

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30				1. REQUISITION NUMBER SEE SCHEDULE		PAGE 1 OF 90	
2. CONTRACT NO. M67854-02-A-9011		3. AWARD/EFFECTIVE DATE 25-May-2012		4. ORDER NUMBER 0107		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: 703-432-3773 FAX: 703-432-3765		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:		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 MARCORSYSCOM PMTRASYS ANGELA GAVALAS-F ELDS 12350 RESEARCH PKWY ORLANDO FL 32826		CODE M67854		16. ADMINISTERED BY SEE ITEM 9			
17a. CONTRACTOR/OFFEROR URS FEDERAL TECHNICAL SERVICES, INC. JOE CLARE 20501 SENECA MEADOWS PKWY STE 300 GERMANTOWN MD 20876-7007 TEL. 540-658-3971		CODE 34157 FACILITY CODE		18a. PAYMENT WILL BE MADE BY DFAS - COLUMBUS CENTER (M67443) MARINE CORPS VENDOR PAY ATTN - KANSAS P.O. BOX 369022 COLUMBUS OH 43218-9022			
<input checked="" 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 type="checkbox"/> SEE ADDENDUM					
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
SEE SCHEDULE							
25. ACCOUNTING AND APPROPRIATION DATA See Schedule					26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$11,812,473.87		
<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 <input type="checkbox"/> 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 EG&G <input checked="" type="checkbox"/> OFFER DATED . 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	
				<i>Sakeena S. Siddiqi</i>		24-May-2012	
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) SAKEENA SALMAN SIDDIQI / CONTRACTING OFFICER TEL: 703-432-3773 EMAIL: sakeena.siddiqi@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
<p>SEE SCHEDULE</p>					

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

33. SHIP NUMBER	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
<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				

38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY
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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	Base Year - Professional Services FFP Tasks 2.2, 2.2.3, 2.2.4, 2.2.5.1, 2.2.5.2, 2.2.6 and 2.2.7 in accordance with the PWS. FOB: Destination		Months		(b) (4)

NET AMT (b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	MTSD - Individual Support FFP FOB: Destination MILSTRIP: M9543012RCTS823	12	Months	(b) (4)	(b) (4)

NET AMT (b) (4)

ACRN SG (b) (4)
CIN: M9543012RCTS8230001AA

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB		12	Months	(b) (4)	(b) (4)
	MTSD - Collective Support				
	FFP				
	FOB: Destination				
	MILSTRIP: M9543012RCTS822				
	PURCHASE REQUEST NUMBER: M9543012RCTS822				

NET AMT (b) (4)

ACRN SH (b) (4)
CIN: M9543012RCTS8220001AB

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AC		12	Months	(b) (4)	(b) (4)
	RTAM Support				
	FFP				
	FOB: Destination				
	MILSTRIP: M9543012RCTR071				
	PURCHASE REQUEST NUMBER: M9543012RCTR071				

NET AMT (b) (4)

ACRN SJ (b) (4)
CIN: M9543012RCTR0710001AC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AD	CACCTUS R&D Support FFP FOB: Destination MILSTRIP: M9545012RCR2CJ3 PURCHASE REQUEST NUMBER: M9545012RCR2CJ3	12	Months	(b) (4)	(b) (4)

NET AMT (b) (4)

ACRN SK (b) (4)
CIN: M9545012RCR2CJ30001AD

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AE	CACCTUS PMC Support FFP FOB: Destination MILSTRIP: M9545012RC26427 PURCHASE REQUEST NUMBER: M9545012RC26427	12	Months	(b) (4)	(b) (4)

NET AMT (b) (4)

ACRN SL (b) (4)
CIN: M9545012RC264270001AE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AF	MTWS O&M Support FFP FOB: Destination MILSTRIP: M9545012RCACA81 PURCHASE REQUEST NUMBER: M9545012RCACA81	12	Months	(b) (4)	(b) (4)

NET AMT (b) (4)

ACRN SM (b) (4)
CIN: M9545012RCACA810001AF

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AG	FCCT PMC Support FFP FOB: Destination MILSTRIP: M6785412RC18007 PURCHASE REQUEST NUMBER: M6785412RC18007	12	Months	(b) (4)	(b) (4)

NET AMT (b) (4)

ACRN SN (b) (4)
CIN: M6785412RC180070001AG

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AH	CCTT PMC Support FFP FOB: Destination MILSTRIP: M6785412RC16K37 PURCHASE REQUEST NUMBER: M6785412RC16K37	12	Months	(b) (4)	(b) (4)

NET AMT (b) (4)

ACRN SP (b) (4)
CIN: M6785412RC16K370001AH

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AJ	DVTE O&M Support FFP FOB: Destination MILSTRIP: M9545012RCAEA80 PURCHASE REQUEST NUMBER: M9545012RCAEA80	12	Months	(b) (4)	(b) (4)

NET AMT (b) (4)

ACRN SQ (b) (4)
CIN: M9545012RCAEA800001AJ

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AK	SAVT PMC Support FFP FOB: Destination MILSTRIP: M9545012RC26493 PURCHASE REQUEST NUMBER: M9545012RC26493	12	Months	(b) (4)	(b) (4)

NET AMT (b) (4)

ACRN SR (b) (4)
CIN: M9545012RC264930001AK

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AL	ODS PMC Support FFP FOB: Destination MILSTRIP: M9545012RC26518 PURCHASE REQUEST NUMBER: M9545012RC26518	12	Months	(b) (4)	(b) (4)

NET AMT (b) (4)

ACRN SS (b) (4)
CIN: M9545012RC265180001AL

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AM	Wolfhound PMC Support FFP Tasks 2.2, 2.2.4 and 2.2.6 FOB: Destination MILSTRIP: M9545012RC16L02 PURCHASE REQUEST NUMBER: M9545012RC16L02	12	Months	(b) (4)	(b) (4)

 NET AMT

(b) (4)

ACRN ST

(b) (4)

CIN: M9545012RC16L020001AM

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AN	MACTFTC Support FFP Task 2.2.4 FOB: Destination MILSTRIP: M3501612RCTM008 PURCHASE REQUEST NUMBER: M3501612RCTM008	12	Months	(b) (4)	(b) (4)

 NET AMT

(b) (4)

ACRN SU

(b) (4)

CIN: M3501612RCTM0080001AN

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AP	IIMEF Support FFP Task 2.2.4 FOB: Destination MILSTRIP: M9317712RC00142 PURCHASE REQUEST NUMBER: M9317712RC00142	12	Months	(b) (4)	(b) (4)

NET AMT

(b) (4)

ACRN SV
CIN: M9317712RC001420001AP

(b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002 EXERCISED OPTION	Option Task 2.2.1 FFP FOB: Destination		Months		(b)

NET AMT

(b)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AA EXERCISED OPTION	MTSD Individual FFP FOB: Destination MILSTRIP: M9543012RCTS823	12	Months	(b) (4)	(b) (4)

NET AMT (b) (4)

ACRN SG (b) (4)
CIN: M9543012RCTS8230002AA

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AB EXERCISED OPTION	MTSD Collective FFP FOB: Destination MILSTRIP: M9543012RCTS822 PURCHASE REQUEST NUMBER: M9543012RCTS822	12	Months	(b) (4)	(b) (4)

NET AMT (b) (4)

ACRN SH (b) (4)
CIN: M9543012RCTS8220002AB

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AC		12	Months	(b) (4)	(b) (4)
EXERCISED OPTION	RTAM FFP FOB: Destination MILSTRIP: M9543012RCTR071 PURCHASE REQUEST NUMBER: M9543012RCTR071				

NET AMT (b) (4)

ACRN SJ (b) (4)
CIN: M9543012RCTR0710002AC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AD		12	Months	(b) (4)	(b) (4)
EXERCISED OPTION	CACCTUS R&D FFP FOB: Destination MILSTRIP: M9545012RCR2CJ3 PURCHASE REQUEST NUMBER: M9545012RCR2CJ3				

NET AMT (b) (4)

ACRN SK (b) (4)
CIN: M9545012RCR2CJ30002AD

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AE	CACCTUS PMC	12	Months	(b) (4)	(b) (4)
EXERCISED OPTION	FFP FOB: Destination MILSTRIP: M9545012RC26427 PURCHASE REQUEST NUMBER: M9545012RC26427				

NET AMT (b) (4)

ACRN SL (b) (4)
CIN: M9545012RC264270002AE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AF	MTWS O&M	12	Months	(b) (4)	(b) (4)
EXERCISED OPTION	FFP FOB: Destination MILSTRIP: M9545012RCACA81 PURCHASE REQUEST NUMBER: M9545012RCACA81				

NET AMT (b) (4)

ACRN SM (b) (4)
CIN: M9545012RCACA810002AF

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AG EXERCISED OPTION	FCCT PMC FFP FOB: Destination MILSTRIP: M6785412RC18007 PURCHASE REQUEST NUMBER: M6785412RC18007	12	Months	(b) (4)	(b) (4)

NET AMT (b) (4)

ACRN SN (b) (4)
CIN: M6785412RC180070002AG

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AH EXERCISED OPTION	CCTT PMC FFP FOB: Destination MILSTRIP: M6785412RC16K37 PURCHASE REQUEST NUMBER: M6785412RC16K37	12	Months	(b) (4)	(b) (4)

NET AMT (b) (4)

ACRN SP (b) (4)
CIN: M6785412RC16K370002AH

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AJ	DVTE O&M	12	Months	(b) (4)	(b) (4)
EXERCISED OPTION	FFP FOB: Destination MILSTRIP: M9545012RCAEA80 PURCHASE REQUEST NUMBER: M9545012RCAEA80				

NET AMT (b) (4)

ACRN SQ (b) (4)
CIN: M9545012RCAEA800002AJ

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AK	SAVT PMC	12	Months	(b) (4)	(b) (4)
EXERCISED OPTION	FFP FOB: Destination MILSTRIP: M9545012RC26493 PURCHASE REQUEST NUMBER: M9545012RC26493				

