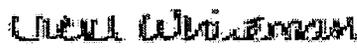


SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30				1. REQUISITION NUMBER		PAGE 1 OF 19	
2. CONTRACT NO. M67854-02-A-9010		3. AWARD/EFFECTIVE DATE 02-Mar-2009		4. ORDER NUMBER 0074		5. SOLICITATION NUMBER	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME				b. TELEPHONE NUMBER (No Collect Calls)	
9. ISSUED BY MARCORSYSCOM 2200 LESTER STREET QUANTICO VA 22134-6050 TEL: 703-432-3805 FAX:		CODE M67854		10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE: % FOR <input type="checkbox"/> SB <input type="checkbox"/> HUBZONE SB <input type="checkbox"/> 8(A) <input type="checkbox"/> SVC-DISABLED VET-OWNED SB <input type="checkbox"/> EMERGING SB SIZE STD: NAICS: 541330		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE <input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) 13b. RATING 14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP	
15. DELIVER TO COMMANDER MARCORSSYSCOM ROBIN HOWARD 2200 LESTER STREET QUANTICO VA 22134		CODE M67854		16. ADMINISTERED BY SEE ITEM 9			
17a. CONTRACTOR/OFFEROR L-3 SERVICES, INC. JOAN STAYTON 13000 LINCOLN DR W STE 400 MARLTON NJ 08053-0000 TEL: 619-278-2046		CODE 1NPL4		18a. PAYMENT WILL BE MADE BY DFAS-COLUMBUS PO BOX 369022 ATTN: KANSAS M67443 COLUMBUS OH 43236-9022		CODE M67443	
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER		18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED <input checked="" type="checkbox"/> SEE ADDENDUM					
19. ITEM NO.		20. SCHEDULE OF SUPPLIES/ SERVICES		21. QUANTITY		22. UNIT	
		SEE SCHEDULE				23. UNIT PRICE	
						24. AMOUNT	
25. ACCOUNTING AND APPROPRIATION DATA See Schedule				26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$1,840,587.00			
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3, 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED				<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED			
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN <u>0</u> COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.				29. AWARD OF CONTRACT: REFERENCE <u>Titan's Proposal</u> OFFER DATED <u>20-Feb-2009</u> . YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS: SEE SCHEDULE			
30a. SIGNATURE OF OFFEROR/CONTRACTOR		31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)		31c. DATE SIGNED			
				27-Feb-2009			
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) Vicki L. Whiteman / Contracting Officer TEL: 703-432-3773 EMAIL: vicki.whiteman@usmc.mil			

**SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS
(CONTINUED)**

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
SEE SCHEDULE					

32a. QUANTITY IN COLUMN 21 HAS BEEN
 RECEIVED INSPECTED ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _____

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE
--	-----------	---

32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE
	32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33. SHIP NUMBER <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	37. CHECK NUMBER
--	--------------------	---------------------------------	--	------------------

38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY
------------------------	------------------------	-------------

41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT	42a. RECEIVED BY (<i>Print</i>)		
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	41c. DATE	42b. RECEIVED AT (<i>Location</i>)	
		42c. DATE REC'D (<i>YY/MM/DD</i>)	42d. TOTAL CONTAINERS

Section SF 1449 - CONTINUATION SHEET

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	Monthly/Labor Reports FFP AC LCL support shall be performed in accordance with the attached Statement of Work and the contractor's proposal dated February 20, 2009. FOB: Destination				\$0.00
NET AMT					\$0.00
0001AA	ACRN UY - M6785409RCAC730 FFP FOB: Destination MILSTRIP: M6785409RCAC730	1,786,402	Each	\$1.00	\$1,786,402.00
NET AMT					\$1,786,402.00
ACRN UY CIN: M6785409RCAC7300001AA					\$1,786,402.00
0002	Travel/ODCs COST FOB: Destination				\$0.00
ESTIMATED COST					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AA	ACRN UY - M6785409RCAC730 COST FOB: Destination MILSTRIP: M6785409RCAC730		Each		\$54,185.00
				ESTIMATED COST	\$54,185.00
	ACRN UY CIN: M6785409RCAC7300002AA				\$54,185.00

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0001	N/A	N/A	N/A	Government
0001AA	Destination	Government	Destination	Government
0002	N/A	N/A	N/A	Government
0002AA	Destination	Government	Destination	Government

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0001	N/A	N/A	N/A	N/A
0001AA	POP 02-MAR-2009 TO 01-MAR-2010	N/A	COMMANDER MARCORSSYSCOM ROBIN HOWARD 2200 LESTER STREET QUANTICO VA 22134 703-432-3521 FOB: Destination	M67854
0002	N/A	N/A	N/A	N/A

