integrated Master Schedule and Quad Charts B005 Program Quad Charts. The IMS and Quad Charts shall be submitted during 2QFY14 and updated throughout the period of performance.

B003 Integrated Master Schedule

B005 Program Quad Charts

3.2.1.3, The contractor shall develop Acquisition Program Documentation Packages to support the R2C Inc II Milestone C and Full Rate Production decisions in per CDRLs B002, B003, B004, B005, B010, B014, B015, and B019.

B002 Acquisition Strategy / Acquisition Plan

B003 Integrated Master Schedule

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B004 Program Protection Plan

B005 Program Quad Charts

B010 Program Briefs

B014 Acquisition Decision Memorandum

B015 Acquisition Information Assurance Strategy

B019 Milestone Decision Brief

3.2.1.4 The contractor shall develop Acquisition Program Documentation Packages for the R2C Inc III Milestone B decision 4QFY14 and Milestone C decisions for Inc III subsystems per CDRLs B001, B002, B003, B004, B005, B010, B014, B015, B019, and B021.

B001 Acquisition Program Baseline

B002 Acquisition Strategy / Acquisition Plan

B003 Integrated Master Schedule

B004 Program Protection Plan

B005 Program Quad Charts

B010 Program Briefs

B014 Acquisition Decision Memorandum

B015 Acquisition Information Assurance Strategy

B019 Milestone Decision Brief

B021 Clinger-Cohen Act Compliance Determination Request

3.2.1.5 The Contractor shall update the AS/AP for the LMS MD in 1QFY15 and 4QFY16 per CDRL B002.

B002 Acquisition Strategy/Acquisition Plan (AS/AP)

3.2.1.6 As per CDRL B010 Program Briefs, the contractor shall conduct analyses of documentation development and procurements supporting program status updates, using expenditure data, readiness data form logisticians, and schedule updates. Additionally, the contractor shall provide inputs to POM initiative development, stakeholder information requests on the current and planned status of programs, the weekly R2C Situation Report and Program Transition plans.

B010 Program Briefs

Performance Standards

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STD: Analyses and program status updates reflect current, timely data.

AQL: Data is updated no less than every 24 hours.

SURV: Visual inspection done by the government team lead and other designated government personnel.

STD: Information and methodology provided is credible and auditable by independent parties within the government.

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SURV: Visual inspection done by the government team lead and other designated government personnel.

STD: Completes actions within specified deadlines

AQL: All documents will be submitted to the Government within the prescribed times for draft and final documents

SURV: Visual inspection done by the government team lead and other designated government personnel.

3.2.2 The contractor shall develop logistic documentation.

3.2.2.1 The contractor shall develop Milestone C Logistic Documentation Packages for the R2C Inc II MS C and FRP decisions 3QFY14 per CDRLs D001, D003, D005, D007, D008, D009, D010, D011, D012, D013, D014, F001, F003, F004, and F005.

D001 Item Unique Identification Plan

D003 Life Cycle Sustainment Plan

D005 Fielding Plan

D007 Depot Source of Repair Analysis

D008 Corrosion Prevention Control Plan

D009 Independent Logistics Assessment Report

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D010 Disposal Plan

D011 Technical Manuals Validation and Verification Report

D012 Level of Repair Analysis

D013 Naval Messages and Instructions

D014 Stocklist SL-3 Extract

F001 Man Power and Training Plan

F003 Man Power and Training Assessment

F004 Job Task Analysis

F005 Man Power Decision Tool

3.2.2.2 The contractor shall develop R2C Inc III Milestone B Logistic Documentation Package 4QFY14 and Milestone C Logistic Documentation Packages for Inc III subsystems per CDRLs D001, D003, D005, D007, D008, D009, D010, D011, D012, D013, D014, F001, F003, F004, and F005.

D001 Item Unique Identification Plan

D003 Life Cycle Sustainment Plan

D005 Fielding Plan

D007 Depot Source of Repair Analysis

D008 Corrosion Prevention Control Plan

D009 Independent Logistics Assessment Report

D010 Disposal Plan

D011 Technical Manuals Validation and Verification Report

D012 Level of Repair Analysis

D013 Naval Messages and Instructions

D014 Stocklist SL-3 Extract

F001 Man Power and Training Plan

F003 Man Power and Training Assessment

F004 Job Task Analysis

F005 Man Power Decision Tool

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3.2.2.3 The contractor shall develop and update documents for a Milestone C Logistic Documentation Package for the LMS MD 4QFY16 per CDRLs D001, D003, D005, D007, D008, D009, D010, D011, D012, D013, D014, F001, F003, F004, and F005.

D001 Item Unique Identification Plan

D003 Life Cycle Sustainment Plan

D005 Fielding Plan

D007 Depot Source of Repair Analysis

D008 Corrosion Prevention Control Plan

D009 Independent Logistics Assessment Report

D010 Disposal Plan

D011 Technical Manuals Validation and Verification Report

D012 Level of Repair Analysis

D013 Naval Messages and Instructions

D014 Stocklist SL-3 Extract

F001 Man Power and Training Plan

F003 Man Power and Training Assessment

F004 Job Task Analysis

F005 Man Power Decision Tool

3.2.2.4 Per CDRL D002 Reset Plan, the contractor shall develop and update equipment Reset Plans for the R2C Team. Plans shall be developed in 2QFY14 and updated each quarter thereafter.

D002 Rest Plan

3.2.2.5 The contractor shall update and maintain a Configuration Management Plan for the LMS MD 3QFY15 and 4QFY16 per CDRL A001.

A001 Configuration Management Plan

3.2.2.6 The contractor shall conduct readiness analyses using Total Force Structure Management System (TFSMS), Marine Corps Equipment Readiness Information Tool (MERIT), Supported Activities Supply System (SASSY), and Global Combat Support System - Marine Corps (GCSS MC) per CDRL D015 Readiness Report. The contractor shall document RAM metrics and findings, conduct parts research, monitor and reporting provisioning statuses, monitor and reporting training & manpower statuses, and monitor and reporting Technical Manual (TM)

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Status.

D015 Readiness Report

Performance Standards

STD: Completes actions within specified deadlines

AQL: All documents will be submitted to the government within the prescribed times for draft and final documents

SURV: Visual inspection done by the government team lead and other designated government personnel.

STD: Information and methodology provided is credible and auditable by independent parties within the government.

AQL: One review of the document as draft with no more than 10 errors and no errors in final delivered document

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AQL: One review of the document as draft with no more than 10 errors and no errors in final delivered document

SURV: Visual inspection done by the government team lead and other designated government personnel.

3.2.3 The contractor shall develop cost and decision analysis documentation.

This support shall be conducted in accordance with industry best practices and as described in the MARCORSSYSCOM Cost Analysis Guidebook, MILSTD 881C (www.navair.navy.mil/.../MIL-STD%20881C%203%20Oct%2011.pdf), OSD Operating and Support Cost Estimating Guide (www.navair.navy.mil/air40/.../o_s_cost_estimating_guide_oct_2007.pdf), DoD 5000.4 (www.dtic.mil/whs/directives/corres/pdf/500004m.pdf), GAO Cost Estimating and Assessment Guide (www.gao.gov/new.items/d093sp.pdf), and SECNAVINST 5223.2 (doni.daps.dla.mil/Directives/.../05.../5223.2.pdf). Copies of these documents may also be obtained from the contracting officer upon request.

3.2.3.1 The contractor shall develop a CARD to support LMS MD 3QFY14 per CDRL B006. B006 Cost Analysis Requirements Document (CARD)

3.2.3.2 The contractor shall develop an LCCEs to support R2C Inc II 3QFY14 and LMS MD

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2QFY15 per CDRL B008 Life Cycle Cost Estimate (LCCE).

B008 Life Cycle Cost Estimate

3.2.3.3 Per CDRLs B006, B008, B009, the contractor shall update the CARD, Life Cycle Cost Estimate, and Logistics Requirements Funding Summary to support R2C Inc III 3QFY14 and will breakout subsystems as needed and update documents thereafter.

B006 Cost Analysis Requirements Document

B008 Life Cycle Cost Estimate

B009 Logistics Requirements and Funding Summary

3.2.3.4 The contractor shall ensure that all required programmatic sections (per the above references) are documented and vetted through the appropriate Subject Matter Experts (SMEs) within PdM ES. The Contractor shall, in cooperation with the Project Management Team (PMT), develop the ground rules and assumptions that establish the parameters of required documentation. The contractor shall provide supporting documentation with analytic excursions, including phased what-if analysis, CAIV analysis, ongoing risk analysis and inputs relevant to their analysis and conclusions for presentations of findings and results to respective decision-making authorities.

3.2.3.5 The Government Study Director for the LCCEs will be determined by the Assistant Commander for Programs (AC Prog). Cost models shall be accurate providing empirical data researched and analyzed by the contractor. LCCEs will include cost risk and sensitivity under both combined and discrete "what-if" scenarios and cost and schedule drivers. The cost models shall offer appropriate cross-checks for significant cost elements. All cost models will be presented in ACE-IT and Microsoft Excel. The contractor shall identify and obtain approval for use of all inclusive cost, schedule, performance, and technology driven elements (including the Work Breakdown Structure (WBS)/Cost Element Structure (CES), logical impacts and associated risks from the AC Prog representative.

Performance Standards

STD: Information and methodology provided is credible and auditable by independent parties within the government.

AQL: One review of the document as draft with no more than 10 errors and no errors in final delivered document

SURV: Visual inspection done by the government team lead and other designated government personnel.

STD: No errors within the document to include methodology, logic, grammar, equations, tables, graphics, charts, and spelling

AQL: One review of the document as draft with no more than 10 errors and no errors in final delivered document

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SURV: Visual inspection done by the government team lead and other designated government personnel.