NET AMT (b) (4)

ACRN SR (b) (4)
CIN: M9545012RC264930002AK

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AL		12	Months	(b) (4)	(b) (4)
EXERCISED OPTION	ODS PMC FFP FOB: Destination MILSTRIP: M9545012RC26518 PURCHASE REQUEST NUMBER: M9545012RC26518				

NET AMT (b) (4)

ACRN SS (b) (4)
CIN: M9545012RC265180002AL

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003			Months		(b) (4)
EXERCISED OPTION	Option Task 2.2.2 FFP FOB: Destination				

NET AMT (b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AA EXERCISED OPTION	MTSD Individual FFP FOB: Destination MILSTRIP: M9543012RCTS823 PURCHASE REQUEST NUMBER: M9543012RCTS823	12	Months	(b) (4)	(b) (4)

NET AMT (b) (4)

ACRN SG (b) (4)
CIN: M9543012RCTS8230003AA

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AB EXERCISED OPTION	MTSD Collective FFP FOB: Destination MILSTRIP: M9543012RCTS822 PURCHASE REQUEST NUMBER: M9543012RCTS822	12	Months	(b) (4)	(b) (4)

NET AMT (b) (4)

ACRN SH (b) (4)
CIN: M9543012RCTS8220003AB

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AC EXERCISED OPTION	RTAM FFP FOB: Destination MILSTRIP: M9543012RCTR071 PURCHASE REQUEST NUMBER: M9543012RCTR071	12	Months	(b) (4)	(b) (4)

NET AMT (b) (4)

ACRN SJ (b) (4)
CIN: M9543012RCTR0710003AC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AD EXERCISED OPTION	CACCTUS R&D FFP FOB: Destination MILSTRIP: M9545012RCR2CJ3 PURCHASE REQUEST NUMBER: M9545012RCR2CJ3	12	Months	(b) (4)	(b) (4)

NET AMT (b) (4)

ACRN SK (b) (4)
CIN: M9545012RCR2CJ30003AD

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AE EXERCISED OPTION	CACCTUS PMC FFP FOB: Destination MILSTRIP: M9545012RC26427 PURCHASE REQUEST NUMBER: M9545012RC26427	12	Months	(b) (4)	(b) (4)

NET AMT (b) (4)

ACRN SL (b) (4)
CIN: M9545012RC264270003AE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AF EXERCISED OPTION	MTWS O&M FFP FOB: Destination MILSTRIP: M9545012RCACA81 PURCHASE REQUEST NUMBER: M9545012RCACA81	12	Months	(b) (4)	(b) (4)

NET AMT (b) (4)

ACRN SM (b) (4)
CIN: M9545012RCACA810003AF

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AG EXERCISED OPTION	FCCT PMC FFP FOB: Destination MILSTRIP: M6785412RC18007 PURCHASE REQUEST NUMBER: M6785412RC18007	12	Months	(b) (4)	(b) (4)

NET AMT (b) (4)

ACRN SN (b) (4)
CIN: M6785412RC180070003AG

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AH EXERCISED OPTION	CCTT PMC FFP FOB: Destination MILSTRIP: M6785412RC16K37 PURCHASE REQUEST NUMBER: M6785412RC16K37	12	Months	(b) (4)	(b) (4)

NET AMT (b) (4)

ACRN SP (b) (4)
CIN: M6785412RC16K370003AH

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AJ		12	Months	(b) (4)	(b) (4)
EXERCISED OPTION	DVTE O&M FFP FOB: Destination MILSTRIP: M9545012RCAEA80 PURCHASE REQUEST NUMBER: M9545012RCAEA80				

NET AMT (b) (4)

ACRN SQ (b) (4)
CIN: M9545012RCAEA800003AJ

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AK		12	Months	(b) (4)	(b) (4)
EXERCISED OPTION	SAVT PMC FFP FOB: Destination MILSTRIP: M9545012RC26493 PURCHASE REQUEST NUMBER: M9545012RC26493				

NET AMT (b) (4)

ACRN SR (b) (4)
CIN: M9545012RC264930003AK

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AL		12	Months	(b) (4)	(b) (4)
EXERCISED OPTION	ODS PMC FFP FOB: Destination MILSTRIP: M9545012RC26518 PURCHASE REQUEST NUMBER: M9545012RC26518				

NET AMT (b) (4)

ACRN SS (b) (4)
CIN: M9545012RC265180003AL

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004		12	Months	(b) (4)	(b) (4)
	Option 2.2.8 - SITE Support FFP FOB: Destination MILSTRIP: M9545012RCR2CK7 PURCHASE REQUEST NUMBER: M9545012RCR2CK7				

NET AMT (b) (4)

ACRN SX (b) (4)
CIN: M9545012RCR2CK70004

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005			Months		(b) (4)
EXERCISED OPTION	Option 2.2.9 - JIEDO Support FFP FOB: Destination				

NET AMT (b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AA		7	Months	(b) (4)	(b) (4)
EXERCISED OPTION	Option 2.2.9 - JIEDO Support FFP FOB: Destination MILSTRIP: M9545012RC00226 PURCHASE REQUEST NUMBER: M9545012RC00226				

NET AMT (b) (4)

ACRN SY (b) (4)
CIN: M9545012RC002260005AA

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AB		2	Months	(b) (4)	(b) (4)
EXERCISED OPTION	Option 2.2.9 - JIEDO Support FFP FOB: Destination MILSTRIP: M9545012RC26851 PURCHASE REQUEST NUMBER: M9545012RC26851				

NET AMT (b) (4)

ACRN SW (b) (4)
CIN: M9545012RC268510005AB

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006		10	Months	(b) (4)	(b) (4)
EXERCISED OPTION	Option 2.2.9 - CAOCL Support FFP FOB: Destination MILSTRIP: M9545012RC26851 PURCHASE REQUEST NUMBER: M9545012RC26851				

NET AMT (b) (4)

ACRN SW (b) (4)
CIN: M9545012RC268510006

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007			Dollars, U.S.		(b) (4)
	Base Year - Travel COST FOB: Destination				

ESTIMATED COST (b) (4)

ACRN SH (b) (4)
CIN: M95453012RCTS8220007

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0008	Transition Task FFP FOB: Destination	1	Each	(b) (4)	(b) (4)

NET AMT	(b) (4)
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001 OPTION	Option Year 1- Professional Services FFP Tasks 2.2, 2.2.3, 2.2.4, 2.2.5.1, 2.2.5.2, 2.2.6 and 2.2.7 in accordance with the PWS. FOB: Destination		Months		(b) (4)

NET AMT	(b) (4)
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001AA OPTION	MTSD - Individual Support FFP FOB: Destination	12	Months	(b) (4)	(b) (4)

NET AMT (b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001AB OPTION	MTSD - Collective Support FFP FOB: Destination	12	Months	(b) (4)	(b) (4)

NET AMT (b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001AC OPTION	RTAM Support FFP FOB: Destination	12	Months	(b) (4)	(b) (4)

NET AMT (b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001AD OPTION	CACCTUS R&D Support FFP FOB: Destination	12	Months	(b) (4)	(b) (4)

NET AMT (b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001AE OPTION	CACCTUS PMC Support FFP FOB: Destination	12	Months	(b) (4)	(b) (4)

NET AMT (b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001AF OPTION	MTWS O&M Support FFP FOB: Destination	12	Months	(b) (4)	(b) (4)

NET AMT (b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001AG OPTION	FCCT PMC Support FFP FOB: Destination	12	Months	(b) (4)	(b) (4)

NET AMT (b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001AH OPTION	CCTT PMC Support FFP FOB: Destination	12	Months	(b) (4)	(b) (4)

NET AMT (b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001AJ OPTION	DVTE O&M Support FFP FOB: Destination	12	Months	(b) (4)	(b) (4)

NET AMT (b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001AK OPTION	SAVT PMC Support FFP FOB: Destination	12	Months	(b) (4)	(b) (4)

NET AMT (b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001AL OPTION	ODS PMC Support FFP FOB: Destination	12	Months	(b) (4)	(b) (4)

NET AMT (b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001AM OPTION	Wolfhound PMC Support FFP Tasks 2.2, 2.2.4 and 2.2.6 FOB: Destination	12	Months	(b) (4)	(b) (4)

NET AMT (b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001AN OPTION	MACTFTC Support FFP Task 2.2.4 FOB: Destination	12	Months	(b) (4)	(b) (4)

NET AMT	(b) (4)
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001AP OPTION	IIMEF Support FFP Task 2.2.4 FOB: Destination	12	Months	(b) (4)	(b) (4)

NET AMT	(b) (4)
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1002 OPTION	Option Task 2.2.1 FFP FOB: Destination		Months		(b) (4)

NET AMT	(b) (4)
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1002AA OPTION	MTSD Individual FFP FOB: Destination	12	Months	(b) (4)	(b) (4)

NET AMT (b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1002AB OPTION	MTSD Collective FFP FOB: Destination	12	Months	(b) (4)	(b) (4)

NET AMT (b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1002AC OPTION	RTAM FFP FOB: Destination	12	Months	(b) (4)	(b) (4)

NET AMT (b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1002AD OPTION	CACCTUS R&D FFP FOB: Destination	12	Months	(b) (4)	(b) (4)

NET AMT (b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1002AE OPTION	CACCTUS PMC FFP FOB: Destination	12	Months	(b) (4)	(b) (4)

NET AMT (b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1002AF OPTION	MTWS O&M FFP FOB: Destination	12	Months	(b) (4)	(b) (4)

NET AMT (b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1002AG OPTION	FCCT PMC FFP FOB: Destination	12	Months	(b) (4)	(b) (4)

NET AMT (b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1002AH OPTION	CCTT PMC FFP FOB: Destination	12	Months	(b) (4)	(b) (4)