0002AA POP 02-MAR-2009 TO N/A
01-MAR-2010

COMMANDER MARCORSSYSCOM
ROBIN HOWARD
2200 LESTER STREET
QUANTICO VA 22134
703-432-3521
FOB: Destination

M67854

ACCOUNTING AND APPROPRIATION DATA

UY: 179110627A0 250 67854 067443 2D M67854
COST CODE: 04AC9RCAC730
AMOUNT: \$1,840,587.00
CIN M6785409RCAC7300001AA: \$1,786,402.00
CIN M6785409RCAC7300002AA: \$54,185.00

CLAUSES INCORPORATED BY REFERENCE

52.217-8	Option To Extend Services	NOV 1999
52.217-9	Option To Extend The Term Of The Contract	MAR 2000

AWARD TERMS AND CONDITIONS

SECTION TWO

- Blocks 19-24 – SCHEDULE OF SUPPLIES/SERVICES.** Task Order 0074 is issued as a **FIXED PRICE** order for Labor (CLIN 0001) and Cost Reimbursable for ODCS and Travel/Per Diem (CLIN 0002). (In order to insure timely invoice processing in Wide Area Workflow, CLIN 0002 has been entered into the automated contracting system as fixed price resulting in the appearance of FFP on this CLIN and the associated SubCLINs. This action is taken for payment processing purposes only. As stated, CLIN 0002 will be administered as Cost Reimbursable.)
- APPROPRIATION DATA/SPECIAL INSTRUCTIONS:** The Government Payment Office shall make all payments against this order in accordance with the CLIN/ACRN association specified below. All contractor requests for payment made against this contract that fail to specify a CLIN/ACRN association shall be promptly rejected by the Government Payment Office.

FUNDS AVAILABLE FOR PAYMENT

ACRN >>	Labor	Travel/ODC	T&M Support	Total
UY	1786402.00	54185.00	0.00	\$1,840,587.00
Total	\$1,786,402.00	\$54,185.00	\$0.00	\$1,840,587.00

The total amount of funding available for payment under this task order is **\$1,840,587.00**

3. PACKAGING AND MARKING: All items shall be prepared and marked for shipment using best commercial practices.

4. INSPECTION AND ACCEPTANCE: All deliveries shall be inspected and accepted at point of destination.

5. CONTRACTING OFFICER'S REPRESENTATIVE (COR): The COR (e.g., sponsor) for this order is:

Robin Howard 432-3521

Robin.Howard@usmc.mil

Inspection and Acceptance of contract deliverables is the responsibility of the COR, or their duly authorized representative(s). Moreover, the COR serves in a supporting role to the Contracting Officer, providing advice and expertise on technical issues (e.g., COTR). However, only the Contracting Officer has authority to authorize deviations from the terms and conditions of this contract, including deviations from specification requirements and approval of ODCs, or related charges not previously identified in the Contractor's proposal. In the event the Contractor does deviate without written approval of the Contracting Officer, such deviation shall be at the risk of, and all costs relating thereto shall be borne by the Contractor.

6. INVOICES:

In compliance with DFARS 252.232-7003, "Electronic Submission of Payment Requests (March 2007)", the United States Marine Corps (USMC) utilizes WAWF-RA to electronically process vendor requests for payment. The contractor shall be required to utilize this system when processing invoices and receiving reports under this contract, unless the provisions at DFARS 252.232-7003(c) apply. The Contractor shall (i) register to use WAWF-RA at <https://wawf.eb.mil/> and (ii) ensure an "electronic business" Point of Contact is designated in the Central Contractor Registration at <http://www.ccr.gov>, within ten (10) days after award of this contract. The USMC WAWF-RA point of contact for this contract is Kathy Spencer and can be reached on 703-432-3793.

Additionally, upload a copy of your invoice into eP² using the embedded feature, then send email notification of your invoice postings to kathy.spencer.ctr@usmc.mil. To ensure prompt payment and resolution of anomalies, ACSS uses a central billing model that requires the COR (e.g., sponsor) to review and verify invoice charges within 48-hrs. of posting. ACSS staffs coordinate this action and validate/certify the approved charges using WAWF. In this capacity, ACSS technical sponsors serve as the authorizing officials (COR) for all CEOss tasks. Anomaly invoicing issues (e.g., type of charges, rationale, costs, etc.), must be resolved within 72-hrs. of submission, or the invoice will be rejected for cause.

Data entry information for WAWF:

Payment Office DoDAAC: M67443

Admin Office DoDAAC: M67854

Service Acceptor DoDAAC: M67854 Extension ACSS

Contract Number: M67854-02-A-9010

TASK Order: 0074

The contractor shall bill labor monthly in accordance with the following invoice matrix:

CLIN 0001 <u>Modify Delete</u>	Total
04/01/2009	148867.0
05/02/2009	148867.0
06/01/2009	148867.0
07/02/2009	148867.0
08/01/2009	148867.0
09/01/2009	148867.0
10/01/2009	148867.0
11/01/2009	148867.0
12/01/2009	148867.0
01/01/2010	148867.0
01/31/2010	148867.0
03/02/2010	148865.0
Total	\$1,786,402.00

7. DELIVERY DESTINATION:

Commander MARCORSYSCOM

PG / AC LCL ATTN: **Robin Howard**

2200 Lester St.

Quantico, VA 22134-6050

8. GOVERNMENT FURNISHED PROPERTY (GFP) REQUIREMENTS– N/A

9. FACILITIES REQUIREMENTS – Reference SOW paragraph 3.0. All aspects of facilitization are borne by the Offeror unless specific exception is noted in their proposal, or the task specially notes that “on-site,” e.g., government site, performance will be required.