STD: Completes actions within specified deadlines

AQL: All documents will be submitted to the Government within the prescribed times for draft and final documents

SURV: Visual inspection done by the government team lead and other designated government personnel.

3.3 Mobility and Countermobility Support

The Mobility Countermobility (MCM) Team has twenty-one (21) programs and 43 Table of Authorized Material Control Number (TAMCNs) that are in various stages of the acquisition life cycle and lifecycle support, ranging from AAPs to ACAT III. All deliverable dates are estimates by fiscal year quarter with final dates to be determined by the program office during task initiation.

3.3.1 The contractor shall develop acquisition documentation.

3.3.1.1 Per CDRL B003 Integrated Master Schedule (IMS), the contractor shall develop, maintain, and update an IMS for the M9 ACE, EOD Remote Fuze Disassembly System (RFDS), and Future Radiographic System (FRS).

B003 Integrated Master Schedule

3.3.1.2 Per CDRL B005, the contractor shall develop and update Quad Charts for all 21 programs with MCM as required.

3.3.1.3 The contractor shall develop the required Acquisition Program Documentation Package to support the FEODE in 3QFY14 per CDRLs B001, B002, B003, B004, B005, B010, B014, B015, B019, and B021.

B001 Acquisition Program Baseline

B002 Acquisition Strategy / Acquisition Plan

B003 Integrated Master Schedule

B004 Program Protection Plan

B005 Program Quad Charts

B010 Program Briefs

B014 Acquisition Decision Memorandum

B015 Acquisition Information Assurance Strategy

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B019 Milestone Decision Brief

B021 Clinger-Cohen Act Compliance Determination Request

3.3.1.4 Per CDRL B010, the contractor shall conduct analyses of documentation development and procurements supporting program status updates, using expenditure data, readiness data form logisticians, and schedule updates. Additionally, the contractor shall provide inputs to POM initiative development, Stakeholder information requests on the current and planned status of programs, the weekly MCM Situation Report and Program Transition plans.

B010 Program Briefs

Performance Standards

STD: Analyses and program status updates reflect current, timely data.

AQL: Data is updated no less than every 24 hours.

SURV: Visual inspection done by the government team lead and other designated government personnel.

STD: Information and methodology provided is credible and auditable by independent parties within the government.

AQL: One review of the document as draft with no more than 10 errors and no errors in final delivered document

SURV: Visual inspection done by the government team lead and other designated government personnel.

STD: No errors within the document to include methodology, logic, grammar, equations, tables, graphics, charts, and spelling

AQL: One review of the document as draft with no more than 10 errors and no errors in final delivered document

SURV: Visual inspection done by the government team lead and other designated government personnel.

STD: Completes actions within specified deadlines

AQL: All documents will be submitted to the government within the prescribed times for draft and final documents

SURV: Visual inspection done by the government team lead and other designated government personnel.

3.3.2 The contractor shall develop logistic documentation.

3.3.2.1 The contractor shall develop and update a Milestone C Logistic Documentation Package for the FEODE 4QFY14 per CDRLs D001, D003, D005, D007, D008, D009, D010, D011,

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D012, D013, D014, F001, F003, F004, and F005. The contractor shall update the IUID plans for FEODE which are currently in draft form (80%) as discussions progress with the IUID Legacy Marking Team. Per CDRL D013 Naval Messages and Instructions, the contractor shall generate a letter of instruction and coordinating messages as to how the marking is to take place will be generated by the contractor to be sent out via Naval Message.

D001 Item Unique Identification Plan

D003 Life Cycle Sustainment Plan

D005 Fielding Plan

D007 Depot Source of Repair Analysis

D008 Corrosion Prevention Control Plan

D009 Independent Logistics Assessment Report

D010 Disposal Plan

D011 Technical Manuals Validation and Verification Report

D012 Level of Repair Analysis

D013 Naval Messages and Instructions

D014 Stocklist SL-3 Extract

F001 Man Power and Training Plan

F003 Man Power and Training Assessment

F004 Job Task Analysis

F005 Man Power Decision Tool

3.3.2.2 The contractor shall update or develop Milestone C Logistic Documentation Packages for the EOD Remote Fuze Disassembly System (RFDS) 4QFY14 per CDRLs D001, D003, D005, D007, D008, D009, D010, D011, D012, D013, D014, F001, F003, F004, and F005.

D001 Item Unique Identification Plan

D003 Life Cycle Sustainment Plan

D005 Fielding Plan

D007 Depot Source of Repair Analysis

D008 Corrosion Prevention Control Plan

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D009 Independent Logistics Assessment Report

D010 Disposal Plan

D011 Technical Manuals Validation and Verification Report

D012 Level of Repair Analysis

D013 Naval Messages and Instructions

D014 Stocklist SL-3 Extract

F001 Man Power and Training Plan

F003 Man Power and Training Assessment

F004 Job Task Analysis

F005 Man Power Decision Tool

3.3.2.3 Per CDRL F002, the contractor shall update the NET for the M9 ACE in 3Q and 4Q FY14.

F002 New Equipment Training and Curriculum Development

3.3.2.4 Per CDRL D009, the contractor shall review the FRS documentation following the ILA checklist to ensure all pertinent information is captured in support of EOD.

D009 Independent Logistics Assessment Report

3.3.2.5 Per CDRLs D001 and D013, the contractor shall develop a Naval Message and IUID Plan for procuring and fielding an Advanced Bomb Suit Lifecycle Refresh for EOD.

D001 Item Unique Identification Plan

D013 Naval Messages and Instructions

3.3.2.6 Per CDRL D015, the contractor shall conduct readiness analyses using Total Force Structure Management System (TFSMS), Marine Corps Equipment Readiness Information Tool (MERIT), Supported Activities Supply System (SASSY), Global Combat Support System - Marine Corps (GCSS MC). The contractor shall document RAM metrics and findings, conduct parts research, monitor and reporting provisioning statuses, monitor and reporting training & manpower statuses, and monitor and reporting Technical Manual (TM) Status.

D015 Readiness Report

Performance Standards

STD: No errors within the training package to include methodology, logic, grammar, equations, tables, graphics, charts, and spelling. No deviation from allotted time.

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AQL: One review of the training package as draft with no more than 10 errors and no errors in final delivered document. Training delivered on schedule.

SURV: Visual inspection done by the government team lead and other designated government personnel.

STD: Information and methodology provided is credible and auditable by independent parties within the government.

AQL: One review of the document as draft with no more than 10 errors and no errors in final delivered document

SURV: Visual inspection done by the government team lead and other designated government personnel.

STD: Completes actions within specified deadlines

AQL: All documents will be submitted to the Government within the prescribed times for draft and final documents

SURV: Visual inspection done by the government team lead and other designated government personnel.

3.3.3 The contractor shall develop cost and decision analysis documentation.

This support shall be conducted in accordance with industry best practices and as described in the MARCORSSYSCOM Cost Analysis Guidebook, MILSTD 881C (www.navair.navy.mil/.../MIL-STD%20881C%203%20Oct%2011.pdf), OSD Operating and Support Cost Estimating Guide (www.navair.navy.mil/air40/.../o_s_cost_estimating_guide_oct_2007.pdf), DoD 5000.4 (www.dtic.mil/whs/directives/corres/pdf/500004m.pdf), GAO Cost Estimating and Assessment Guide (www.gao.gov/new.items/d093sp.pdf), and SECNAVINST 5223.2 (doni.daps.dla.mil/Directives/.../05.../5223.2.pdf). Copies of these documents may also be obtained from the contracting officer upon request.

3.3.3.1 The contractor shall develop a Cost Analysis Requirements Document, Life Cycle Cost Estimate, and Logistics Requirements and Funding Summary as required to support M9 Armored Combat Earthmover (ACE) and will be updated thereafter each quarter per CDRLs B006, B008, and B009.

B006 Cost Analysis Requirements Document

B008 Life Cycle Cost Estimate

B009 Logistics Requirements and Funding Summary

3.3.3.2 The contractor shall vet all required programmatic sections within the CARDS, LCCEs, and LRFSS (per the above references) through the appropriate Subject Matter Experts (SMEs) within PdM ES for accuracy. The Contractor shall, in cooperation with the Project Management

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Team (PMT), develop the ground rules and assumptions that establish the parameters of required documentation. The contractor shall develop supporting documentation with analytic excursions, including phased what-if analysis, CAIV analysis, ongoing risk analysis and inputs relevant to their analysis and conclusions for presentations of findings and results to respective decision-making authorities.

3.3.3.3 The contractor shall identify and obtain approval for use of all inclusive cost, schedule, performance, and technology driven elements (including the Work Breakdown Structure (WBS)/Cost Element Structure (CES), logical impacts and associated risks from the Study Director. The Government Study Director for the Life Cycle Cost Estimates (LCCEs) will be determined by the Assistant Commander for Programs (AC Prog). Cost models shall be accurate providing empirical data researched and analyzed by the contractor. LCCEs shall include cost risk and sensitivity under both combined and discrete "what-if" scenarios and cost and schedule drivers. The cost models shall offer appropriate cross-checks for significant cost elements. All cost models will be presented in ACE-IT and Microsoft Excel.

Performance Standards

STD: No errors within the document to include methodology, logic, grammar, equations, tables, graphics, charts, and spelling

AQL: One review of the document as draft with no more than 10 errors and no errors in final delivered document

SURV: Visual inspection done by the government team lead and other designated government personnel.

STD: Information and methodology provided is credible and auditable by independent parties within the Government.

AQL: One review of the document as draft with no more than 10 errors and no errors in final delivered document

SURV: Visual inspection done by the government team lead and other designated government personnel.

STD: Completes actions within specified deadlines

AQL: All documents will be submitted to the Government within the prescribed times for draft and final documents

SURV: Visual inspection done by the government team lead and other designated government personnel.