NET AMT (b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1002AJ OPTION	DVTE O&M FFP FOB: Destination	12	Months	(b) (4)	(b) (4)

NET AMT (b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1002AK OPTION	SAVT PMC FFP FOB: Destination	12	Months	(b) (4)	(b) (4)

NET AMT (b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1002AL OPTION	ODS PMC FFP FOB: Destination	12	Months	(b) (4)	(b) (4)

NET AMT (b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1003 OPTION	Option Task 2.2.2 FFP FOB: Destination		Months		(b) (4)

NET AMT (b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1003AA OPTION	MTSD Individual FFP FOB: Destination	12	Months	(b) (4)	(b) (4)

NET AMT (b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1003AB OPTION	MTSD Collective FFP FOB: Destination	12	Months	(b) (4)	(b) (4)

NET AMT (b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1003AC OPTION	RTAM FFP FOB: Destination	12	Months	(b) (4)	(b) (4)

NET AMT (b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1003AD OPTION	CACCTUS R&D FFP FOB: Destination	12	Months	(b) (4)	(b) (4)

NET AMT (b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1003AE OPTION	CACCTUS PMC FFP FOB: Destination	12	Months	(b) (4)	(b) (4)

NET AMT (b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1003AF OPTION	MTWS O&M FFP FOB: Destination	12	Months	(b) (4)	(b) (4)

NET AMT (b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1003AG OPTION	FCCT PMC FFP FOB: Destination	12	Months	(b) (4)	(b) (4)

NET AMT (b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1003AH OPTION	CCTT PMC FFP FOB: Destination	12	Months	(b) (4)	(b) (4)

NET AMT (b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1003AJ OPTION	DVTE O&M FFP FOB: Destination	12	Months	(b) (4)	(b) (4)

NET AMT (b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1003AK OPTION	SAVT PMC FFP FOB: Destination	12	Months	(b) (4)	(b) (4)

NET AMT (b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1003AL OPTION	ODS PMC FFP FOB: Destination	12	Months	(b) (4)	(b) (4)

NET AMT (b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1004 OPTION	Option 2.2.8 - SITE Support FFP FOB: Destination	12	Months	(b) (4)	(b) (4)

NET AMT (b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1005		12	Months	(b) (4)	(b) (4)
OPTION	Option 2.2.9 - JIEDO Support FFP FOB: Destination				

NET AMT	(b) (4)
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1006		12	Months	(b) (4)	(b) (4)
OPTION	Option 2.2.9 - CAOCL Support FFP FOB: Destination				

NET AMT	(b) (4)
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1007			Dollars, U.S.		(b) (4)
OPTION	Option Year 1 - Travel COST FOB: Destination				

ESTIMATED COST	(b) (4)
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2001 OPTION	Option Year 2 - Professional Services FFP Tasks 2.2, 2.2.3, 2.2.4, 2.2.5.1, 2.2.5.2, 2.2.6 and 2.2.7 in accordance with the PWS. FOB: Destination MILSTRIP: M9543012RCTR071		Months		(b) (4)

 NET AMT

(b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2001AA OPTION	MTSD - Individual Support FFP FOB: Destination	12	Months	(b) (4)	(b) (4)

 NET AMT

(b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2001AB OPTION	MTSD - Collective Support FFP FOB: Destination	12	Months	(b) (4)	(b) (4)

 NET AMT

(b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2001AC OPTION	RTAM Support FFP FOB: Destination	12	Months	(b) (4)	(b) (4)

NET AMT (b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2001AD OPTION	CACCTUS R&D Support FFP FOB: Destination	12	Months	(b) (4)	(b) (4)

NET AMT (b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2001AE OPTION	CACCTUS PMC Support FFP FOB: Destination	12	Months	(b) (4)	(b) (4)

NET AMT (b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2001AF OPTION	MTWS O&M Support FFP FOB: Destination	12	Months	(b) (4)	(b) (4)

NET AMT (b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2001AG OPTION	FCCT PMC Support FFP FOB: Destination	12	Months	(b) (4)	(b) (4)

NET AMT (b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2001AH OPTION	CCTT PMC Support FFP FOB: Destination	12	Months	(b) (4)	(b) (4)

NET AMT (b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2001AJ OPTION	DVTE O&M Support FFP FOB: Destination	12	Months	(b) (4)	(b) (4)

NET AMT (b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2001AK OPTION	SAVT PMC Support FFP FOB: Destination	12	Months	(b) (4)	(b) (4)

NET AMT (b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2001AL OPTION	ODS PMC Support FFP FOB: Destination	12	Months	(b) (4)	(b) (4)

NET AMT (b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2001AM OPTION	Wolfhound PMC Support FFP Tasks 2.2, 2.2.4 and 2.2.6 FOB: Destination	12	Months	(b) (4)	(b) (4)

NET AMT (b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2001AN OPTION	MACTFTC Support FFP Task 2.2.4 FOB: Destination	12	Months	(b) (4)	(b) (4)

NET AMT (b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2001AP OPTION	IIMEF Support FFP Task 2.2.4 FOB: Destination	12	Months	(b) (4)	(b) (4)

NET AMT (b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2002 OPTION	Option Task 2.2.1 FFP FOB: Destination		Months		(b) (4)

NET AMT (b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2002AA OPTION	MTSD Individual FFP FOB: Destination	12	Months	(b) (4)	(b) (4)

NET AMT (b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2002AB OPTION	MTSD Collective FFP FOB: Destination	12	Months	(b) (4)	(b) (4)

NET AMT (b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2002AC OPTION	RTAM FFP FOB: Destination	12	Months	(b) (4)	(b) (4)

NET AMT (b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2002AD OPTION	CACCTUS R&D FFP FOB: Destination	12	Months	(b) (4)	(b) (4)

NET AMT (b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2002AE OPTION	CACCTUS PMC FFP FOB: Destination	12	Months	(b) (4)	(b) (4)

NET AMT (b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2002AF OPTION	MTWS O&M FFP FOB: Destination	12	Months	(b) (4)	(b) (4)

NET AMT (b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2002AG OPTION	FCCT PMC FFP FOB: Destination	12	Months	(b) (4)	(b) (4)

NET AMT (b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2002AH OPTION	CCTT PMC FFP FOB: Destination	12	Months	(b) (4)	(b) (4)

NET AMT (b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2002AJ OPTION	DVTE O&M FFP FOB: Destination	12	Months	(b) (4)	(b) (4)

NET AMT (b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2002AK OPTION	SAVT PMC FFP FOB: Destination	12	Months	(b) (4)	(b) (4)

NET AMT (b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2002AL OPTION	ODS PMC FFP FOB: Destination	12	Months	(b) (4)	(b) (4)

NET AMT (b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2003 OPTION	Option Task 2.2.2 FFP FOB: Destination		Months		(b) (4)

NET AMT

(b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2003AA OPTION	MTSD Individual FFP FOB: Destination	12	Months	(b) (4)	(b) (4)

NET AMT

(b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2003AB OPTION	MTSD Collective FFP FOB: Destination	12	Months	(b) (4)	(b) (4)

NET AMT

(b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2003AC OPTION	RTAM FFP FOB: Destination	12	Months	(b) (4)	(b) (4)

NET AMT (b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2003AD OPTION	CACCTUS R&D FFP FOB: Destination	12	Months	(b) (4)	(b) (4)

NET AMT (b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2003AE OPTION	CACCTUS PMC FFP FOB: Destination	12	Months	(b) (4)	(b) (4)

NET AMT (b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2003AF OPTION	MTWS O&M FFP FOB: Destination	12	Months	(b) (4)	(b) (4)

NET AMT (b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2003AG OPTION	FCCT PMC FFP FOB: Destination	12	Months	(b) (4)	(b) (4)

NET AMT (b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2003AH OPTION	CCTT PMC FFP FOB: Destination	12	Months	(b) (4)	(b) (4)

NET AMT (b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2003AJ OPTION	DVTE O&M FFP FOB: Destination	12	Months	(b) (4)	(b) (4)

NET AMT (b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2003AK OPTION	SAVT PMC FFP FOB: Destination	12	Months	(b) (4)	(b) (4)

NET AMT (b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2003AL OPTION	ODS PMC FFP FOB: Destination	12	Months	(b) (4)	(b) (4)

NET AMT (b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2004		12	Months	(b) (4)	(b) (4)
OPTION	Option 2.2.8 - SITE Support FFP FOB: Destination				

NET AMT (b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2005		12	Months	(b) (4)	(b) (4)
OPTION	Option 2.2.9 - JIEDO Support FFP FOB: Destination				

NET AMT (b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2006		12	Months	(b) (4)	(b) (4)
OPTION	Option 2.2.9 - CAOCL Support FFP FOB: Destination				

NET AMT (b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2007			Dollars, U.S.		(b) (4)
OPTION	Option Year 2 - Travel COST FOB: Destination				
				ESTIMATED COST	(b) (4)