10. PERIOD OF PERFORMANCE - The period of performance for this effort is 12 months beginning a 02 March 2009. There is the possibility for two (2) option periods of performance contingent upon superior performance and compliance with the Quality Assurance Surveillance Plan (QASP). Each option period is expected to be 12 months in length.

11. OPTION PERIODS - Per your proposal dated 20 February 2009, the Government reserves the right to exercise one or all option periods contingent upon superior performance and compliance with the Quality Assurance Surveillance Plan (QASP) and funds available. If option periods are exercised, the contractor will be notified and a new Task Order will be awarded.

SECTION THREE

Statement of Work for the FOR Assistant Commanders Life Cycle Logistics Acquisition, Logistics & Administration

1.0 Scope. The scope of this effort is to provide support to the Marine Corps Systems Command (MCSC), Assistant Commander, Life Cycle Logistics (AC LCL). This includes three specific areas of support: General Life Cycle Logistics, Operations and Competency for the Community of Practice.

1.1 General Life Cycle Logistics. The General Life Cycle Logistics portion of this task encompasses requirements for policy development and/or interpretation for Command and Enterprise guidance to include MCO Orders, Revisions, and updates sponsored by AC LCL; logistics standardization; strategic planning for emerging logistics initiatives at the Enterprise and DoD levels; support to MCSC Product Groups (PGs) and PEO on logistics issues; development and continuous improvement of processes [e.g. Supportability elements; Diminishing Manufacturing Sources and Material Shortages (DMSMS), Performance Based Logistics (PBL), Reliability Centered Maintenance (RCM), and Logistics Requirements Funding Summary(LRFS)]; Unique Identification (UID)/Radio Frequency Identification (RFID) plans and implementation; and the Equipment Fielding Process.

1.2 Operational Logistics. The Operations Logistics portion of this task consists of the following: supporting the execution and improvement of Command core Operational Support (OS) processes and products (e.i.,user's guide, checklist, and transition plans), training, evaluation support to MCSC Product Groups (PGs) and PEO to ensure OS issues are fully addressed, process implementation to ensure standardization across Command offices, monitoring of the OS plan for legacy systems, collation and analysis of metrics, and pursuit of strategic planning for emerging OS initiatives. Operational Logistics also provides continued support of critical FY09 requirements that include coordinating, developing, planning, recording (data management), and implementation support for Principal End Item (PEI) rotation in support of the Operational Forces (OPFORs), Operation Iraqi Freedom (OIF), and Operation Enduring Freedom (OEF). Additional Operational Logistics support requirements outside the Command include coordination and plan development in support of the Army Material Command Overflow Intermediate Maintenance Program. This program will help sustain our OPFORs during OIF/OEF as well as assist OPFORs and the Logistics Management Specialists (LMSs) at Marine Corps Logistics Base – Albany (MCLB-A) with Forward in Stores support (e.g., repair parts, inventory accounting control, etc.) to meet ongoing OPFORs requirements in support of the Global War on Terrorism (GWOT).

1.3 Competency. The competency portion of this effort is to provide quality management of the Life Cycle Logistics Community of Practice (CoP) to sustain and enhance ongoing professional development and training from the entry of the Intern to the knowledge sustainment of Senior Logisticians.

1.4 Background. AC LCL serves as the focal point and competency manager for all life cycle logistics issues and activities related to the Command's equipment support process.

1.4.1 Life Cycle Logistics Management. The CY09 includes overall life cycle logistics management support initiatives to include the following: Life Cycle Logistics Competency Lead Board (LCL CLB); Logistics Strategic Business Team (SBT) members; Technical Data; Maintenance Planning Process (MPP), Design Interface (DI); Manpower, Personnel, and Training (MPT); Support Equipment (SE); Computer Resource Support (CRS); Facilities; Packaging, Handling, Storage, and Transportation (PHS&T); Supply Support; Logistics process facilitation, evaluation, mapping and training within the Logistics Roadmap; Logistics program planning and execution; Integrated Logistics Support (ILS) and Systems Engineering (SE) with system design/development; administration of the MCSC Logistics Interns program; and Logistics Management Specialist (LMS) coordination. Continued logistics improvement efforts within AC LCL include Diminishing Manufacturing Sources and Material Shortages (DMSMS); Logistics Funding Requirements Summary (LRFS), Provisioning data cleansing; Performance Based Logistics (PBL); the Equipment Fielding Process and (UID)/Radio Frequency Identification (RFID). Analytical efforts include Independent Logistics Assessments (ILAs) (including cross-functional capability assessments) and development of MCSC programmatic documentation coincident with Acquisition Category (ACAT).