3.4 Construction and Material Handling Equipment Support

The Construction and Material Handling Equipment Support Team has twenty-three (23)

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programs that are in various stages of the acquisition life cycle ranging from AAPs to ACAT IV. All deliverable dates are to be determined by the program office during task initiation unless otherwise noted.

3.4.1 The contractor shall develop acquisition documentation.

3.4.1.1 Per CDRLs B001, B002, B003, B004, B005, B010, B014, B015, B018, B019, and B021, the contractor shall develop the required Acquisition Program Documentation Package to support the Full Rate Production and Fielding Decisions for the following programs: Extended Boom Forklift (EBFL), Laser Leveling System (LLS), Light Capability Rough Terrain Forklift Crew Protection Kit (LCRTF CPK), D6K Track Type Tractor, and the Marine Corps Tactical Weld Shop (MCTWS).

B001 Acquisition Program Baseline

B002 Acquisition Strategy / Acquisition Plan

B003 Integrated Master Schedule

B004 Program Protection Plan

B005 Program Quad Charts

B010 Program Briefs

B014 Acquisition Decision Memorandum

B015 Acquisition Information Assurance Strategy

B018 Program Deviation Report

B019 Milestone Decision Brief

B021 Clinger-Cohen Act Compliance Determination Request

3.4.1.2 Per CDRLs B003 and B005, the contractor shall develop and update Integrated Master Schedules (IMS) and Quad Charts (for each of the 23 programs within MHE/CE as required).

B003 Integrated Master Schedule

B005 Program Quad Charts

Performance Standards

STD: No errors within the document to include methodology, logic, grammar, equations, tables, graphics, charts, and spelling

AQL: One review of the document as draft with no more than 10 errors and no errors in final delivered document

SURV: Visual inspection done by the government team lead and other designated government

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personnel.

STD: Completes actions within specified deadlines

AQL: All documents will be submitted to the government within the prescribed times for draft and final documents

SURV: Visual inspection done by the government team lead and other designated government personnel.

STD: Information and methodology provided is credible and auditable by independent parties within the government.

AQL: One review of the document as draft with no more than 10 errors and no errors in final delivered document

SURV: Visual inspection done by the government team lead and other designated government personnel.

3.4.2 The contractor shall develop logistic documentation.

3.4.2.1 , The contractor shall update or develop Milestone C Logistic Documentation Packages supporting Full Rate Production and Fielding Decisions for the EBFL, LLS, MCTWS, LCRTF, D6K and Hydraulic Excavator (HYEX) throughout the period of performance per CDRLs D001, D003, D005, D007, D008, D009, D010, D011, D012, D013, D014, F001, F003, F004, F005.

D001 Item Unique Identification Plan

D003 Life Cycle Sustainment Plan

D005 Fielding Plan

D007 Depot Source of Repair Analysis

D008 Corrosion Prevention Control Plan

D009 Independent Logistics Assessment Report

D010 Disposal Plan

D011 Technical Manuals Validation and Verification Report

D012 Level of Repair Analysis

D013 Naval Messages and Instructions

D014 Stocklist SL-3 Extract

F001 Man Power and Training Plan

F003 Man Power and Training Assessment

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F004 Job Task Analysis

F005 Man Power Decision Tool

3.4.2.2 Per CDRL D002, the contractor shall develop and update equipment Reset Plans for the MHE/CE Team projects 2QFY14 the plans shall then be updated each quarter thereafter.

D002 Reset Plan

Performance Standards

STD: No errors within the document to include methodology, logic, grammar, equations, tables, graphics, charts, and spelling

AQL: One review of the document as draft with no more than 10 errors and no errors in final delivered document

SURV: Visual inspection done by the government team lead and other designated government personnel.

STD: Information and methodology provided is credible and auditable by independent parties within the government.

AQL: One review of the document as draft with no more than 10 errors and no errors in final delivered document

SURV: Visual inspection done by the government team lead and other designated government personnel.

STD: Completes actions within specified deadlines

AQL: All documents will be submitted to the government within the prescribed times for draft and final documents

SURV: Visual inspection done by the government team lead and other designated government personnel.

3.4.3 The contractor shall develop cost and decision analysis documentation.

This support shall be conducted in accordance with industry best practices and as described in the MARCORSSYSCOM Cost Analysis Guidebook, MILSTD 881C (www.navair.navy.mil/.../MIL-STD%20881C%203%20Oct%2011.pdf), OSD Operating and Support Cost Estimating Guide (www.navair.navy.mil/air40/.../o_s_cost_estimating_guide_oct_2007.pdf), DoD 5000.4 (www.dtic.mil/whs/directives/corres/pdf/500004m.pdf), GAO Cost Estimating and Assessment Guide (www.gao.gov/new.items/d093sp.pdf), and SECNAVINST 5223.2 (doni.daps.dla.mil/Directives/.../05.../5223.2.pdf). Copies of these documents may also be obtained from the contracting officer upon request.

3.4.3.1 Per CDRLs B006, B008, and B009, the contractor shall develop and update quarterly the

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Cost and Decision Analysis Documentation as required to support EBFL, D6K, LLS, HYEX, and MCTWS.

B006 Cost Analysis Requirements Document

B008 Life Cycle Cost Estimate

B009 Logistics Requirements and Funding Summary

3.4.3.2 The contractor shall staff all required programmatic sections (per the above references) through the appropriate Subject Matter Experts (SMEs) within PdM ES. The Contractor shall, in cooperation with the Project Management Team (PMT), develop the ground rules and assumptions that establish the parameters of required documentation. The contractor shall develop supporting documentation with analytic excursions, including phased what-if analysis, CAIV analysis, ongoing risk analysis and inputs relevant to their analysis and conclusions for presentations of findings and results to respective decision-making authorities.

3.4.3.3 The contractor shall identify and obtain approval for use of all inclusive cost, schedule, performance, and technology driven elements (including the Work Breakdown Structure (WBS)/Cost Element Structure (CES), logical impacts and associated risks from the AC Prog representative The contractor shall identify and obtain approval for use of all inclusive cost, schedule, performance, and technology driven elements (including the Work Breakdown Structure (WBS)/Cost Element Structure (CES), logical impacts and associated risks from the Study Director. The Government Study Director for the Life Cycle Cost Estimates (LCCEs) will be determined by the Assistant Commander for Programs (AC Prog). Cost models shall be accurate providing empirical data researched and analyzed by the contractor. LCCEs shall include cost risk and sensitivity under both combined and discrete "what-if" scenarios and cost and schedule drivers. The cost models shall offer appropriate cross-checks for significant cost elements. All cost models will be presented in ACE-IT and Microsoft Excel.

Performance Standards

STD: No errors within the document to include methodology, logic, grammar, equations, tables, graphics, charts, and spelling

AQL: One review of the document as draft with no more than 10 errors and no errors in final delivered document

SURV: Visual inspection done by the government team lead and other designated government personnel.

STD: Information and methodology provided is credible and auditable by independent parties within the government.

AQL: One review of the document as draft with no more than 10 errors and no errors in final delivered document

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SURV: Visual inspection done by the government team lead and other designated government personnel.

STD: Completes actions within specified deadlines

AQL: All documents will be submitted to the government with the prescribed times for draft and final documents

SURV: Visual inspection done by the government team lead and other designated government personnel.

3.5 On-site Liaison and Warranty Support

PdM ES at a minimum requires eight (8) onsite warranty support personnel: 2 at each MEF, one at Camp Lejeune and one at Quantico. Individuals serving with III MEF are required to comply with Status of Forces Agreement (SOFA) provisions in effect for Okinawa, Japan. The Contractor shall provide the required computer, phone, transportation and facilities to support the requirement.

3.5.1 The contractor shall provide On-Site Liaison and Warranty Support.

3.5.1.1 Per CDRL D006, the Contractor shall establish a warranty support program to provide on-site coordination at each of the Marine Expeditionary Forces (MEFs) to support liaison activities, warranty coordination, issue resolution and reporting, and provide support for deployments and field operations.

D006 On-site Liaison and Warranty Support

3.5.1.2 Per CDRL D006, the Contractor shall track, compile and analyze the warranty data provided by the warranty coordinators in the Operating Forces. The contractor shall report on the cost-effectiveness of warranty programs. Analysis and support includes data collection, post-production and deployment support to the operating forces.

D006 On-site Liaison and Warranty Support

3.5.1.3 Per CDRLs D006, the Contractor shall provide coordination support between the OEM, hosting unit, and the program office for onsite new equipment training, Engineer Change Proposals, Modifications and assistance in new equipment fielding to the MEF. The contractor shall further support the programs through the use of TLCM and GCSS-MC.

D006 On-site Liaison and Warranty Support

Performance Standards

STD: No errors within reports to include methodology, logic, grammar, equations, tables, graphics, charts, and spelling

AQL: No more than 1 error in delivered report

SURV: Demonstration and visual inspection done by the government team lead and other

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designated government personnel.

STD: Identifies and corrects deficiencies

AQL: Coordinates warranty support within 2 business days of being notified of a support issue.

SURV: Demonstration and visual inspection done by the government team lead and other designated government personnel.

3.6 Optional Tasks

3.6.1 Optional Task 1. The contractor shall provide acquisition documentation

3.6.1.1 The contractor shall develop Acquisition Program Documentation to support Milestone decisions. Per CDRLs B002, B004, B007, B015, B016, B017, B018, and B019, the contractor shall develop the selected documents as needed.

B002 Acquisition Strategy / Acquisition Plan

B004 Program Protection Plan

B007 Business Case Analysis

B015 Acquisition Information Assurance Strategy

B016 Analysis of Alternatives

B017 Market Research Report

B018 Program Deviation Report

B019 Milestone Decision Brief

Performance Standards

STD: No errors within the document to include methodology, logic, grammar, equations, tables, graphics, charts, and spelling

AQL: One review of the document as draft with no more than 10 errors and no errors in final delivered document

SURV: Visual inspection done by the government team lead and other designated government personnel.