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0001	Destination	Government	Destination	Government
0001AA	Destination	Government	Destination	Government
0001AB	Destination	Government	Destination	Government
0001AC	Destination	Government	Destination	Government
0001AD	Destination	Government	Destination	Government
0001AE	Destination	Government	Destination	Government
0001AF	Destination	Government	Destination	Government
0001AG	Destination	Government	Destination	Government
0001AH	Destination	Government	Destination	Government
0001AJ	Destination	Government	Destination	Government
0001AK	Destination	Government	Destination	Government
0001AL	Destination	Government	Destination	Government
0001AM	Destination	Government	Destination	Government
0001AN	Destination	Government	Destination	Government
0001AP	Destination	Government	Destination	Government
0002	Destination	Government	Destination	Government
0002AA	Destination	Government	Destination	Government
0002AB	Destination	Government	Destination	Government
0002AC	Destination	Government	Destination	Government
0002AD	Destination	Government	Destination	Government
0002AE	Destination	Government	Destination	Government
0002AF	Destination	Government	Destination	Government
0002AG	Destination	Government	Destination	Government
0002AH	Destination	Government	Destination	Government
0002AJ	Destination	Government	Destination	Government
0002AK	Destination	Government	Destination	Government
0002AL	Destination	Government	Destination	Government
0003	Destination	Government	Destination	Government
0003AA	Destination	Government	Destination	Government
0003AB	Destination	Government	Destination	Government
0003AC	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 13-JUN-2012 TO 12-JUN-2013	N/A	MARCORSYSCOM PMTRASYS ANGELA GAVALAS-FIELDS 12350 RESEARCH PKWY ORLANDO FL 32826 407-380-4388 FOB: Destination	M67854
0001AB	POP 13-JUN-2012 TO 12-JUN-2013	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854
0001AC	POP 13-JUN-2012 TO 12-JUN-2013	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854
0001AD	POP 13-JUN-2012 TO 12-JUN-2013	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854
0001AE	POP 13-JUN-2012 TO 12-JUN-2013	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854
0001AF	POP 13-JUN-2012 TO 12-JUN-2013	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854
0001AG	POP 13-JUN-2012 TO 12-JUN-2013	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854
0001AH	POP 13-JUN-2012 TO 12-JUN-2013	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854
0001AJ	POP 13-JUN-2012 TO 12-JUN-2013	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854
0001AK	POP 13-JUN-2012 TO 12-JUN-2013	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854
0001AL	POP 13-JUN-2012 TO 12-JUN-2013	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854
0001AM	POP 13-JUN-2012 TO 12-JUN-2013	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854
0001AN	POP 13-JUN-2012 TO 12-JUN-2013	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854
0001AP	POP 13-JUN-2012 TO 12-JUN-2013	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854
0002	N/A	N/A	N/A	N/A

0002AA POP 13-JUN-2012 TO 12-JUN-2013	N/A	MARCORSYSCOM PMTRASYS ANGELA GAVALAS-FIELDS 12350 RESEARCH PKWY ORLANDO FL 32826 407-380-4388 FOB: Destination	M67854
0002AB POP 13-JUN-2012 TO 12-JUN-2013	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854
0002AC POP 13-JUN-2012 TO 12-JUN-2013	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854
0002AD POP 13-JUN-2012 TO 12-JUN-2013	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854
0002AE POP 13-JUN-2012 TO 12-JUN-2013	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854
0002AF POP 13-JUN-2012 TO 12-JUN-2013	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854
0002AG POP 13-JUN-2012 TO 12-JUN-2013	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854
0002AH POP 13-JUN-2012 TO 12-JUN-2013	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854
0002AJ POP 13-JUN-2012 TO 12-JUN-2013	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854
0002AK POP 13-JUN-2012 TO 12-JUN-2013	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854
0002AL POP 13-JUN-2012 TO 12-JUN-2013	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854
0003 N/A	N/A	N/A	N/A
0003AA POP 13-JUN-2012 TO 12-JUN-2013	N/A	MARCORSYSCOM PMTRASYS ANGELA GAVALAS-FIELDS 12350 RESEARCH PKWY ORLANDO FL 32826 407-380-4388 FOB: Destination	M67854
0003AB POP 13-JUN-2012 TO 12-JUN-2013	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854
0003AC POP 13-JUN-2012 TO 12-JUN-2013	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854

0003AD	POP 13-JUN-2012 TO 12-JUN-2013	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854
0003AE	POP 13-JUN-2012 TO 12-JUN-2013	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854
0003AF	POP 13-JUN-2012 TO 12-JUN-2013	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854
0003AG	POP 13-JUN-2012 TO 12-JUN-2013	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854
0003AH	POP 13-JUN-2012 TO 12-JUN-2013	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854
0003AJ	POP 13-JUN-2012 TO 12-JUN-2013	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854
0003AK	POP 13-JUN-2012 TO 12-JUN-2013	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854
0003AL	POP 13-JUN-2012 TO 12-JUN-2013	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854
0004	POP 13-JUN-2012 TO 12-JUN-2013	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854
0005	N/A	N/A	N/A	N/A
0005AA	POP 13-AUG-2012 TO 12-MAR-2013	N/A	MARCORSYSCOM PMTRASYS ANGELA GAVALAS-FIELDS 12350 RESEARCH PKWY ORLANDO FL 32826 407-380-4388 FOB: Destination	M67854
0005AB	POP 13-MAR-2013 TO 12-JUN-2013	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854
0006	POP 13-JUN-2012 TO 12-JUN-2013	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854
0007	POP 13-JUN-2012 TO 12-JUN-2013	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854
0008	POP 29-MAY-2012 TO 12-JUN-2012	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854
1001	N/A	N/A	N/A	N/A

1001AA POP 13-JUN-2013 TO 12-JUN-2014	N/A	MARCORSYSCOM PMTRASYS ANGELA GAVALAS-FIELDS 12350 RESEARCH PKWY ORLANDO FL 32826 407-380-4388 FOB: Destination	M67854
1001AB POP 13-JUN-2013 TO 12-JUN-2014	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854
1001AC POP 13-JUN-2013 TO 12-JUN-2014	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854
1001AD POP 13-JUN-2013 TO 12-JUN-2014	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854
1001AE POP 13-JUN-2013 TO 12-JUN-2014	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854
1001AF POP 13-JUN-2013 TO 12-JUN-2014	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854
1001AG POP 13-JUN-2013 TO 12-JUN-2014	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854
1001AH POP 13-JUN-2013 TO 12-JUN-2014	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854
1001AJ POP 13-JUN-2013 TO 12-JUN-2014	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854
1001AK POP 13-JUN-2013 TO 12-JUN-2014	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854
1001AL POP 13-JUN-2013 TO 12-JUN-2014	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854
1001AM POP 13-JUN-2013 TO 12-JUN-2014	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854
1001AN POP 13-JUN-2013 TO 12-JUN-2014	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854
1001AP POP 13-JUN-2013 TO 12-JUN-2014	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854
1002 N/A	N/A	N/A	N/A
1002AA POP 13-JUN-2013 TO 12-JUN-2014	N/A	MARCORSYSCOM PMTRASYS ANGELA GAVALAS-FIELDS 12350 RESEARCH PKWY ORLANDO FL 32826 407-380-4388 FOB: Destination	M67854

1002AB	POP 13-JUN-2013 TO 12-JUN-2014	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854
1002AC	POP 13-JUN-2013 TO 12-JUN-2014	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854
1002AD	POP 13-JUN-2013 TO 12-JUN-2014	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854
1002AE	POP 13-JUN-2013 TO 12-JUN-2014	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854
1002AF	POP 13-JUN-2013 TO 12-JUN-2014	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854
1002AG	POP 13-JUN-2013 TO 12-JUN-2014	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854
1002AH	POP 13-JUN-2013 TO 12-JUN-2014	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854
1002AJ	POP 13-JUN-2013 TO 12-JUN-2014	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854
1002AK	POP 13-JUN-2013 TO 12-JUN-2014	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854
1002AL	POP 13-JUN-2013 TO 12-JUN-2014	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854
1003	N/A	N/A	N/A	N/A
1003AA	POP 13-JUN-2013 TO 12-JUN-2014	N/A	MARCORSYSCOM PMTRASYS ANGELA GAVALAS-FIELDS 12350 RESEARCH PKWY ORLANDO FL 32826 407-380-4388 FOB: Destination	M67854
1003AB	POP 13-JUN-2013 TO 12-JUN-2014	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854
1003AC	POP 13-JUN-2013 TO 12-JUN-2014	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854
1003AD	POP 13-JUN-2013 TO 12-JUN-2014	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854
1003AE	POP 13-JUN-2013 TO 12-JUN-2014	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854
1003AF	POP 13-JUN-2013 TO 12-JUN-2014	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854

1003AG POP 13-JUN-2013 TO 12-JUN-2014	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854
1003AH POP 13-JUN-2013 TO 12-JUN-2014	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854
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1003AK POP 13-JUN-2013 TO 12-JUN-2014	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854
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2001AA POP 13-JUN-2014 TO 12-JUN-2015	N/A	MARCORSYSCOM PMTRASYS ANGELA GAVALAS-FIELDS 12350 RESEARCH PKWY ORLANDO FL 32826 407-380-4388 FOB: Destination	M67854
2001AB POP 13-JUN-2014 TO 12-JUN-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854
2001AC POP 13-JUN-2014 TO 12-JUN-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854
2001AD POP 13-JUN-2014 TO 12-JUN-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854
2001AE POP 13-JUN-2014 TO 12-JUN-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854
2001AF POP 13-JUN-2014 TO 12-JUN-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854
2001AG POP 13-JUN-2014 TO 12-JUN-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854

2001AH POP 13-JUN-2014 TO 12-JUN-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854
2001AJ POP 13-JUN-2014 TO 12-JUN-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854
2001AK POP 13-JUN-2014 TO 12-JUN-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854
2001AL POP 13-JUN-2014 TO 12-JUN-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854
2001AM POP 13-JUN-2014 TO 12-JUN-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854
2001AN POP 13-JUN-2014 TO 12-JUN-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854
2001AP POP 13-JUN-2014 TO 12-JUN-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854
2002 N/A	N/A	N/A	N/A
2002AA POP 13-JUN-2014 TO 12-JUN-2015	N/A	MARCORSYSCOM PMTRASYS ANGELA GAVALAS-FIELDS 12350 RESEARCH PKWY ORLANDO FL 32826 407-380-4388 FOB: Destination	M67854
2002AB POP 13-JUN-2014 TO 12-JUN-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854
2002AC POP 13-JUN-2014 TO 12-JUN-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854
2002AD POP 13-JUN-2014 TO 12-JUN-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854
2002AE POP 13-JUN-2014 TO 12-JUN-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854
2002AF POP 13-JUN-2014 TO 12-JUN-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854
2002AG POP 13-JUN-2014 TO 12-JUN-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854
2002AH POP 13-JUN-2014 TO 12-JUN-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854
2002AJ POP 13-JUN-2014 TO 12-JUN-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854