1.4.2 Technical Manual Center (TMC). Key logistics support requirements also include the Technical Manual Center (TMC) to assist with the technical publications management, implementation of policy guidance, process assessments, evaluation of technical data management solutions, and overall management of technical publications activities within the Command. The AC LCL TMC manages the development, maintenance, and fielding of Technical Manuals (TMs) for Marine Corps equipment and weapons systems. The TMC establishes policy and promulgates formal plans, procedures, and directives to ensure that the total TM management program within the Marine Corps is effectively and efficiently implemented and executed. TMC supports the PGs and PEO through all phases of TM life cycle management. The Commanding General, MCSC, in Acquisition Policy Letter No. 4-00, has established the Interactive Authoring and Display System (IADS), an Army initiative, as the USMC standard software for Interactive Electronic Technical Manuals (IETMs). Conversion of paper TMs to electronic format was a JCALS initiative employing Standard Generalized Markup Language (SGML), as the selected "tagging" method used by the Marine Corps. This tagging method provides a standard process for storing, distributing and making changes to the TMs. Once TMs are tagged, they will then be converted to an IETM and hosted on a website, or distributed on CD-ROM. The TMC Representative serves on several DoD IETM working groups to assist in the development and standardization of IETM policy within DoD, as well as providing Subject Matter Expertise (SME) to PG and PEO program sponsors.

1.4.3 Operational Support. The Operations side of AC LCL provides staff cognizance, process ownership, and Total Life Cycle Systems Management (TLCSM) assessment of OS for fielded Marine Corps Ground Weapons Systems and Equipment, and serves as the focal point and competency manager for issues related to TLCSM. This includes the implementation, management, and oversight of weapons system sustainment as well as development of formal disposal activities and processes during wartime and peacetime. AC LCL Operations' primary goal is continued refinement to produce standardization and implementation excellence of OS processes for use across the PGs and PEO, ensure compliance with Department of Defense

(DoD)-acquisition guidance, define a feasible, quantifiable implementation methodology, and provide the Program Managers (PMs) with a roadmap for implementation.

1.4.4 Wartime Coordination and Operational Support. AC LCL Operations receives special assignments directed from the Commander to provide detailed analysis, reports, briefings, and other forms of communication to support the overall wartime mission requirements. This will entail logistics and engineering process development and coordination of support plans to assist in the inventory management of armored vehicles to effect equipment rotation. Additionally, AC LCL Operations is uniquely positioned to assist the Commander as required with respect to inquiries from: Congress; Headquarters Marine Corps (HQMC); Inspector General of the Marine Corps (IGMC) equipment reviews and other high-level requests for information that may require formal briefings and presentations that deal with the sustainment and disposal of Marine Corps ground weapon systems and equipment.

2.0 General Requirements. The Contractor shall provide continuous support for AC LCL initiatives as generally aligned with the percentage effort stipulated:

Activity – Anticipated Percentage	Para	Metric
• General Life Cycle Logistics Support	60% 2.1. 1	
• Operational Support	20% 2.1. 2	Ref: Quality Assurance
• Analysis, COA Development, Recommendations, and Strategies	15% 2.1. 3	Surveillance Plan (QASP).
• Management & Administration	5% 2.1. 4	

The percentage of work associated with the task activities will vary by program precedent and volume throughout the performance period, although not substantially. The Contractor is responsible for providing suitable management, business, technical, and analytical expertise to support ongoing responsibilities delineated by activity, as well as variances in the scope of activities. The Contractor shall also appoint a technical manager to act as both coordinator of task activities and to serve as the overall expert for successful completion of this task initiative. Administrative support shall be provided as required on a matrix basis.

2.1 Specific Requirements

2.1.1. General Life Cycle Logistics Support. AC LCL is responsible for establishing a cohesive and sustained program of life cycle logistics to support both strategic policy implementation and individual program requirements. Within this framework are requirements to coordinate Command and DoD policy through the Competency Leadership Board (CLB) and Product Group Strategic Business Teams (SBTs), conduct analysis of process efficiencies and implement improvements, and develop and stand up a logistics “roadmap” of core processes and competencies to support stakeholder interests. On behalf of individual programs, AC LCL is responsible for ILAs, supporting Milestone Team Assessments (MTAs), identifying program documentation requirements, and SME representation at Integrated Process Teams (IPTs), working groups, and other forums. The Contractor is responsible for supporting these