STD: Completes actions within specified deadlines

AQL: All documents will be submitted to the government within the prescribed times for draft and final documents

SURV: Visual inspection done by the government team lead and other designated government personnel.

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STD: Information and methodology provided is credible and auditable by independent parties within the government.

AQL: One review of the document as draft with no more than 10 errors and no errors in final delivered document

SURV: Visual inspection done by the government team lead and other designated government personnel.

3.6.2 Optional Task 2. The contractor shall provide logistic documentation

3.6.2.1 The contractor shall develop Logistic Documentation to support Milestone decisions. Per CDRLs D001, D002, D003, D004, D005, D007, D008, D010, D011, D012, D014, D015, F001, F002, F003, F004, and F005, the contractor shall develop the selected documents as needed.

D001 Item Unique Identification Plan

D003 Life Cycle Sustainment Plan

D004 Reliability Centered Maintenance Analysis

D005 Fielding Plan

D007 Depot Source of Repair Analysis

D008 Corrosion Prevention Control Plan

D010 Disposal Plan

D011 Technical Manuals Validation and Verification Report

D012 Level of Repair Analysis

D014 Stocklist SL-3 Extract

D015 Readiness Report

F001 Man Power and Training Plan

F002 New Equipment Training and Curriculum Development

F003 Man Power and Training Assessment

F004 Job Task Analysis

F005 Manpower Decision Tool

Performance Standards

STD: No errors within the document to include methodology, logic, grammar, equations, tables, graphics, charts, and spelling

AQL: One review of the document as draft with no more than 10 errors and no errors in final

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delivered document

SURV: Visual inspection done by the government team lead and other designated government personnel.

STD: Information and methodology provided is credible and auditable by independent parties within the government.

AQL: One review of the document as draft with no more than 10 errors and no errors in final delivered document

SURV: Visual inspection done by the government team lead and other designated government personnel.

STD: Completes actions within specified deadlines

AQL: All documents will be submitted to the government within the prescribed times for draft and final documents

SURV: Visual inspection done by the government team lead and other designated government personnel.

3.6.3 Optional Task 3. The contractor shall provide cost and decision analysis documentation

3.6.3.1 The contractor shall develop Cost and Decision Analysis Documentation to support decisions. Per CDRLs B006, B008, B009, and B020 the contractor shall develop the selected documents as needed.

B006 Cost Analysis Requirements Description

B008 Life Cycle Cost Estimates

B009 Logistics Requirements and Funding Summary

B020 Affordability Assessment

Performance Standards

STD: No errors within the document to include methodology, logic, grammar, equations, tables, graphics, charts, and spelling

AQL: One review of the document as draft with no more than 10 errors and no errors in final delivered document

SURV: Visual inspection done by the government team lead and other designated government personnel.

STD: Information and methodology provided is credible and auditable by independent parties within the government.

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AQL: One review of the document as draft with no more than 10 errors and no errors in final delivered document

SURV: Visual inspection done by the government team lead and other designated government personnel.

STD: Completes actions within specified deadlines

AQL: All documents will be submitted to the government with the prescribed times for draft and final documents

SURV: Visual inspection done by the government team lead and other designated government personnel.

Performance Standards

STD: No errors within the document to include methodology, logic, grammar, equations, tables, graphics, charts, and spelling

AQL: One review of the document as draft with no more than 10 errors and no errors in final delivered document

SURV: Visual inspection done by the government team lead and other designated government personnel.

STD: Information and methodology provided is credible and auditable by independent parties within the government.

AQL: One review of the document as draft with no more than 10 errors and no errors in final delivered document

SURV: Visual inspection done by the government team lead and other designated government personnel.

STD: Completes actions within specified deadlines

AQL: All documents will be submitted to the government with the prescribed times for draft and final documents

SURV: Visual inspection done by the government team lead and other designated government personnel.

3.7 Technical Management

3.7.1 The contractor shall provide Technical Management and Administration.

Per CDRL B012, the contractor shall develop and maintain a corresponding Work Breakdown Structure (WBS) consistent with program objective and ensuring (at a minimum) quarterly review of progress and labor usage. The contractor shall write and submit a monthly status report in accordance with CDRL B013.

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Performance Standards

STD: Contractor's quality standards and products consistently produce acceptable products using optimal resources, compliant with prescribed processes and schedules.

AQL: All documents will be submitted to the government with the prescribed times for draft and final documents

SURV: Demonstration and visual inspection done by the contracting officer's representative.

One review of the document as draft with no more than 10 errors and no errors in final delivered document

3.8 Travel and Other Direct Cost

Facilities are not reimbursed as ODCs. Laptops, cellular equipment/services, telephonic multi-user meetings (tele-cons), web access meetings, and other items of convenience are not reimbursable as ODCs.

3.8.1 Travel / Temporary Duty (TDY)

Travel to other government facilities or other contractor facilities may be required and are specified in the PWS. All travel requirements (including plans, agenda, itinerary, or dates) listed shall be pre-approved by the government (subject to local policy & procedures).

Per CDRLs B022, the contractor shall provide a Trip Report for each trip taken during the conduct of this task order.

B022 Trip Request and Report

3.8.2 The contractor shall Travel supporting R2C.

Per CDRLs B022, in support of the R2C PMT it is estimated that the contractor shall conduct the following travel to the following locations:

2 contractors, 4 days(including travel days) to Marine Corps Engineer School (MCES) Courthouse Bay, N.C. and Robotic Systems Joint Program Officer (RS JPO) Warren, MI, and Camp Pendleton, CA in 2014.

2 contractors, 1 day, 3 times during the contract to NSWC Dahlgren and Fort Belvoir, Virginia (one trip to each location during 2014; two trips to each location during 2015).

Additionally local travel is estimated at 10 trips per month from vendor facility to the Pdm ES site at Quantico, VA.

B022 Trip Request and Report,

Performance Standards

STD: Compliant with applicable standards

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AQL: No acceptable errors, all travel must occur on time and comply with applicable standards and regulations

SURV: Visual inspection done by the government team lead and other designated government personnel.

3.8.3 The contractor shall travel in support of MHE/CE.

Per CDRLs B022, in support of the MHE/CE PMT it is estimated that the contractor will conduct the following travel to the following locations:

1 contractor - 9 trips to: Yuma, AZ – 1 trip, 29 Palms, CA – 2 Trips, Miramar, CA – 1 trip, Pendleton, CA – 2 trips, Fort Leonardwood, MO – 1 trip, and Eugene, OR – 2 trips in support of fielding not to exceed 5 days each in calendar year 2014.

1 contractor 4 trips to one of the following locations: Aberdeen MD, Fort Lee VA, Warren MI, and Fort Leonardwood MO to for two 2 weeks each time. Only in calendar year 2014.

1 contractor - 10 trips: Albany, GA – 1 trip, Camp Lejune/New River, N.C – 2 trips, Beaufort, S.C. – 1 trip, Cherry Point, N.C. – 2 trips, Selfridge, MI – 1 trip, Chicopee, MA – 1 trip, Vienna, OH – 1 trip, and Charleston, S.C. – 1trip, not to exceed 3 days each in calendar year 2014.

1 contractor – 6 trips not to exceed 5 days (including travel) to Aberdeen, MD – 2 trips, Peoria, IL – 1 trips, McConnelburg, PA – 1 trip, Albany, GA – 1 trip, and Camp Lejeune, NC – 1 trip in calendar year 2014 only.

B022 Trip Request and Report,

Performance Standards

STD: Compliant with applicable standards

AQL: No acceptable errors, all travel must occur on time and comply with applicable standards and regulations

SURV: Visual inspection done by the government team lead and other designated government personnel.

3.8.4 The contractor shall travel in support of Warranty issues.

Per CDRLs B022, Supporting the warranty task it is estimated that the contractor will conduct the following travel to the following locations:

I MEF warranty coordinators (Camp Pendleton, CA location) will travel within the Camp Pendleton area and to the following places:

1 contractor – Fort Lewis, WA – 1 trip, Eugene, OR – 1 trip, Peoria, IL – 1 trip, Fort Leonard Wood, MO – 1 trip not to exceed three days each calendar year.

1 contractor - 13 Trips to support warranty issues at Camp Pendleton, Miramar, and 29 Palms,

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CA, MCLB Barstow and Yuma AZ. not to exceed three days, each calendar year.

II MEF warranty coordinators (Camp Lejeune, N.C. location) will travel within the Camp Lejeune/Jacksonville NC area and to the following places:

1 contractor – Selfridge, MI – 1 Trip, Chicopee, MA – 1 trip, Vienna, OH – 1 trip, Charleston, SC – 1 trip, Baltimore, MD – 2 trips Blount island, Jacksonville FL – 2 trips Albany GA -1 trip not to exceed three days each calendar year.

1 contractor - 10 trips to support warranty issues at Cherry Point and Beaufort, S.C. not to exceed three days, each calendar year

1 contractor 3 trips to Iwakuni, Japan (travel done by warranty coordinator in Okinawa, Japan) to support warranty issues not to exceed three days each calendar year

B022 Trip Request and Report,

Performance Standards

STD: Compliant with applicable standards

AQL: No acceptable errors, all travel must occur on time and comply with applicable standards and regulations

SURV: Visual inspection done by the government team lead and other designated government personnel.

4 Special Requirements

This section describes the special requirements for this effort. The following sub-sections provide details of various considerations on this effort.