2002AK	POP 13-JUN-2014 TO 12-JUN-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854
2002AL	POP 13-JUN-2014 TO 12-JUN-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854
2003	N/A	N/A	N/A	N/A
2003AA	POP 13-JUN-2014 TO 12-JUN-2015	N/A	MARCORSYSCOM PMTRASYS ANGELA GAVALAS-FIELDS 12350 RESEARCH PKWY ORLANDO FL 32826 407-380-4388 FOB: Destination	M67854
2003AB	POP 13-JUN-2014 TO 12-JUN-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854
2003AC	POP 13-JUN-2014 TO 12-JUN-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854
2003AD	POP 13-JUN-2014 TO 12-JUN-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854
2003AE	POP 13-JUN-2014 TO 12-JUN-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854
2003AF	POP 13-JUN-2014 TO 12-JUN-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854
2003AG	POP 13-JUN-2014 TO 12-JUN-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854
2003AH	POP 13-JUN-2014 TO 12-JUN-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854
2003AJ	POP 13-JUN-2014 TO 12-JUN-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854
2003AK	POP 13-JUN-2014 TO 12-JUN-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854
2003AL	POP 13-JUN-2014 TO 12-JUN-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854
2004	POP 13-JUN-2014 TO 12-JUN-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854
2005	POP 13-JUN-2014 TO 12-JUN-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854
2006	POP 13-JUN-2014 TO 12-JUN-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854

2007 POP 13-JUN-2014 TO N/A
12-JUN-2015

(SAME AS PREVIOUS LOCATION)
FOB: Destination

M67854

ACCOUNTING AND APPROPRIATION DATA

(b) (4)



(b) (4)



CLAUSES INCORPORATED BY REFERENCE

52.222-50	Combating Trafficking in Persons	FEB 2009
52.242-1	Notice of Intent to Disallow Costs	APR 1984
252.227-7013	Rights in Technical Data--Noncommercial Items	FEB 2012
252.227-7015	Technical Data--Commercial Items	DEC 2011
252.227-7037	Validation of Restrictive Markings on Technical Data	APR 2012

CLAUSES INCORPORATED BY FULL TEXT

52.217-8 OPTION TO EXTEND SERVICES (NOV 1999)

The Government may require continued performance of any services within the limits and at the rates specified in the contract. These rates may be adjusted only as a result of revisions to prevailing labor rates provided by the Secretary of Labor. The option provision may be exercised more than once, but the total extension of performance hereunder shall not exceed 6 months. The Contracting Officer may exercise the option by written notice to the Contractor within 10 days.

(End of clause)

CLAUSES INCORPORATED BY FULL TEXT

52.217-9 OPTION TO EXTEND THE TERM OF THE CONTRACT (MAR 2000)

(a) The Government may extend the term of this contract by written notice to the Contractor within 1 day; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 10 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 42 months.

(End of clause)

PERFORMANCE WORK STATEMENT

PERFORMANCE WORK STATEMENT FOR PROGRAM MANAGER (PM), TRAINING SYSTEMS (TRASYS) SUPPORT

1.0 Scope. The scope of this effort is to provide acquisition, logistics, engineering and administrative support for the Program Manager Training Systems (PM TRASYS) located at the Central Florida Research Park, Orlando, Florida. PM TRASYS continues to support Marine Corps Systems Command (MCSC) and Training Education Command (TECOM) requirements to identify, develop, and field material and non-material solutions as the training systems manager.

1.1 Background. PMTRASYS is an acquisition office comprised of six assistant program managers, five competencies, and an operations division. PM TRASYS provides training systems and training support services for live, virtual and constructive simulation training environments. Government and support contractor teams meet this critical role in terms of programmatic planning, investment planning, life cycle management, operations, maintenance support, assessment, evaluation and safety for training systems products and services. The current portfolio of programs includes: the Family of Combat Convoy Trainers (FCCT) in the production phase; the Combined Arms Command and Control Trainer Upgrade System (CACCTUS) in the production phase; the MAGTF Tactical Warfare Simulation (MTWS) in the production phase; the Deployable Virtual training Environment (DVTE) in the sustainment phase; the Combat Vehicle Training System (CVTS) in the sustainment phase; the Distance Learning (DL) program in the sustainment phase; the Language Learning Resource Centers (LLRCs) in the sustainment phase; the Operator Driving Simulator (ODS) in the sustainment phase; the Indoor Simulated Marksmanship Trainer (ISMT) in the sustainment phase; the Family of Egress Trainers (FET) in the production phase; the Supporting Arms Virtual Trainer (SAVT) in the production phase; the Instrumented – Tactical Engagement Simulation Systems (I-TESS) in the development phase; the tactical Video capture System (TVCS) in the production phase; the Range Training Aids Devices and Simulations (RTADS) in the production phase; the Military Operations on Urban Terrain (MOUT) program in the production phase; the Ship On Land (SOL) program in the development phase; the Infantry Immersion Trainer (IIT) in the sustainment phase; the Role Player Support Services; the MAGTF Training Support Services (MTSS); the Security Cooperation Training Support Services; the Marine Corps Tactics and Operations Group (MCTOG) Training Support Services; and the range Contractor Operation and Maintenance Services (COMS).

1.1.1 Assistant Program Manager (APM) Combat Training Environments (CTE). APM CTE requires project management, engineering (systems and facilities), logistics, human-systems integration, instructional systems, operations and administrative support. These functions are needed to support the government in managing the portfolio of on-going live training venues in both CONUS and OCONUS locations. APM CTE managed programs include: Homestation Military Operations on Urban Terrains (HS MOUT); Combined Arms Military Operations on Urban Terrains (CAMOUT); and Infantry Immersive Trainer (IIT).

1.1.2 Assistant Program Manager (APM) Instrumentation. APM Instrumentation requires project management, engineering (systems, software, and facilities), logistics, instructional systems, operations and administrative support. These functions are needed to assist the government in managing ongoing projects that are comprised of; 1) data and communications systems, 2) exercise and operational planning, 3) exercise control, 4) training assessments and evaluations, 5) asset management, 6) tracking and reporting, and 7) live training in order to sustain systems capabilities and existing infrastructure at the various bases and stations and to develop systems-based acquisition strategies for the fielding of new systems and the upgrading of legacy system capabilities. APM Instrumentation managed programs include: Tactical Video Capture Systems (TVCS); Range, Training Aids and Devices (RTADS); Ground-Position Location Information (G-PLI) Systems; and Squad Immersive Training Environment (SITE).

1.1.3 Assistant Program Manager (APM) Individual Training Systems (ITS). APM ITS requires project management, engineering (systems, software, and facilities), logistics, instructional systems, operations and administrative support. These functions will provide the government with skills needed to develop, integrate, field and sustain the acquisition of alternative simulated training environments. APM Individual managed programs include: Squad Immersive Training Environment (SITE); USMC Operator Driver Simulator (ODS); Supporting Arms Virtual Trainer (SAVT); Wolfhound and Family of Egress Trainers (FET)

1.1.4 Assistant Program Manager (APM) Collective. APM Collective requires project management, engineering (systems, software, and facilities), logistics, instructional systems, operations and administrative support. The Collective Training Systems (CTS) provides training systems that immerse Marine elements from crew to Marine Expeditionary Force (MEF) levels in synthetic, simulated training environments. These collective training systems and simulations provide training of senior commanders and their staffs in command and control, tactical decision-making, operational planning and evaluation, global war gaming, combined arms, and fire support. APM Collective also trains weapons platform familiarization, basic and advanced combat convoy operations, and combat vehicle gunnery proficiency at units, local facilities, aboard ship and at remote sites. Deployable Virtual Training

Environment (DVTE); Combined Arms Command and Control Training Upgrade System (CACCTUS); and MAGTF Tactical Warfare Simulation (MTWS).

1.1.5 Assistant Program Manager (APM) Services. APM Services requires project management, logistics, instructional systems, operations and administrative support. APM Services provides the full regimen of Training Support Services (TSS) needed to maintain and support all of the systems and environments designed, developed, operated and sustained by PM TRASYS. These services ensure that ranges, training environments, simulators and training services support are kept operational at all times. TSS through APM Services is the support portion of PM TRASYS and includes Role Players; Field Operations and Contractor Operations and Maintenance Support (COMS) programs.

1.1.6 APM Distance Learning. APM Distant Learning requires project management support. APM Distance Learning is responsible for all efforts related to the Marine Corps Distance Learning Program as well as the development and transition of technologies of value to the Marine Corps culture and language training systems.

2.0 Specific Requirements.

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

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

2.1. Technical Management and Administration. The Contractor is responsible for maintaining the management plan (e.g. POA&M) collaboratively developed with the Contracting Officer Representative (COR), providing updates and supporting necessary actions required to ensure compliance with the prescribed schedule of events. Key facets of management performance include developing formal processes for executing task actions, interfacing with Government customers, and ensuring adherence to quality assurance provisions.

The contractor shall provide this information in accordance with the Master Program Plan Contract Data Requirements List (CDRL) B001. The Contractor shall monitor the progress of all the work performed and costs incurred under the contract. The Contractor shall provide this information on a quarterly basis.

CDRL B001 Contractor's Progress, Status, and Management Report

Trip Reports. The Contractor shall provide trip reports for travel. The format shall be standard word document with date, purpose statement, summary, discussion, and action. The trip report shall not be longer than two (2) pages and submitted to the government lead being supported within ten (10) working days after return.