requirements with strategic logistics policy assessments and local (i.e., MCSC) implementation, and ensuring that Command interests are reflected in the introduction of new guidance and initiatives. This will entail logistics process planning and development on behalf of MCSC stakeholders at the PG, PEO, and support levels, as well as collaborative planning with constituent and advocate parties (e.g., Office of the Secretary of Defense; Department of Navy; DoD; MCLC; Headquarters, Marine Corps (Installations & Logistics); and Operating Forces) outside the Command. Key facets of performance include process benchmarking, SME assessments of technologies and innovative processes, implementation of new logistics tools such as Logistics requirements Funding Summary (LRFS), the MPT Performance Support Tool, and coordination of stakeholder inputs to the strategic plan¹. Program support will include IPT participation, coordination of supportability documentation (SAMP) based upon program ACAT levels, and SME technical and analytical support based upon program priorities established by AC LCL. Within this framework is also the requirement to author, design, and maintain a web presence through various common graphics, software, and formats for AC LCL through the processes inherent to the Logistics Road Map, and Knowledge Centers sustained through the Command CIO.

2.1.1.1. Technical Manual Center (TMC) Support. TMC is responsible for supporting a technical publications program that recommends policy implementation (e.g. IADS, DoD initiatives) to the TMC and considers process improvements that enhance execution of that program. Within this framework are requirements to provide SME guidance on all aspects of technology and electronic data which continue to enable the USMC's successful transition to IETMs, to recommend, consistent with USMC policy and practices, program requirements for TMs and ensure policy compliance, to develop tools and checklists to improve TM acquisition, and to assess emerging technologies and products. The Contractor is responsible for supporting these requirements with expert knowledge of current DoD and Marine Corps TM initiatives, coordinating policy and ensuring processes are in place to effect compliance, and executing program requirements based upon the priorities established by TMC. The contractor is also required to provide logistics support for the development of program related documentation which supports the acquisition and transition to the future state repository, the Marine Corps Logistics Enterprise Data Repository (MCLEDR). This documentation, as well as test and evaluation documentation, is required at each milestone decision. Contractor Support shall advise on TM resources, providing guidance to program sponsors regarding Technical Manual Contracts Requirements (TMCRs).

2.1.1.2 Logistics Requirement Funding Summary (LRFS). The Logistics Requirement Funding Summary (LRFS) is the consolidated Requirements document that should be used by Program Managers and Logisticians to identify the ILS-related costs and associated funding. The LRFS is a life cycle document that should be maintained, justified, defended, and updated for as long as SYSCOM or its designated activities are responsible for any element of the system or equipment. The LRFS provides visibility of logistics requirements when required for POM and budget submission. Additionally, the LRFS helps to plan & quantify requirements, identify and defend funding, and serves as the ILS input to the Program Life Cycle Cost Estimate (PLCCE). The LRFS must be based on the program's configuration baseline, delivery schedule, and the site activation & fielding (deployment) schedule. The LRFS is a means for the Acquisition Program Manager for Logisticians to identify a program's Supportability requirements by relevant appropriation, in one document, based on the current Future Years Defense Program (FYDP).

¹ This includes maintaining (administratively) the Command's Knowledge Center in TIGER and supporting the objective IDE capability.

2.1.2 Operational Support (OS). AC LCL is the Operational Support (OS) Core Process owner. This process is one of the six core processes that make up the Command's Equipping Process, and as such is the final building block that enables cradle to grave Total Life Cycle Systems Management (TLCSM) and is critical to Goal III of the Command's Strategic Plan.

As the process owner, AC LCL is responsible for:

- Meeting the requirements laid out in the OS Transition Plan (TP)
- Collecting and analyzing OS TP metric data
 - Measures associated with each metric have been selected to assess the training, implementation, and utilization of the process and associated tools.
- Integrating OS into the five other core processes
- Continuous OS Core Process improvement and maintenance
- Training Command personnel on the existence and importance of the OS Core Process, and helping them understand how to use this tool to effectively manage program planning from the Equipping Process through disposal
 - Requirement development, coordination, and oversight of OS Process web-based training development
- Providing real-time support to users

Within this framework are requirements to provide Subject Matter Expert (SME) guidance to develop, refine, and implement OS Training curricula and to articulate OS requirements. Key facets of performance include coordination with other Core Process SMEs, MCSC Program Managers and associated Life Cycle Logistics Team members, execution of training, and understanding of OS.

2.1.2.1 Marine Corps Industrial Base Support. AC LCL is the MARCORSYSCOM Industrial Base representative with responsibilities for the Defense Priorities and Allocations System (DPAS), the Critical Infrastructure Program (CIP) and the Joint Industrial Base Working Group (JIBWG). Within this framework are requirements to provide analytical guidance and assessments related to Marine Corps and MARCORSYSCOM Industrial Base requirements. This includes strategy and process development and methodologies for data collection, coordination, presentation, and tracking. A key facet of performance includes communication and coordination on Industrial Base related issues with internal and external stakeholders. The Contractor is responsible for supporting these requirements with expert knowledge of current DoD and Marine Corps industrial base policies, orders, instructions, etc.