4.1 Security and Safety

All U.S. contractors (including subcontractors) shall supplement their current security practices by requiring any personnel involved in executing this contract where critical program information (CPI) has been identified shall protect the CPI to the standards articulated in the Program Protection Plan and in accordance with DoDI 5200.39 and DoD 5200.39-M. Upon contract award, all identified U.S. contractors (including subcontractors) shall acknowledge and meet the requirements stated by the Program Manager for the protection of CPI. The U.S. contractor must immediately notify the U.S. Government upon the discovery of any nonconformance with CPI protection.

This contract will require the contractor to have a Secret Facility Clearance and will require contractors to obtain and maintain classified access eligibility. The contractor shall have a valid Secret Facility Clearance and a Secret Document Safeguarding Level prior to classified performance at the contractor's facility. 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,

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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 MarCorSysCom Building access.

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

4.2 Government Furnished Materials

None.

5 Deliverables

The contractor shall provide deliverables as described in the task order. Deliverables shall be specified by the government. Format and delivery schedule for deliverables shall be outlined in CDRLs and/or other means.

Identifier	Name	Description
B001	Acquisition Program Baseline	
B002	Acquisition Strategy / Acquisition Plan	
B003	Integrated Master Schedule	
B004	Program Protection Plan	
B005	Program Quad Charts	
B006	Cost Analysis Requirements Description	
B007	Business Case Analysis	
B008	Life Cycle Cost Estimate	
B009	Logistics Requirements and Funding Summary	
B010	Program Briefs	

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B012	Work Break Down Structure
B013	Monthly Status Report
B014	Acquisition Decision Memorandum
B015	Acquisition Information Assurance Strategy
B016	Analysis of Alternatives
B017	Market Research Report
B018	Program Deviation Report
B019	Milestone Decision Brief
B020	Affordability Assessment
B021	Clinger-Cohen Act Compliance Determination Request
B022	Trip Request and Report
D001	Item Unique Identification Plan
D002	Reset Plan
D003	Life Cycle Sustainment Plan
D004	Reliability Centered Maintenance Analysis
D005	Fielding Plan
D006	On-Site Liaison and Warranty Support
D007	Depot Source of Repair Analysis
D008	Corrosion Prevention Control Plan
D009	Independent Logistics Assessment Report
D010	Disposal Plan
D011	Technical Manuals Validation and Verification Report

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D012	Level of Repair Analysis
D013	Naval Messages and Instructions
D014	Stocklist SL-3 Extract
D015	Readiness Report
F001	Man Power and Training Plan
F002	New Equipment Training and Curriculum development
F003	Man Power and Training Assessment
F004	Job Task Analysis
F005	Manpower Decision Tool
A001	Configuration Management Plan

6 Related Documents

The following Documents are related to this project

MARCORSYSCOM Cost Analysis Guidebook

MILSTD 881C

OSD Operating and Support Cost Estimating Guide

DoD 5000.4

GAO Cost Estimating and Assessment Guide

SECNAVINST 5223.2

LCCE notional deliverable sequence of events

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SECTION D PACKAGING AND MARKING

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

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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).

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SECTION F DELIVERABLES OR PERFORMANCE

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

5000AA	5/14/2014 - 5/13/2015
5001AA	5/14/2014 - 5/13/2015
5002AA	5/14/2014 - 5/13/2015
5003AA	5/14/2014 - 5/13/2015
5004AA	5/14/2014 - 5/13/2015
5012AA	5/14/2014 - 5/13/2015
5012AB	5/14/2014 - 5/13/2015
5013AA	5/14/2014 - 5/13/2015
5013AB	5/14/2014 - 5/13/2015
5013AC	5/14/2014 - 5/13/2015
5014AA	5/14/2014 - 5/13/2015
5015AA	5/14/2014 - 5/13/2015
5016AA	5/14/2014 - 5/13/2015
5016AB	5/14/2014 - 5/13/2015
5016AC	11/14/2014 - 5/13/2015
5029AA	5/14/2014 - 5/13/2015
5100AA	5/14/2014 - 5/13/2015
8000BA	5/14/2015 - 5/13/2016
8001BA	5/14/2015 - 5/13/2016
8002BA	5/14/2015 - 5/13/2016
8003BA	5/14/2015 - 5/13/2016
8004BA	5/14/2015 - 5/13/2016
8029BA	5/14/2015 - 5/13/2016
8200BA	5/14/2015 - 5/13/2016

CLIN - DELIVERIES OR PERFORMANCE

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

5000AA	5/14/2014 - 5/13/2015
5001AA	5/14/2014 - 5/13/2015
5002AA	5/14/2014 - 5/13/2015
5003AA	5/14/2014 - 5/13/2015
5004AA	5/14/2014 - 5/13/2015
5012AA	5/14/2014 - 5/13/2015
5012AB	5/14/2014 - 5/13/2015
5013AA	5/14/2014 - 5/13/2015
5013AB	5/14/2014 - 5/13/2015
5013AC	5/14/2014 - 5/13/2015
5014AA	5/14/2014 - 5/13/2015

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5015AA	5/14/2014 - 5/13/2015
5016AA	5/14/2014 - 5/13/2015
5016AB	5/14/2014 - 5/13/2015
5016AC	11/14/2014 - 5/13/2015
5029AA	5/14/2014 - 5/13/2015
5100AA	5/14/2014 - 5/13/2015
8000BA	5/14/2015 - 5/13/2016
8001BA	5/14/2015 - 5/13/2016
8002BA	5/14/2015 - 5/13/2016
8003BA	5/14/2015 - 5/13/2016
8004BA	5/14/2015 - 5/13/2016
8029BA	5/14/2015 - 5/13/2016
8200BA	5/14/2015 - 5/13/2016

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

5005AA	5/14/2014 - 5/13/2015
5005AB	5/14/2014 - 5/13/2015
5005AC	5/14/2014 - 5/13/2015
5005AD	5/14/2014 - 5/13/2015
5005AE	5/14/2014 - 5/13/2015
5005AF	5/14/2014 - 5/13/2015
5005AG	5/14/2014 - 5/13/2015
5005AH	5/14/2014 - 5/13/2015
5005AJ	5/14/2014 - 5/13/2015
5005AK	5/14/2014 - 5/13/2015
5005AL	5/14/2014 - 5/13/2015
5005AM	5/14/2014 - 5/13/2015
5006AA	5/14/2014 - 5/13/2015
5006AB	5/14/2014 - 5/13/2015
5006AC	5/14/2014 - 5/13/2015
5006AD	5/14/2014 - 5/13/2015
5006AE	5/14/2014 - 5/13/2015
5006AF	5/14/2014 - 5/13/2015
5007AA	5/14/2014 - 5/13/2015
5007AB	5/14/2014 - 5/13/2015
5007AC	5/14/2014 - 5/13/2015
5007AD	5/14/2014 - 5/13/2015
5007AE	5/14/2014 - 5/13/2015
5007AF	5/14/2014 - 5/13/2015
5008AA	5/14/2014 - 5/13/2015
5008AB	5/14/2014 - 5/13/2015
5008AC	5/14/2014 - 5/13/2015

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5008AD	5/14/2014 - 5/13/2015
5008AE	5/14/2014 - 5/13/2015
5008AF	5/14/2014 - 5/13/2015
5009AA	5/14/2014 - 5/13/2015
5009AB	5/14/2014 - 5/13/2015
5009AC	5/14/2014 - 5/13/2015
5009AD	5/14/2014 - 5/13/2015
5009AE	5/14/2014 - 5/13/2015
5009AF	5/14/2014 - 5/13/2015
5010AA	5/14/2014 - 5/13/2015
5010AB	5/14/2014 - 5/13/2015
5010AC	5/14/2014 - 5/13/2015
5010AD	5/14/2014 - 5/13/2015
5010AE	5/14/2014 - 5/13/2015
5010AF	5/14/2014 - 5/13/2015
5011AA	5/14/2014 - 5/13/2015
5011AB	5/14/2014 - 5/13/2015
5011AC	5/14/2014 - 5/13/2015
5012AC	5/14/2014 - 5/13/2015
5012AD	5/14/2014 - 5/13/2015
5012AE	5/14/2014 - 5/13/2015
5012AF	5/14/2014 - 5/13/2015
5012AG	5/14/2014 - 5/13/2015
5012AH	5/14/2014 - 5/13/2015
5012AJ	5/14/2014 - 5/13/2015
5012AK	5/14/2014 - 5/13/2015
5012AL	5/14/2014 - 5/13/2015
5012AM	5/14/2014 - 5/13/2015
5013AD	5/14/2014 - 5/13/2015
5013AE	5/14/2014 - 5/13/2015
5013AF	5/14/2014 - 5/13/2015
5014AB	5/14/2014 - 5/13/2015
5014AC	5/14/2014 - 5/13/2015
5014AD	5/14/2014 - 5/13/2015
5014AE	5/14/2014 - 5/13/2015
5014AF	5/14/2014 - 5/13/2015
5015AB	5/14/2014 - 5/13/2015
5015AC	5/14/2014 - 5/13/2015
5015AD	5/14/2014 - 5/13/2015
5015AE	5/14/2014 - 5/13/2015
5015AF	5/14/2014 - 5/13/2015
5016AD	5/14/2014 - 5/13/2015
5016AE	5/14/2014 - 5/13/2015
5016AF	5/14/2014 - 5/13/2015
5017AA	5/14/2014 - 5/13/2015
5017AB	5/14/2014 - 5/13/2015