2.2 Program Support (MTSD Individual 11.1%, MTSD Collective 16.5%, RTAM 46.9%, CACCTUS R&D 2.3%, CACCTUS PMC 1.6%, MTWS O&M 1.5%, FCCT PMC 1.9%, CCTT PMC 2.2%, DVTE O&M 4.2%, SAVT PMC 1.3%, ODS PMC 1.2%, Wolfhound PMC 9.3%). The Contractor shall provide programmatic support to all branch initiatives and projects for PM TRASYS. The Contractor shall prepare, coordinate and distribute meeting and conference agendas, documenting accomplishments and assist PM TRASYS Program Office officials in planning and scheduling conferences and meetings. The Contractor shall contribute to the development and reengineering of program processes to streamline time and reduce resources (cost and personnel) throughout the program. The Contractor shall contribute to the control of integrated data environment management system information and perform daily MCEITS SharePoint administration. The Contractor shall provide organizational and administrative support to perform forms of administrative functions in support of PM TRASYS, such as providing, editing and processing correspondence; maintaining calendars; as well as developing/preparing briefing packages, brochures, handouts and other informational materials in various mediums. The Contractor shall conduct research of program information and complex situations resulting in recommendations to program office. The Contractor shall

provide program office support, as well as assisting in tracking and reporting of the full complement of functions associated with some phases government travel as tasked. The Contractor shall perform routine office administration as required to collect, collate and maintain file copies and electronic repository of issue papers and associated comment sheets and documents.

CDRL B003 - REPORT ON PROJECT PLANNING, COST AND SCHEDULE
CDRL B004 – ASSESSMENT OF THE BUSINESS PRACTICES

2.2.1 Program Documentation (Pre-price Option 1) (MTSD Individual 22.2%, MTSD Collective 14.7%, RTAM 46.2%, CACCTUS R&D 2%, CACCTUS PMC 1.4%, MTWS O&M 1.3%, FCCT PMC 1.7%, CCTT PMC 1.9%, DVTE O&M 3.7%, SAVT PMC 2.5%, ODS PMC 2.4%). The contractor shall support the PM TRASYS APMs by conducting reviews and assessments of programmatic documentation for technical and regulatory accuracy and compliance to support submissions/updates of milestone decision reviews and decisions of up to sixteen (16) PM TRASYS programs. The Programs include:

- Deployable Virtual Training Environment (DVTE)
- Supporting Arms Virtual Trainer (SAVT)
- Family of Egress Trainers (FET)
- Tactical Video Capture Systems (TVCS)
- Indoor Simulated Marksmanship Trainer (ISMT)
- Combined Arms Command and Control Training Upgrade System (CACCTUS)
- MAGTF Tactical Warfare Simulation (MTWS)
- Combat Convoy Simulator (CCS)
- Combat Vehicle Training System (CVTS)
- USMC Operator Driver Simulator (ODS)
- Infantry Immersive Trainer (IIT)
- Range, Training Aids and Devices (RTADS)
- Homestation Military Operations on Urban Terrains (HS MOUTS)
- Combined Arms Military Operations on Urban Terrains (CAMOUT)
- Ground-Position Location Information (G-PLI) Systems
- Squad Immersive Training Environment (SITE)

Technical reviews include Joint Capabilities Integration Development System (JCIDS) documentation, acquisition strategies, procurement packages, and program of record request packages. Assessments include pre-milestone decision reviews and Probability of Program Success statuses. Critical performance includes ensuring compliance with acquisition processes, documenting risk mitigations, and ensuring Key Performance Parameters and Key System Attributes testing are approved by independent test agencies, and all required initiatives are formalized as Program of Record(s). Ancillary actions include supporting preparation/updates to milestone documentation and review assessments and providing program staff with advisement and production in documenting program milestone objectives.

CDRL B005 – TECHNICAL REPORT – STUDY/SERVICE/PROGRAM DOCUMENTATION

2.2.2 Cost Estimation (Pre-priced Option 2) (MTSD Individual 22.3%, MTSD Collective 14.7%, RTAM 46.1%, CACCTUS R&D 2%, CACCTUS PMC 1.4%, MTWS O&M 1.3%, FCCT PMC 1.7%, CCTT PMC 1.9%, DVTE O&M 3.7%, SAVT PMC 2.5%, ODS PMC 2.4%). The contractor shall support the Cost Analysis Section and PM TRASYS APMs in the update of up to fourteen (14) Program Life Cycle Cost Estimates (PLCCEs) in support of PM TRASYS programs. The Programs include:

- Deployable Virtual Training Environment (DVTE)
- Supporting Arms Virtual Trainer (SAVT)
- Family of Egress Trainers (FET)
- Tactical Video Capture Systems (TVCS)

- Indoor Simulated Marksmanship Trainer (ISMT)
- Combined Arms Command and Control Training Upgrade System (CACCTUS)
- MAGTF Tactical Warfare Simulation (MTWS)
- Combat Convoy Simulator (CCS)
- Combat Vehicle Training System (CVTS)
- USMC Operator Driver Simulator (ODS)
- Infantry Immersive Trainer (IIT)
- Range, Training Aids and Devices (RTADS)
- Homestation Military Operations on Urban Terrains (HS MOUTS)
- Ground-Position Location Information (G-PLI) Systems

The contractor shall be knowledgeable in data research, cost analysis techniques, and cost analysis methodologies, while following all DOD/DON 5000 Series, SECNAVINST 5223.2 and USMC cost analysis guidance. An analytically sound methodology and a systematic approach are key to developing reliable and valid cost analyses. The contractor shall support the PLCCE updates utilizing and providing the Automated Cost Estimating Integrated Tools (ACEIT) and Crystal Ball software models.

The Contractor shall be responsible for supporting the Cost Analysis Section in the cost research associated with the Squad Immersive Training Environment SITE Program Analysis of Alternatives. The contractor shall be responsible for the development of the PLCCE for the SITE program (based on the alternative chosen). This PLCCE shall follow the same guidance as stated above.

The contractor shall be responsible for supporting the Cost Analysis Section in the cost research associated with the update to the Virtual Training Systems Cost Avoidance/Return on Investment Study which will be provided as GFI.

All Cost Analysis efforts shall include an executive summary, ground rules and assumptions, cost analysis output, cost/risk assessment, and supporting documentation IAW with DOD/DON 5000 Series, SECNAVINST 5223.2 and USMC cost analysis guidance.

CDRL B006 TECHNICAL REPORT- STUDY/SERVICE/PM TRASYS COST ANALYSIS EFFORTS

2.2.3 Program Financial Analysis¹ (MTSD Individual 25.8%, MTSD Collective 15.7%, RTAM 39.9%, CACCTUS R&D 2.1%, CACCTUS PMC 1.5%, MTWS O&M 1.4%, FCCT PMC 1.8%, CCTT PMC 2.1%, DVTE O&M 4.0%, SAVT PMC 2.9%, ODS PMC 2.8%). The contractor is responsible for the following tasks in support of the twenty two (22) PM TRASYS programs listed in paragraph 1.1:

- Financial analysis
- Origination of funding documents
- Lines of Accounting (LOA) assignments
- Performing quarterly phasing of baseline funds and TECOM customer funding
- Monthly variance reporting
- Program funding justifications
- Commitments within internal financial system
- Research new and aging un-liquidated obligations (ULOs) and Negative ULOs for Tri-Annual Reviews
- Review of annual P/R Exhibits
- Weekly reconciliation with SABRS, utilizing the USMC financial systems

¹ Financial Contractors submit requests for approval to the BFM or Lead Financial Analyst but **DO NOT** approve any funding documents or funding realignments for respective programs, etc. All financial decisions, policy, resource approvals, etc. is made by government personnel (Competency Lead or Lead Business Financial Manager). The contractor participates, makes recommendations, and assists in coordination/collection of data in the acquisition planning and POM inputs, but does not make decisions. Defense Travel System (DTS), Credit Card, Fund Control, Exhibits, realignments, phasing, etc, has final review/approval only by one of the government personnel (4) in Financial Management arena. The Contractors shall not make judgments related to monetary transactions; the contractor does not determine budget policy, guidance or strategy, and budget requests.

- Reviewing monthly reimbursable Navy labor reports
- Monitoring assigned program funding
- Provide financial information on assigned programs for monthly and quarterly briefs
- Respond to financial taskers
- Assist in developing POM data requirements
- Contract reviews (i.e. Section B/G for accuracy); research discrepancies, and track all funding assigned.

CDRL B007 – FINANCIAL SUPPORT REPORT

2.2.4. Project Management (MTSD Individual 18%, MTSD Collective 9.1%, RTAM 50.9%, MAGTFTC 3.5%, IIMEF 3.5%, CACCTUS R&D 1.2%, CACCTUS PMC .9%, MTWS O&M .8%, FCCT PMC 1.1%, CCTT PMC 1.2%, DVTE O&M 2.3%, SAVT PMC 2%, ODS PMC 2%, Wolfhound 3.5%). The contractor shall assist the government project managers with the twenty two (22) PM TRASYS Programs listed in paragraph 1.1 in all things pertaining to cost, schedule, and performance of each project assigned. The contractor shall support the APM in all phases of the acquisition process to include assisting the Government in identifying the organization's operational requirements, conducting market analysis, and developing Performance Based Work Statements. The contractor shall ensure all requirements are documented, validated, and addressed in the Request for Proposal or Quote.

The contractor shall assist in the review of project management deliverables from the training system prime contractor, maintain administrative project documentation, and ensure the planned deliverables meet the requirements intent. The contractor shall assist to initiate, plan, execute, monitor, and close the projects that define an APM's portfolio. The contractor shall provide recommendations to the appropriate members of the APM staff for the administrative actions necessary to maintain budget controls and track the performance of multiple vendors. The contractor shall assist the government lead in establishing a framework to execute program initiatives, ensure quality oversight of prime vendor performance, and coordinate actions amongst integrated product teams (IPT) and other activities.

The contractor shall assist in preparing, maintaining, reviewing, and revising program documentation in pursuit of Program of Record and ACAT designation for projects.