2.1.2.1.1 As the Marine Corps' and MARCORSYSCOM DPAS representative, AC LCL is responsible for review, development, and implementation of Marine Corps and Command DPAS processes, procedures, and strategies in regards to DPAS requirements and inquiries. The purpose of DPAS is to assure the timely availability of industrial resources to meet current national defense and emergency preparedness program requirements, and to provide an operating system to support rapid industrial response in a national emergency.

2.1.2.1.2 As the MARCORSYSCOM CIP representative, AC LCL serves as the Marine Corps' Sector Lead for the Defense Industrial Base and is responsible for interalia identifying and prioritizing critical industrial base assets that the Marine Corps relies upon. Efforts in this area must be coordinated with ADC PP&O, PS for the assessment of Marine Corps critical defense industrial base systems, assets, and infrastructures.

2.1.2.1.2 AC LCL represents the Marine Corps as a core member of the JIBWG. The Joint Industrial Base Working Group (JIBWG), is a government forum established to provide the Under Secretary of Defense for Acquisition, Technology, and Logistics (AT&L) and senior Department decision makers, with accurate and timely industrial capability information and analysis to assure the Department can achieve its strategic objectives. The JIBWG is used to provide access to information, develop consistent analytical approaches to common issues, and conduct industrial capability assessments (ICAs) on high value challenges to the DoD.

2.1.2.2. 50/50 Reporting. Title 10, Chapter 146, Section 2466 stipulates the following limitations on the performance of Depot-Level Maintenance of Material: Percentage Limitation, not more than 50 percent of the funds made available in a fiscal year to a military department or a Defense Agency for depot-level maintenance and repair workload may be used to contract for the performance by non-Federal Government personnel of such workload for the Military Department or the Defense Agency. Any such funds that are not used for such a contract shall be used for the performance of depot-level maintenance and repair workload by employees of DoD. Annual Reports are due not later than April 1 of each year, the Secretary of Defense shall submit to Congress a report identifying, for each of the armed forces (other than the Coast Guard) and each Defense Agency, the percentage of the funds that were obligated during the prior year, current year, and budget year for performance of depot-level maintenance and repair workloads by the public and private sectors.

2.1.2.3 Wartime Coordination and Operational Support. AC LCL is responsible for establishing a cohesive and sustained program of acquisition product support involving strategic policy implementation and the identification, analysis, selection, and execution of solutions that optimize the acquisitions/logistics chain across the Marine Corps in support of the OPFORs. AC LCL provides dedicated "Wartime Coordination and Operational Support" to include: assisting with the research and resolution of Inspector General, Marine Corps (IGMC) taskers through coordination with the PGDs, PEO, external commands and supporting organizations, and development and planning of the rotation of PEIs in support of the OPFORs. The Contractor is responsible for supporting these requirements with expert knowledge of current DoD and Marine Corps Wartime Support initiatives, coordinating policies, and ensuring processes are in place to effect compliance, and executing directed requirements based upon the priorities established by AC LCL. Key facets of performance include coordination with internal and external MCSC key stakeholders (e.g. MCSC Operations Cell, DFM, MCCDC, HQMC I&L, HQMC P&R, HQMC PP&O and MCLC). This includes providing detailed analysis in support of mission requirements, coordinating SME participation across IPTs, and ensuring the overall quality of products and delivery of services. Support also includes a working knowledge of the software support systems used to store data in support of baseline and supplemental efforts – e.g., the Total Force Structure Management System (TFSMS), The On-line Project Information Center (TOPIC) and Supplemental Tracking and Reset Reporting System (STARRS.), and the Total Life Cycle Management Common Operating Picture (TLCM COP). Ancillary requirements include actions required to ensure the effectiveness of the program management framework (e.g., memoranda, reports, supporting documentation, etc.), readiness for associated milestones, and facilitation of selected solutions. In addition, support includes the coordination and assurance of the transition of responsibilities for PQDRs, DLA 339 and SOE migrations to PG-9.

2.1.3 Analysis, Course of Action (COA) Development, Recommendations, and Strategies. AC LCL is responsible for supporting the PGDs and PEO to meet OS objectives. Within this framework are requirements in analyzing the current infrastructure of Reset The Force (RTF),