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5017AC	5/14/2014 - 5/13/2015
5017AD	5/14/2014 - 5/13/2015
5017AE	5/14/2014 - 5/13/2015
5017AF	5/14/2014 - 5/13/2015
5018AA	5/14/2014 - 5/13/2015
5018AB	5/14/2014 - 5/13/2015
5018AC	5/14/2014 - 5/13/2015
5018AD	5/14/2014 - 5/13/2015
5018AE	5/14/2014 - 5/13/2015
5018AF	5/14/2014 - 5/13/2015
5019AA	5/14/2014 - 5/13/2015
5019AB	5/14/2014 - 5/13/2015
5019AC	5/14/2014 - 5/13/2015
5019AD	5/14/2014 - 5/13/2015
5019AE	5/14/2014 - 5/13/2015
5019AF	5/14/2014 - 5/13/2015
5020AA	5/14/2014 - 5/13/2015
5020AB	5/14/2014 - 5/13/2015
5020AC	5/14/2014 - 5/13/2015
5020AD	5/14/2014 - 5/13/2015
5020AE	5/14/2014 - 5/13/2015
5020AF	5/14/2014 - 5/13/2015
5021AA	5/14/2014 - 5/13/2015
5021AB	5/14/2014 - 5/13/2015
5021AC	5/14/2014 - 5/13/2015
5021AD	5/14/2014 - 5/13/2015
5021AE	5/14/2014 - 5/13/2015
5021AF	5/14/2014 - 5/13/2015
5022AA	5/14/2014 - 5/13/2015
5022AB	5/14/2014 - 5/13/2015
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5022AD	5/14/2014 - 5/13/2015
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5022AF	5/14/2014 - 5/13/2015
5023AA	5/14/2014 - 5/13/2015
5023AB	5/14/2014 - 5/13/2015
5023AC	5/14/2014 - 5/13/2015
5023AD	5/14/2014 - 5/13/2015
5023AE	5/14/2014 - 5/13/2015
5023AF	5/14/2014 - 5/13/2015
5024AA	5/14/2014 - 5/13/2015
5024AB	5/14/2014 - 5/13/2015
5024AC	5/14/2014 - 5/13/2015
5024AD	5/14/2014 - 5/13/2015
5025AA	5/14/2014 - 5/13/2015
5025AB	5/14/2014 - 5/13/2015

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5025AC	5/14/2014 - 5/13/2015
5025AD	5/14/2014 - 5/13/2015
5025AE	5/14/2014 - 5/13/2015
5025AF	5/14/2014 - 5/13/2015
5026AA	5/14/2014 - 5/13/2015
5026AB	5/14/2014 - 5/13/2015
5026AC	5/14/2014 - 5/13/2015
5026AD	5/14/2014 - 5/13/2015
5026AE	5/14/2014 - 5/13/2015
5026AF	5/14/2014 - 5/13/2015
5027AA	5/14/2014 - 5/13/2015
5027AB	5/14/2014 - 5/13/2015
5027AC	5/14/2014 - 5/13/2015
5027AD	5/14/2014 - 5/13/2015
5028AA	5/14/2014 - 5/13/2015
5028AB	5/14/2014 - 5/13/2015
5028AC	5/14/2014 - 5/13/2015
5028AD	5/14/2014 - 5/13/2015
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5028AF	5/14/2014 - 5/13/2015
8005BA	5/14/2015 - 5/13/2016
8005BB	5/14/2015 - 5/13/2016
8005BC	5/14/2015 - 5/13/2016
8005BD	5/14/2015 - 5/13/2016
8005BE	5/14/2015 - 5/13/2016
8005BF	5/14/2015 - 5/13/2016
8005BG	5/14/2015 - 5/13/2016
8005BH	5/14/2015 - 5/13/2016
8005BJ	5/14/2015 - 5/13/2016
8005BK	5/14/2015 - 5/13/2016
8005BL	5/14/2015 - 5/13/2016
8005BM	5/14/2015 - 5/13/2016
8006BA	5/14/2015 - 5/13/2016
8006BB	5/14/2015 - 5/13/2016
8006BC	5/14/2015 - 5/13/2016
8006BD	5/14/2015 - 5/13/2016
8006BE	5/14/2015 - 5/13/2016
8006BF	5/14/2015 - 5/13/2016
8007BA	5/14/2015 - 5/13/2016
8007BB	5/14/2015 - 5/13/2016
8007BC	5/14/2015 - 5/13/2016
8007BD	5/14/2015 - 5/13/2016
8007BE	5/14/2015 - 5/13/2016
8007BF	5/14/2015 - 5/13/2016
8008BA	5/14/2015 - 5/13/2016
8008BB	5/14/2015 - 5/13/2016

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8008BC	5/14/2015 - 5/13/2016
8008BD	5/14/2015 - 5/13/2016
8008BE	5/14/2015 - 5/13/2016
8008BF	5/14/2015 - 5/13/2016
8009BA	5/14/2015 - 5/13/2016
8009BB	5/14/2015 - 5/13/2016
8009BC	5/14/2015 - 5/13/2016
8009BD	5/14/2015 - 5/13/2016
8009BE	5/14/2015 - 5/13/2016
8009BF	5/14/2015 - 5/13/2016
8010BA	5/14/2015 - 5/13/2016
8010BB	5/14/2015 - 5/13/2016
8010BC	5/14/2015 - 5/13/2016
8010BD	5/14/2015 - 5/13/2016
8010BE	5/14/2015 - 5/13/2016
8010BF	5/14/2015 - 5/13/2016
8011BA	5/14/2015 - 5/13/2016
8011BB	5/14/2015 - 5/13/2016
8011BC	5/14/2015 - 5/13/2016
8012BA	5/14/2015 - 5/13/2016
8012BB	5/14/2015 - 5/13/2016
8012BC	5/14/2015 - 5/13/2016
8012BD	5/14/2015 - 5/13/2016
8012BE	5/14/2015 - 5/13/2016
8012BF	5/14/2015 - 5/13/2016
8012BG	5/14/2015 - 5/13/2016
8012BH	5/14/2015 - 5/13/2016
8012BJ	5/14/2015 - 5/13/2016
8012BK	5/14/2015 - 5/13/2016
8012BL	5/14/2015 - 5/13/2016
8012BM	5/14/2015 - 5/13/2016
8013BA	5/14/2015 - 5/13/2016
8013BB	5/14/2015 - 5/13/2016
8013BC	5/14/2015 - 5/13/2016
8013BD	5/14/2015 - 5/13/2016
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8013BF	5/14/2015 - 5/13/2016
8014BA	5/14/2015 - 5/13/2016
8014BB	5/14/2015 - 5/13/2016
8014BC	5/14/2015 - 5/13/2016
8014BD	5/14/2015 - 5/13/2016
8014BE	5/14/2015 - 5/13/2016
8014BF	5/14/2015 - 5/13/2016
8015BA	5/14/2015 - 5/13/2016
8015BB	5/14/2015 - 5/13/2016
8015BC	5/14/2015 - 5/13/2016

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8015BD	5/14/2015 - 5/13/2016
8015BE	5/14/2015 - 5/13/2016
8015BF	5/14/2015 - 5/13/2016
8016BA	5/14/2015 - 5/13/2016
8016BB	5/14/2015 - 5/13/2016
8016BC	5/14/2015 - 5/13/2016
8016BD	5/14/2015 - 5/13/2016
8016BE	5/14/2015 - 5/13/2016
8016BF	5/14/2015 - 5/13/2016
8017BA	5/14/2015 - 5/13/2016
8017BB	5/14/2015 - 5/13/2016
8017BC	5/14/2015 - 5/13/2016
8017BD	5/14/2015 - 5/13/2016
8017BE	5/14/2015 - 5/13/2016
8017BF	5/14/2015 - 5/13/2016
8018BA	5/14/2015 - 5/13/2016
8018BB	5/14/2015 - 5/13/2016
8018BC	5/14/2015 - 5/13/2016
8018BD	5/14/2015 - 5/13/2016
8018BE	5/14/2015 - 5/13/2016
8018BF	5/14/2015 - 5/13/2016
8019BA	5/14/2015 - 5/13/2016
8019BB	5/14/2015 - 5/13/2016
8019BC	5/14/2015 - 5/13/2016
8019BD	5/14/2015 - 5/13/2016
8019BE	5/14/2015 - 5/13/2016
8019BF	5/14/2015 - 5/13/2016
8020BA	5/14/2015 - 5/13/2016
8020BB	5/14/2015 - 5/13/2016
8020BC	5/14/2015 - 5/13/2016
8020BD	5/14/2015 - 5/13/2016
8020BE	5/14/2015 - 5/13/2016
8020BF	5/14/2015 - 5/13/2016
8021BA	5/14/2015 - 5/13/2016
8021BB	5/14/2015 - 5/13/2016
8021BC	5/14/2015 - 5/13/2016
8021BD	5/14/2015 - 5/13/2016
8021BE	5/14/2015 - 5/13/2016
8021BF	5/14/2015 - 5/13/2016
8022BA	5/14/2015 - 5/13/2016
8022BB	5/14/2015 - 5/13/2016
8022BC	5/14/2015 - 5/13/2016
8022BD	5/14/2015 - 5/13/2016
8022BE	5/14/2015 - 5/13/2016
8022BF	5/14/2015 - 5/13/2016
8023BA	5/14/2015 - 5/13/2016