The contractor shall interface with the Contracting Officer Representatives (COR) and PM TRASYS Training Liaison Officers (TLO) to develop supporting documentation and provide statements on the impact of policy, program and budget changes to the programs managed by PM TRASYS and its operations.

CDRL B008 - TECHNICAL REPORT – STUDY/SERVICES/PROJECT CHARTER

CDRL B009 - TECHNICAL REPORT – STUDY/SERVICES/PROJECT MANAGEMENT PLAN

CDRL B00A - TECHNICAL REPORT – STUDY/SERVICES/COMMUNICATION PLAN

CDRL B00B - TECHNICAL REPORT – STRUY/SERVICES/PERFORMANCE REPORT

2.2.5 Engineering Support.

2.2.5.1 Facilities Engineering (MTSD Individual 15.8%, MTSD Collective 3.2%, RTAM 74.9%, CACCTUS R&D .4%, CACCTUS PMC .3%, MTWS O&M .3%, FCCT PMC .4%, CCTT PMC .4%, DVTE O&M .8%, SAVT PMC 1.8%, ODS PMC 1.7%). The contractor shall assist in performing facility engineering tasks in support of an APM in all phases of the acquisition process for the twenty two (22) PM TRASYS Programs listed in paragraph 1.1 to include performing Site Surveys and writing Site Survey Reports, writing Facility Training Systems Requirements, providing training system and facility PWS, Specification & CDRL inputs, developing Facility Cost Estimates, performing market analysis and producing Preliminary Facility Layouts. The contractor shall identify critical facility elements; provide liaison with bases and installations on Site Approval, Environmental issues, and Utility interface (power, water, sewer, telecommunications, fire protection, etc); review and comment on Facility Design Drawings, Calculations & Submittals (Architectural, Civil, Structural, Mechanical, Electrical, Life Safety/Fire Protection & Telecommunications), Technical Oversight. The contractor shall coordinate with Base Personnel, Public Works, Naval Engineering Command (NAVFAC) Offices, Army Corps of Engineers Offices and Resident Officer in Charge

of Construction (ROICC) at each respective base or installation on all training device facility projects; support respective project IPT's and coordinate device schedule with facility schedule to ensure the facility or site will be ready for the training system delivery; and inform project management and other IPT members of project status and track and ensure completion of actions and resolution of facility issues.

CDRL A001 –Scientific & Technical Reports – Facilities

CDRL A002 – Site Survey Report

2.2.5.2 Project Engineering (MTSD Individual 15%, MTSD Collective 27.1%, RTAM 32.1%, CACCTUS R&D 3.7%, CACCTUS PMC 2.6%, MTWS O&M 2.4%, FCCT PMC 3.2%, CCTT PMC 3.6%, DVTE O&M 7%, SAVT PMC 1.7%, ODS PMC 1.6%). The contractor shall assist the APM for the twenty two (22) PM TRASYS Programs listed in paragraph 1.1 in interpreting technical requirements, validating project performance, reviewing hardware designs and system calculations, and developing technical specifications for the projects assigned. The contractor shall review engineering deliverables, redline drawings, validate system form, fit, and function is maintained, and verify the material, labor, and equipment usage by the prime vendor. The contractor shall provide recommendations to the appropriate members of the APM or competency staff for the administrative actions necessary to maintain technical controls.

The contractor shall analyze new technical requirements in the form of Initial Capabilities Documents (ICD), Capability Development Documents (CDD), and Capability Production Documents (CPD); prepare and maintain currency of Systems Engineering Plans (SEP), Test and Evaluation Management Plan (TEMP), Programmatic Environment, Safety and Occupational Health (ESOH) Evaluation (PESHE), or other program documents; identify critical requirements and develop, analyze, and review alternatives for materiel solutions, technical architectures and functional system designs. The contractor shall support the IPT in the development of trade-off studies based upon criteria such as technical performance and risk, interoperability requirements and constraints, operating environment, scalability, maintainability, supportability, affordability and schedule; recommend best technical approaches and translate operational requirements and technical approaches into functional and verifiable technical and performance requirements in the form of functional baselines and system performance specifications; participate in Systems Engineering Technical Reviews; and review system baselines typically established by development contractors in the form of specifications and software requirements and interface specifications, and ensure accuracy, completeness, testability, and traceability to government functional baselines and contract specifications.

The contractor shall review test procedures prepared by development contractors that verify specification and contract requirements have been met; conduct system testing to perform actual validation of delivered products; assist in information assurance tasks to secure the system configuration; and assist validation, verification, and accreditation efforts to ensure that the system has met user technical requirements.

The contractor shall analyze, review, comment and make recommendations based upon factors such as performance, cost, schedule and risk on hardware and software design alternatives typically produced by development contractors that will be used to develop design baselines documenting requirements for hardware manufacturing and software coding; evaluate design baselines typically consisting of drawings, hardware and software product specifications and other design documents to ensure accuracy, completeness and traceability to functional and allocated baselines and contract specifications; and inform project management and other IPT members of project status and track and ensure completion of actions and resolution of issues.

The contractor shall identify and review changes to actual tactical systems, command and control (C2) systems, and equipment and evaluate their impact on associated simulation, training, testing and threat system functional, allocated, and product baselines; provide and justify recommendations to reject or accept proposed changes; ensure training system interoperability with C2 systems is maintained; and oversee efforts to apply engineering changes and integrate new and updated components, C2 systems, and technologies into existing systems.

The contractor shall derive visualization requirements based on required training system capabilities; identify hardware specifications to support training system visual requirements; evaluate visualization hardware/software capabilities to support training system's visual requirements; and support verification, validation, inspection, and

acceptance activities as related to the training system's visualization component; as related to the system's visual component.

The contractor shall review drawings, hardware and software specifications, software design documentation and other technical data produced to document system designs and assess their compliance with contract requirements; ensure rights and distribution markings on data received from contractors are consistent with and comply with contract requirements to make a technical recommendation to the government lead; identify items that do not comply with requirements or are otherwise incomplete or insufficient for life cycle sustainment of system hardware and software, and competitive procurement of replacement items, repair parts and spares. The contractor shall also evaluate plans and production engineering requirements and participate in production readiness reviews and assessments; evaluate and assess the producibility of designs, maturity of production processes, availability of materials, and the readiness of personnel and facilities, while identifying technical, schedule and cost risks for each; participate in IPT meetings to understand current status of programs, understand current issues that the Government and contractors are working on to resolve; and provide input into the issues on the best course to resolve and identify issues to the IPT members.

CDRL A003 – Systems Engineering Plan

CDRL A004 – Test and Evaluation Master Plan

CDRL A005 – Programmatic Environmental, Safety & Occupational Health Evaluation

CDRL A006 – Safety Assessment Report

CDRL A007 – Information Support Plan

CDRL A008 – System performance Specification

CDRL A009 – Requirements Traceability Matrix

CDRL A00A – Technical Review Action Plan

CDRL A00B – Technical Review Summary Report

CDRL A00C – Program Protection Plan

CDRL A00D – DIDAF V2.0 System and All Point Views

CDRL A00E – DICAP Implementation Plan

CDRL A00F – Information Assurance Strategy

2.2.6 Life Cycle Logistics Support (MTSD Individual 29.8%, MTSD Collective 14.5%, RTAM 30.5%, CACCTUS R&D 2%, CACCTUS PMC 1.4%, MTWS O&M 1.3%, FCCT PMC 1.7%, CCTT PMC 1.9%, DVTE O&M 3.7%, SAVT PMC 3.4%, ODS PMC 3.3%, Wolfhound 6.5%). The contractor shall directly provide technical and programmatic logistics management support for the twenty two (22) PM TRASYS Programs listed in paragraph 1.1 and equipment to include: assisting in the development, staffing and review of strategic and acquisition Integrated Product Support (IPS) plans and documentation (e.g. Acquisition Strategy, Life Cycle Sustainment Plan, Fielding Plans, Logistics Requirements and Funding Summary, Business Case Analysis, Training Plans, Replaced System Sustainment Plan, Integrated Unit Identification Plan, Configuration Management Plan, etc.) for key milestone events such as production and fielding decisions, sustainment and disposal and coordinating with the various team members, stakeholders and customers to identify Integrated Product Support requirements. Other ancillary support requirements include: providing a comprehensive business analysis capability to support course of action determinations; scheduling, tracking and resolution of action items; providing recommendations to PM TRASYS staff regarding the risk/benefits of proposed recommendations and actions; and providing a capability to support sound business analysis of logistics issues affecting acquisition/sustainment decisions.

The contractor shall interface with government customers, attend IPT meetings, monitor all IPS efforts on the program, coordinate fielding of equipment; track equipment delivery, address problematic components, compile logistical metrics data, and document training system utilization, conduct physical inventory of training system and its components, maintain configuration control of the training systems, and provide supportability requirements to project team.

The contractor shall ensure IPS Strategy and plans are aligned with the program Acquisition Strategies (AS) and describe the overall IPS program; plan, execute and manage IPS functions on PM TRASYS programs;; update plans and cost estimates to reflect project changes; coordinate plans and actions with all concerned functional elements to

include IPTs, customers, users and other stakeholders; coordinate and communicate with other functional elements as required.

The contractor shall review draft requirements or capability documents and system specifications to ensure proper wording and technical content in the logistics sections; assess any sustainment Key Performance Parameter and associated Key System Attribute (KSA) requirements for implementation; attend and participate in the design reviews to make system design recommendations and address supportability requirements; analyze possible trainer approaches and provide recommendations in support of Analysis of Alternatives and Trade off Analysis (TOA) preparation; analyze the Logistics Support Analysis Record (LSAR) outputs to ensure system design as reflected in the LSAR supports the engage with engineering to collaboratively perform Supportability Analysis and address Reliability, Availability, and Maintainability plan and meet the desired system reliability and availability; collect and monitor supply and maintenance data to identify for trends requiring analysis and corrective action such as parts substitution or design change.