and the DLA-339 processes, and ensuring functional requirements (e.g., resolution and restitution of defects, improved wartime readiness, product improvements, etc.) are met. These efforts require assessment of changes using a suitable business analysis process for assessing alternatives based upon variable elements of investment, operating efficiency, and incremental improvement, and overall cost and schedule constraints. Additionally, AC LCL is responsible for implementing sound business and logistics strategies based upon overall program management priorities and other constraints in support of Logistics Modernization (LOGMOD). A critical facet of this responsibility is the implementation of a comprehensive strategy for incremental investment, modernization of infrastructure and processes, training, and compliance with the objectives of the following LOGMOD initiatives [e.g. Logistics (LOG) Operational Architecture, Marine Air-Ground Task Force (MAGTF) Distribution, MAGTF Command and Control (C2), Realignment of Maintenance (ROM), Realignment of Supply (ROS), Global Combat Support System – Marine Corps (GCSS-MC), Naval Logistic Integration (NLI) and; the Marine Logistics Group (MLG) reorganization]. The Contractor is required to conduct a sound business analysis based upon their assessments that allows for comparative analysis of alternatives, industry benchmarks for similar requirements, and the priorities established by AC LCL. The overarching objective of this effort is to continue with the bottom-up (e.g., end to end (e2e)) assessment of stakeholder requirements, interfaces, support processes, and attendant responsibilities to provide a clear understanding of the capabilities, efficiencies, or lack thereof, with current support processes. The results will be applied to define an overall implementation strategy. Methodologies for data collection, coordination of activities, and presentation of findings is discretionary on the part of the Contractor so long as the overall objectives of the effort are accomplished.

2.1.4 Management and Administration. AC LCL is responsible for establishing a cohesive management framework that ensures the objectives of the MCSC logistics support strategies are executed within program constraints and task order activities produce the desired objectives. These responsibilities include management of identified program priorities and attendant activities, scheduling, coordination of activities, administrative support, and harmonization of SME participation across IPTs, and ensuring the overall quality of products and delivery of services consistent with the provisions of the Quality Assurance Surveillance Plan (QASP).

This includes coordinating stakeholder activities and vetting identified requirements, capturing resulting recommendations, and facilitating the analytical processes necessary to support those recommendations. Additionally, AC LCL is responsible for the Command Strategic Plan, Goal Team 3 efforts. The Contractor is responsible for establishing a suitable performance schedule, identifying, and coordinating deliverables associated with their analytical approach, ensuring the quality of draft and final products, and maintaining a viable resource pool (e.g., qualified staff) to accomplish the objectives of the task order.

The Contractor is responsible for supporting the overall effectiveness of the technical management program by developing and maintaining a corresponding Work Breakdown Structure (WBS) consistent with program objective and ensuring (at a minimum) quarterly review of progress and labor usage. Additionally, this includes providing expert technical advisory assistance to program staff, maintaining program infrastructure (e.g., TIGER, Knowledge Center, databases, library, TOPIC, STARRS, TFSMS, exercise information). Ancillary requirements include actions required to ensure the effectiveness of the program management framework (e.g., memoranda, reports, supporting documentation, etc.), readiness for associated milestones, and facilitation of selected solutions, and producing associated products and deliverables delineated in the WBS activities.

Key facets of management performance include developing formal processes for reporting performance, ensuring progress of task actions, interfacing with Government customers, and executing in accordance with quality assurance provisions. Specific responsibilities between the Government and Contractor, as well as a final schedule of activities and deliverables shall be coordinated within five (5) days of task order award, reviewed quarterly, and modified only through bilateral agreement.

3.0 Facilities, Travel, and Other than Direct Charges (ODC)s. The Contractor is required to provide for meetings and IPTs (e.g., 10-35 personnel), as well as a suitable infrastructure to manage program requirements throughout the course of performance (e.g., computers, telecommunications, document library, databases, web site, etc.). Laptop computers with associated equipment and cellular phones / service are not reimbursed as ODCs. The Government expects those computers, cellular phones, and other elements of facilitization to be included in the GSA rates. Access to Government buildings will be granted for support staff and network accounts established based upon levels of access approved by the program office. Local travel is authorized and travel to operational sites (principally CONUS) may be required. Travel will be reimbursed in accordance with the Joint Travel Regulations. The contractor will also provide finished, multiple copies of relevant documentation (hard copy and/or media), and web-based and/or classroom based training, training aides and kiosk visual aids for AC LCL related events. **Government printing requirements are MANDATED to use Government Printing Offices (GPO) per FAR 8.8, 1-877-DAPS-CAN. ODC requests for printing requirements MUST be obtained and approved by the CEOss Contracting Officer ONLY, prior to conducting these services and after getting applicable waivers. Any exceptions must be identified in the Contractor's proposal at the time of submission.**

ATTACHMENT 1**QUALITY ASSURANCE SURVEILLANCE PLAN**

1. Objective. This Quality Assurance Surveillance Plan (QASP) serves as the principal basis for assessing overall performance quality associated with the AC LCL effort. This document will be used by the Government to assess the effectiveness of the Contractor's management and technical services. This QASP provides the methodology by which the Contractor's performance will be monitored to determine compliance with established performance objectives and to establish performance benchmarks that ensure a quantifiable basis for measuring effectiveness. The plan is designed so that surveillance is limited to that which is necessary to verify the Contractor is performing management and technical services satisfactorily and relates directly to performance of the performance objectives delineated in the Statement of Work (SOW).