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8023BB	5/14/2015 - 5/13/2016
8023BC	5/14/2015 - 5/13/2016
8023BD	5/14/2015 - 5/13/2016
8023BE	5/14/2015 - 5/13/2016
8023BF	5/14/2015 - 5/13/2016
8024BA	5/14/2015 - 5/13/2016
8024BB	5/14/2015 - 5/13/2016
8024BC	5/14/2015 - 5/13/2016
8024BD	5/14/2015 - 5/13/2016
8025BA	5/14/2015 - 5/13/2016
8025BB	5/14/2015 - 5/13/2016
8025BC	5/14/2015 - 5/13/2016
8025BD	5/14/2015 - 5/13/2016
8025BE	5/14/2015 - 5/13/2016
8025BF	5/14/2015 - 5/13/2016
8026BA	5/14/2015 - 5/13/2016
8026BB	5/14/2015 - 5/13/2016
8026BC	5/14/2015 - 5/13/2016
8026BD	5/14/2015 - 5/13/2016
8026BE	5/14/2015 - 5/13/2016
8026BF	5/14/2015 - 5/13/2016
8027BA	5/14/2015 - 5/13/2016
8027BB	5/14/2015 - 5/13/2016
8027BC	5/14/2015 - 5/13/2016
8027BD	5/14/2015 - 5/13/2016
8028BA	5/14/2015 - 5/13/2016
8028BB	5/14/2015 - 5/13/2016
8028BC	5/14/2015 - 5/13/2016
8028BD	5/14/2015 - 5/13/2016
8028BE	5/14/2015 - 5/13/2016
8028BF	5/14/2015 - 5/13/2016
8100CA	5/14/2016 - 5/13/2017
8101CA	5/14/2016 - 5/13/2017
8102CA	5/14/2016 - 5/13/2017
8103CA	5/14/2016 - 5/13/2017
8104CA	5/14/2016 - 5/13/2017
8105CA	5/14/2016 - 5/13/2017
8105CB	5/14/2016 - 5/13/2017
8105CC	5/14/2016 - 5/13/2017
8105CD	5/14/2016 - 5/13/2017
8105CE	5/14/2016 - 5/13/2017
8105CF	5/14/2016 - 5/13/2017
8105CG	5/14/2016 - 5/13/2017
8105CH	5/14/2016 - 5/13/2017
8105CJ	5/14/2016 - 5/13/2017
8105CK	5/14/2016 - 5/13/2017

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8105CL	5/14/2016 - 5/13/2017
8105CM	5/14/2016 - 5/13/2017
8106CA	5/14/2016 - 5/13/2017
8106CB	5/14/2016 - 5/13/2017
8106CC	5/14/2016 - 5/13/2017
8106CD	5/14/2016 - 5/13/2017
8106CE	5/14/2016 - 5/13/2017
8106CF	5/14/2016 - 5/13/2017
8107CA	5/14/2016 - 5/13/2017
8107CB	5/14/2016 - 5/13/2017
8107CC	5/14/2016 - 5/13/2017
8107CD	5/14/2016 - 5/13/2017
8107CE	5/14/2016 - 5/13/2017
8107CF	5/14/2016 - 5/13/2017
8108CA	5/14/2016 - 5/13/2017
8108CB	5/14/2016 - 5/13/2017
8108CC	5/14/2016 - 5/13/2017
8108CD	5/14/2016 - 5/13/2017
8108CE	5/14/2016 - 5/13/2017
8108CF	5/14/2016 - 5/13/2017
8109CA	5/14/2016 - 5/13/2017
8109CB	5/14/2016 - 5/13/2017
8109CC	5/14/2016 - 5/13/2017
8109CD	5/14/2016 - 5/13/2017
8109CE	5/14/2016 - 5/13/2017
8109CF	5/14/2016 - 5/13/2017
8110CA	5/14/2016 - 5/13/2017
8110CB	5/14/2016 - 5/13/2017
8110CC	5/14/2016 - 5/13/2017
8110CD	5/14/2016 - 5/13/2017
8110CE	5/14/2016 - 5/13/2017
8110CF	5/14/2016 - 5/13/2017
8111CA	5/14/2016 - 5/13/2017
8111CB	5/14/2016 - 5/13/2017
8111CC	5/14/2016 - 5/13/2017
8112CA	5/14/2016 - 5/13/2017
8112CB	5/14/2016 - 5/13/2017
8112CC	5/14/2016 - 5/13/2017
8112CD	5/14/2016 - 5/13/2017
8112CE	5/14/2016 - 5/13/2017
8112CF	5/14/2016 - 5/13/2017
8112CG	5/14/2016 - 5/13/2017
8112CH	5/14/2016 - 5/13/2017
8112CJ	5/14/2016 - 5/13/2017
8112CK	5/14/2016 - 5/13/2017
8112CL	5/14/2016 - 5/13/2017

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8112CM	5/14/2016 - 5/13/2017
8113CA	5/14/2016 - 5/13/2017
8113CB	5/14/2016 - 5/13/2017
8113CC	5/14/2016 - 5/13/2017
8113CD	5/14/2016 - 5/13/2017
8113CE	5/14/2016 - 5/13/2017
8113CF	5/14/2016 - 5/13/2017
8114CA	5/14/2016 - 5/13/2017
8114CB	5/14/2016 - 5/13/2017
8114CC	5/14/2016 - 5/13/2017
8114CD	5/14/2016 - 5/13/2017
8114CE	5/14/2016 - 5/13/2017
8114CF	5/14/2016 - 5/13/2017
8115CA	5/14/2016 - 5/13/2017
8115CB	5/14/2016 - 5/13/2017
8115CC	5/14/2016 - 5/13/2017
8115CD	5/14/2016 - 5/13/2017
8115CE	5/14/2016 - 5/13/2017
8115CF	5/14/2016 - 5/13/2017
8116CA	5/14/2016 - 5/13/2017
8116CB	5/14/2016 - 5/13/2017
8116CC	5/14/2016 - 5/13/2017
8116CD	5/14/2016 - 5/13/2017
8116CE	5/14/2016 - 5/13/2017
8116CF	5/14/2016 - 5/13/2017
8117CA	5/14/2016 - 5/13/2017
8117CB	5/14/2016 - 5/13/2017
8117CC	5/14/2016 - 5/13/2017
8117CD	5/14/2016 - 5/13/2017
8117CE	5/14/2016 - 5/13/2017
8117CF	5/14/2016 - 5/13/2017
8118CA	5/14/2016 - 5/13/2017
8118CB	5/14/2016 - 5/13/2017
8118CC	5/14/2016 - 5/13/2017
8118CD	5/14/2016 - 5/13/2017
8118CE	5/14/2016 - 5/13/2017
8118CF	5/14/2016 - 5/13/2017
8119CA	5/14/2016 - 5/13/2017
8119CB	5/14/2016 - 5/13/2017
8119CC	5/14/2016 - 5/13/2017
8119CD	5/14/2016 - 5/13/2017
8119CE	5/14/2016 - 5/13/2017
8119CF	5/14/2016 - 5/13/2017
8120CA	5/14/2016 - 5/13/2017
8120CB	5/14/2016 - 5/13/2017
8120CC	5/14/2016 - 5/13/2017

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8120CD	5/14/2016 - 5/13/2017
8120CE	5/14/2016 - 5/13/2017
8120CF	5/14/2016 - 5/13/2017
8121CA	5/14/2016 - 5/13/2017
8121CB	5/14/2016 - 5/13/2017
8121CC	5/14/2016 - 5/13/2017
8121CD	5/14/2016 - 5/13/2017
8121CE	5/14/2016 - 5/13/2017
8121CF	5/14/2016 - 5/13/2017
8122CA	5/14/2016 - 5/13/2017
8122CB	5/14/2016 - 5/13/2017
8122CC	5/14/2016 - 5/13/2017
8122CD	5/14/2016 - 5/13/2017
8122CE	5/14/2016 - 5/13/2017
8122CF	5/14/2016 - 5/13/2017
8123CA	5/14/2016 - 5/13/2017
8123CB	5/14/2016 - 5/13/2017
8123CC	5/14/2016 - 5/13/2017
8123CD	5/14/2016 - 5/13/2017
8123CE	5/14/2016 - 5/13/2017
8123CF	5/14/2016 - 5/13/2017
8124CA	5/14/2016 - 5/13/2017
8124CB	5/14/2016 - 5/13/2017
8124CC	5/14/2016 - 5/13/2017
8124CD	5/14/2016 - 5/13/2017
8125CA	5/14/2016 - 5/13/2017
8125CB	5/14/2016 - 5/13/2017
8125CC	5/14/2016 - 5/13/2017
8125CD	5/14/2016 - 5/13/2017
8125CE	5/14/2016 - 5/13/2017
8125CF	5/14/2016 - 5/13/2017
8126CA	5/14/2016 - 5/13/2017
8126CB	5/14/2016 - 5/13/2017
8126CC	5/14/2016 - 5/13/2017
8126CD	5/14/2016 - 5/13/2017
8126CE	5/14/2016 - 5/13/2017
8126CF	5/14/2016 - 5/13/2017
8127CA	5/14/2016 - 5/13/2017
8127CB	5/14/2016 - 5/13/2017
8127CC	5/14/2016 - 5/13/2017
8127CD	5/14/2016 - 5/13/2017
8128CA	5/14/2016 - 5/13/2017
8128CB	5/14/2016 - 5/13/2017
8128CC	5/14/2016 - 5/13/2017
8128CD	5/14/2016 - 5/13/2017
8128CE	5/14/2016 - 5/13/2017

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8128CF	5/14/2016 - 5/13/2017
8129CA	5/14/2016 - 5/13/2017
8300CA	5/14/2016 - 5/13/2017

Services to be performed hereunder will be provided at locations specified in the PWS or contractors facility.

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SECTION G CONTRACT ADMINISTRATION DATA

WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (MAY 2013)

(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 System for Award Management 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).

(Contracting Officer: Insert applicable document type(s).

Note: If a “Combo” document type is identified but not supportable by the Contractor’s business systems, an “Invoice” (stand-alone) and “Receiving Report” (stand-alone) document type may be used instead.)

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

(Contracting Officer: Insert inspection and acceptance locations or “Not applicable.”)

(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.

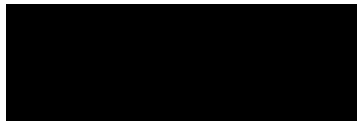
Routing Data Table*

<i>Field Name in WAWF</i>	<i>Data to be entered in WAWF</i>
Pay Official DoDAAC	M67443
Issue By DoDAAC	M67854 with extension ACSS
Admin DoDAAC	M67854
Inspect By DoDAAC	M67854
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	N00178-14-D-7687-MU61

*(*Contracting Officer: Insert applicable DoDAAC information or "See schedule" if multiple ship to/acceptance locations apply, or "Not applicable.")*

(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 e-mail 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.

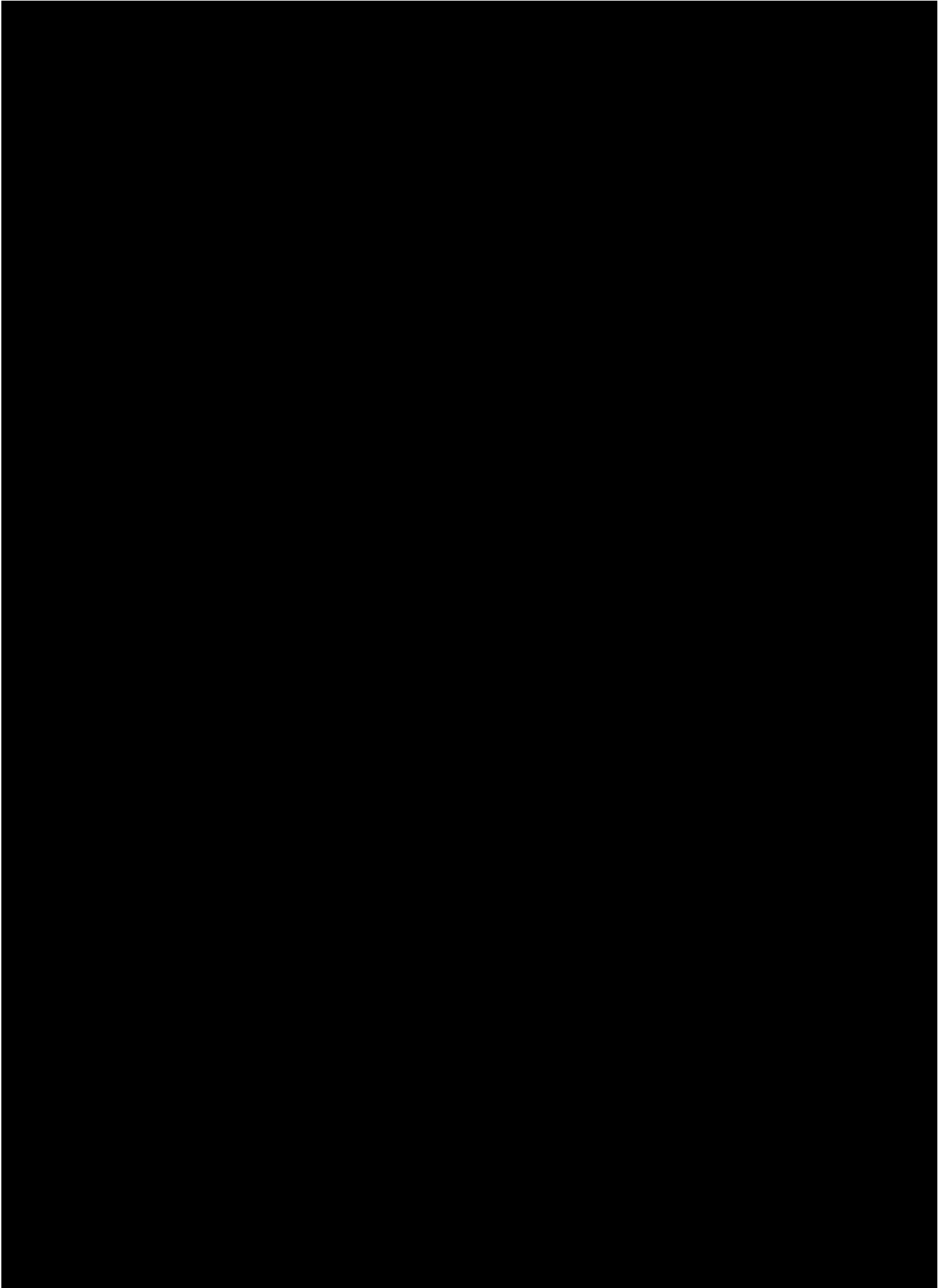
(Contracting Officer: Insert applicable information or "Not applicable.")

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

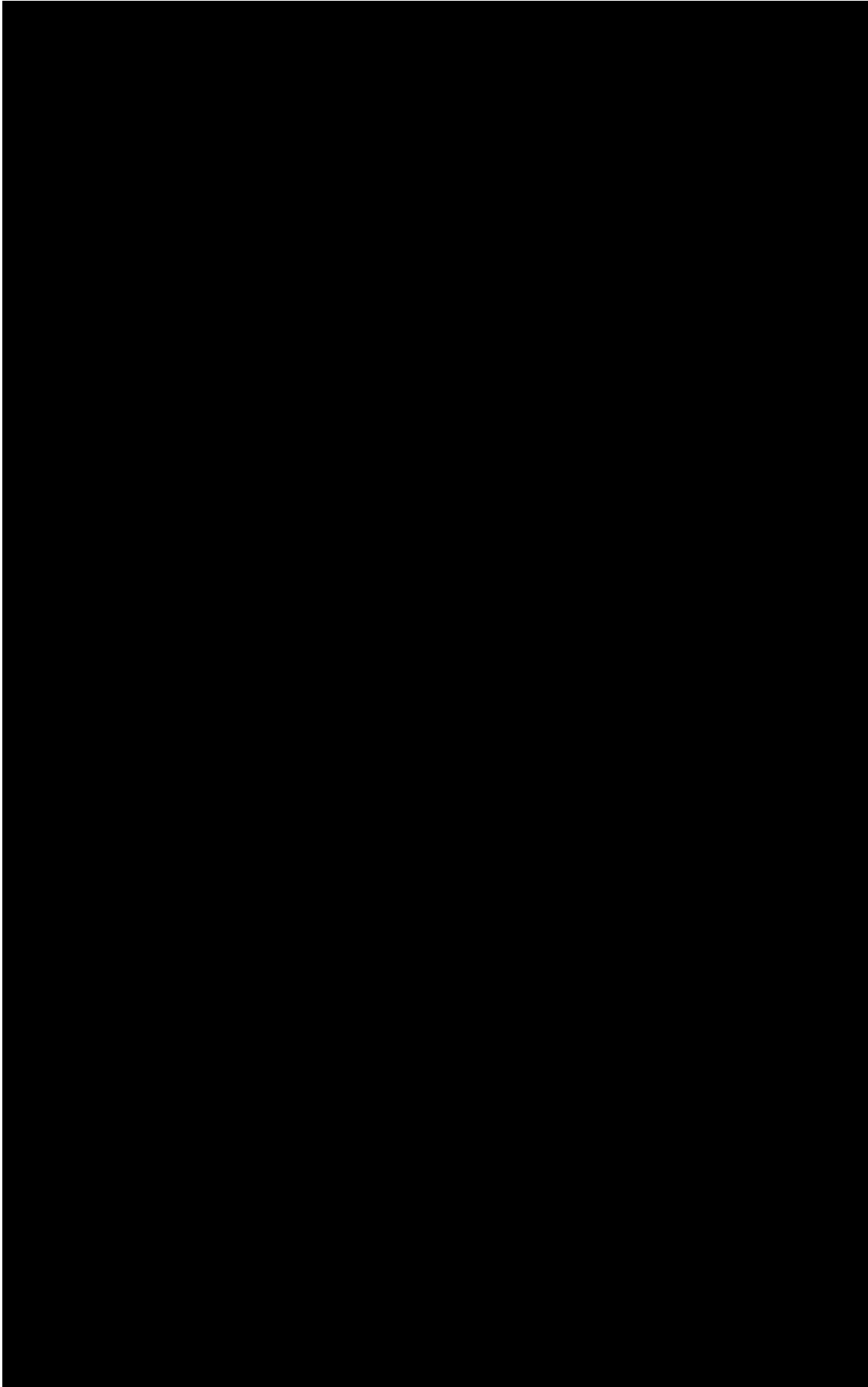
(End of clause)

Accounting Data

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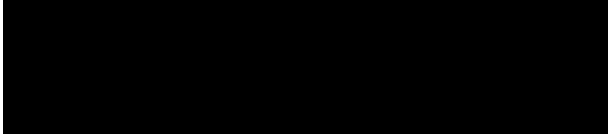
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SECTION H SPECIAL CONTRACT REQUIREMENTS

SECTION H. SPECIAL CONTRACT PROVISIONS.

H.1 Contracting Officer's Representative (COR)

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



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

H. 2 Identification of Contractor Employees

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

H.3 Organizational Conflict of Interest (OCI)

Limitation of Future Contracting. The Contracting Officer has determined that this acquisition may give rise to a potential conflict of interest. Prospective Offerors should read FAR Subpart 9.5 -- Organizational and Consultant Conflicts of Interest. This task may involve systems engineering and technical direction for the PdM Engineer Systems (ES) 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.

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(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).

(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

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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.4 Contractor Support Public Trust Determinations

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

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

H. 5 Post Award Conference

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

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SECTION I CONTRACT CLAUSES

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

- (a) The Government may extend the term of this contract by written notice to the Contractor within 30 days prior to completion of the base period; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 60 days before the contract expires. The preliminary notice does not commit the Government to an extension.
- (b) If the Government exercises this option, the extended contract shall be considered to include this option clause.
- (c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed three years.

The following clauses are being incorporated by reference:

52.245-1 -- Government Property.

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

252.227-7037 Validation of Restrictive Markings on Technical Data.

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SECTION J LIST OF ATTACHMENTS

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Revised CDRLs