2. Government Surveillance. The Government project officer will function as the Technical Representative for this task, and her/his authority will be limited to administering specific technical aspects of the task order. The Technical Representative will not provide direction that is outside the scope of responsibilities delineated under this task order and will defer any conditional interpretations to the Commercial Enterprise Omnibus Support Services (CEOSS) Contracting Officer. The Technical Representative will:

- Maintain a detailed knowledge of the technical requirements of the contract;
- Document Contractor performance in accordance with the QASP;
- Identify and immediately forward notifications of deficient, or non-compliant performance to the Contracting Officer;
- Approve priorities of support, resources, and associated schedules.

3. Surveillance Methods. Surveillance of Contractor performance is the method used by the Government to determine whether the contractor is effectively and efficiently complying with all terms and conditions of the task order. In addition to statistical analysis, the functional expertise of the Technical Representative plays a critical role in adequately evaluating contractor performance. The below listed methods of surveillance shall be used in the administration of this QASP and the standards are delineated by WBS element in the Performance Requirements Survey (PRS) table at Enclosure 1:

Demonstration - A qualification method that is carried out by operation and relies on observable functional operation. It does not require the use of instrumentation or special test equipment;

Analysis - A qualification method that is carried out by examining and assessing the application of techniques in order to determine if they are appropriate and sufficient. The quality of performance can be determined from government or contractor task-based or Management Information System (MIS) reports, contractor ISO 9000 techniques and procedures, or from government observation of completed tasks. In some instances, reports may be available in the form of information on a contractor's performance against contract requirements. Reports generally provide information regarding various characteristics of tasks and can, therefore, be used to determine acceptability of a contractor's performance.

Inspections: A qualitative inspections can be accomplished through one of the following techniques:

- **Random or Stratified Sampling:** With random sampling, services are sampled to determine if the level of performance is acceptable. Random sampling works best when the number of instances of the services being performed is very large and a statistically valid sample can be obtained. Stratified sampling focuses on selected parts of total contractor output for sampling. Computer programs may be available to assist in establishing sampling procedures.
- **Periodic Inspection, Judgmental Inspection or Planned Sampling:** This method, sometimes called "planned sampling," consists of the evaluation of tasks selected on other than a 100% or random basis.

4. Performance Requirements. The performance requirements set forth in this section correspond to the SOW paragraphs delineated in the table. Enclosure (1) of this document provides standards for performance for specific requirements:

General Life Cycle Logistics Support. The Contractor will be evaluated on the overall execution of their logistics support provided to AC LCL, LCL CLB, and SBT members consistent with defined priorities and objectives.

Operational Support. The Contractor will be evaluated on the overall execution of their support of the OS process and their coordination with other Core Process SMEs, MCSC Program Managers and AC LCL team members, consistent with defined priorities and objectives.

Analysis, COA Development, Recommendations and Strategies. The Contractor will be evaluated on the product quality of their assessments and recommendations. This includes assessment methodology, documentation (draft and final), and successful close out of operational related issues.

Management and Administration. The Contractor will be evaluated on the quality of their overall technical management strategy; ability to identify and preclude problems, or resolve issues; and effectiveness of their use of resources to meet customer expectations and schedules. This includes the use of corporate quality practices, resolutions of invoice anomalies, WBS compliance, and effectiveness of their overall contract management team.

Enclosure 1
PERFORMANCE REQUIREMENTS SURVEY (PRS)

Performance Objective	SOW	Performance Standard	Quality Level²	Method of Surveillance
General Life Cycle Logistics Support	2.1.1	Acceptable performance has been met when the quality of the life cycle logistics support and levels of participation have been accepted by the Government as effectively supporting program goals.	Excellent Acceptable Poor	Inspection Analysis Demonstration
Operational Support	2.1.2	Acceptable performance has been met when the operational support framework and analysis methods, have been accepted by the Government as effectively supporting program goals.	Excellent Acceptable Poor	Analysis Demonstration
Analysis, COA Development, Recommendations and Strategies	2.1.3	Acceptable performance has been met when the assessment framework, analysis methods, and COA selection process have been accepted by the Government as effectively supporting program goals.	Excellent Acceptable Poor	Analysis Demonstration
Management & Administration	2.1.4	Acceptable performance has been met when the Contractors quality standards and products consistently produce acceptable products using optimal resources, compliant with prescribed schedules.	Excellent Acceptable Poor	Inspection Demonstration
Staffing Management	2.0	Acceptable performance has been met when the Contractor is fully staffed within 30 days of award, provides personnel IAW proposal by name assignments, is able to maintain a satisfactory retention rate, and fills vacancies within 14 days.	Excellent Acceptable Poor	Analysis

² Numerical values for the adjectival ratings are: >.95 – Excellent – Exceeds standard compliance; .85 - .95 standard compliance – Acceptable; and <.85 – unacceptable. For the first renewal option, a contractor must receive a rating of .85 or greater. To qualify for a second renewal option, a contractor must receive a rating of .95 or greater.