The contractor shall review provisioning technical documentation (PTD) to ensure proper format and content; assess FMECA and LORA analysis findings to determine required levels of maintenance, as well as assignment of appropriate source, maintenance and recoverability (SMR) codes; review engineering drawings and associated lists to ensure compatibility with PTD and the maintenance concept of the device; review contractor provided lists of parts and equipment recommended for government procurement to assure that the range supports the latest configuration of devices to be delivered; and provide inventory management to ensure adequate sparing level, monitor obsolescence and comply with inventory reduction policy.

The contractor shall provide supportability analysis data, to include Performance Based Logistics (PBL) Business Case Analysis, for the government to determine sustainment contract (e.g., Interim Contractor Support (ICS) and PBL) requirements for solicitations and contracts. Analyze sustainment contractor plans for compliance with applicable contract requirements and ensure that actions proposed are comprehensive, cost effective, and compatible with existing Supportability Strategy and Life Cycle Contractor Support programs.

The contractor shall also assist the government with determining technical publication (i.e., User Manuals and Operator Manuals) requirements and coordinate contractor publication development for progression at a rate consistent with system delivery, and report observations and participate in discussions relative to the development and progress of publications. Typical types of publications include system operation and maintenance manuals, computer software operator user and support manuals, and guides. Perform analyses of contractor publications to ensure the use of technically accurate source material and compliance with contractually imposed specifications and quality requirements, and identify issues. The contractor shall coordinate with device maintenance personnel and perform verification of technical publications and logistics demonstrations; maintain existing technical publications, to correct errors, reflect changes made to system hardware and software, and maintain alignment with operational and maintenance procedures; and distribute publication changes to user community.

The contractor shall determine training course requirements such as instructor, operator, maintenance and New Equipment Training (NET); identify associated materials and documentation requirements for solicitations and contracts; analyze contractor training courseware and materials and determine appropriateness, correctness and adequacy of materials in relation to planned operation, use and support of equipment for which the training materials were designed; and provide recommendations for change or modification.

CDRL D001 – SCIENTIFIC & TECHNICAL REPORTS – PERFORMANCE BASED LOGISTICS (PBL) BUSINESS CASE ANALYSIS

CDRL D002 – PRESENTATION MATERIAL

CDRL D003 – EQUIPMENT INVENTORY RECORDS

CDRL D004 – BAR CODE IDENTIFICATION REPORTS – UID DATA FOR EMBEDDED COMPONENTS

CDRL D005 – INVENTORY/UTILIZATION DATA REPORT

CDRL D006 – RELIABILITY CENTERED MAINTENANCE ANALYSIS DATA

2.2.7 Instructional Systems Specialists (MTSD Individual 44.2%, MTSD Collective 17.8%, RTAM 13.2%, CACCTUS R&D 2.5%, CACCTUS PMC 1.7%, MTWS O&M 1.6%, FCCT PMC 2.1%, CCTT PMC 2.4%, DVTE O&M 4.6%, SAVT PMC 5%, ODS PMC 4.9%). The contractor shall produce plans and reports to support project managers in the following functional areas: Manpower and Personnel Analyses, Assessments of vendor-produced Instructional Design and Instructional Materials Development Assessments, Instructional media analyses, Manpower and training supportability trade space analyses, Manpower, Personnel and Training cost analyses of alternatives, System Technical design and fidelity impacts to training effectiveness, Training Aids and Devices, Training Effectiveness Evaluation, Logistics Requirements Funding Summaries (LRFS) for MPT domains, Tests and Measurements, and Instructional Program Administration.

CDRL F001 – CONFERENCE AGENDA – LOGISTICS ISS WORKING INTEGRATED PRODUCT TEAM MEETING

CDRL F002 – TRAINING EVALUATION DOCUMENT – VERIFICATION, VALIDATION, AND TRAINING EFFECTIVENESS EVALUATION

CDRL F003 – CONFERENCE MINUTES – LOGISTICS ISS WORKING INTEGRATED PRODUCT TEAM MEETING

CDRL F004 – TECHNICAL REPORTS – INSTRUCTIONAL DESIGN ANALYSES REPORTS

CDRL F005 – HUMAN SYSTEMS INTEGRATION PROJECT PLAN (HSIPP)

CDRL F006 – TECHNICAL REPORT – MANPOWER, PERSONNEL & TRAINING PLAN

CDRL F007 INTEGRATED MASTER SCHEDULE – MASTER SCHEDULE FOR ALL ISS DELIVERABLES

2.2.8 Squad Immersive Tactical Environment (SITE) Analysis (Pre-priced Option 3) (SITE 100%). SITE will be an integrated “tool kit” of live, virtual, constructive, and distance learning training capabilities commanders can employ to train their infantry squads. Current tools include:

- Infantry Immersion Trainer (IIT)
- Live fire and maneuver ranges with Battle Field Effects simulators and better targetry.
- Tactical decision-making games, combined arms and call-for-fire training simulations, tactical language and cultural awareness training, and counter-IED training simulations.
- Combat convoy training simulators for mounted patrols.
- Individual and crew served weapons training simulators.
- MarineNet and DL capabilities

The SITE analysis identified six pillars of squad warfighting excellence (Weaponizing, Patrolling, Offense, Defense, Fire Support, and Common Combat Tasks), each with associated core competencies that set the conditions for training squads to “brilliance in the basics.” Current SITE AoA strategy consists of an Upgraded Baseline Toolkit, which refers to current systems-specific upgrades applied to core live (Instrumented Tactical Engagement Simulations (I-TESS) Battlefield Effects Simulations (BES), Tactical Video Capture System (TVCS), Reactive Targetry, Infantry Immersive Trainer (IIT) etc.) and core virtual (Deployable Virtual Training Environment (DVTE-Virtual Battle Space2(VBS2)/Combined Arms Network(CAN)), Combat Convoy Simulator (CCS), Supporting Arms Virtual Trainers (SAVT) etc.) systems only. These upgrades would cover SITE gaps without changing the composition of the baseline but would improve those systems to partially meet SITE gaps or an Interoperable, Integrated, Upgraded Toolkit, which refers to taking the Upgraded Baseline systems and applying integration and interoperability. Integration and interoperability functions within this alternative remain environment- specific: systems that are part of the “live” environment (TVCS, BES, Reactive Targetry, IIT, BASE-IT etc.) will be integrated with the Live Core System (ITESS), while systems that are part of “Virtual” (CCS, SAVT, etc.) training capabilities will be integrated with the Virtual Core System (DVTE-VBS2/CAN).

The Contractor shall assist the Government with developing a four phase analysis for the SITE program leveraging the Analysis of Alternatives conducted for SITE.

The first phase shall identify the stakeholders, Users and Partners; analyze the interactions between the Live, Virtual and Constructive systems and identify high-level Services, Interfaces and applications while identifying value chains. The Contractor shall assist the Government in completing the first phase Analysis within 90 days from start of the project.

The second phase of the analysis will define the architecture capable of integrating the stand alone systems into a single LVC integrated capability. The analysis will also document the integration across the system of systems construct to meet the system objectives. The Contractor shall assist the Government with conducting a Return on Investment (ROI) analysis to measure how an Integrated Training Environment impacts readiness to conduct the assigned mission and whether the investments made in this environment are able to generate performance outcomes and identify performance gaps. The Contractor shall assist the Government with completing the phase 2 documentation within 120 days from acceptance of the phase one analysis.

The Contractor shall assist the Government with performing the third phase of the analysis by detailing a Systems Analysis. The systems analysis shall provide for detailed integrated capabilities analysis required to define the detailed requirements, system augmentations, and resource requirements necessary to make incremental capability enhancements. The Contractor shall support the development of a conceptual GUI and required applications, including system and database interfaces to assist a system integrator with creating the unified SITE System of Systems. The GUI and required applications shall be the property of the Government upon completion. The Contractor shall assist the Government with completing the phase 3 documentation within 90 days from acceptance of the phase two analysis.

The Contractor shall assist the Government with conducting the final phase of the SITE analysis for Test and Evaluation Analysis. The Contractor shall support the Government in developing Test and Evaluation content that shall conform to Marine Corps Operational Test and Evaluation Activity Criteria for presentation of SITE for operational testing. The Contractor shall run simulations that highlight the operational impact of maintaining the current training process that meet the LVC requirements. The Contractor shall assist the Government with verifying that all integrated components work correctly to satisfy the overall mission of SITE. The Contractor shall support the Government with providing traceability from the individual system requirements back to the user mission. The Contractor shall assist the Government with completing the following items: Test Scenario Packages, Test Plans and Training Plans. The Contractor shall assist the Government with completing the phase four analysis within 90 days from acceptance of the phase three data deliverables.

CDRL B00C – TECHNICAL REPORT – STUDY/SERVICES – SITE ANALYSIS

2.2.9 Culture and Language/Distance Learning (Pre-Priced Option 4) (JIEDDO 50%, CAOCL 50%). Culture and Language Training Systems (C<S) is responsible for all efforts to develop and transition of training technologies to Marine Corps culture and language training systems. C<S works in close collaboration with sponsors and stakeholders at joint, other service, and Marine Corps agencies and commands to include the Defense Advanced Research Projects Agency (DARPA), Navy Expeditionary Combat Command (NECC), the Office of Naval Research (ONR), U. S. Special Operations Command (USSOCOM), Headquarters Marine Corps (HQMC), Marine Corps Combat Development Command (MCCDC), Training and Education Command (TECOM), Center for Advanced Operational Culture (CAOCL), and Marine Corps Systems Command (MCSC) to develop technologies that can provide the greatest benefit.

For this effort the contractor shall provide project management support to identify the distinctive attributes of software platforms, assist in technology development for the Automated Language Training System (ALTS), Tactical Language Training System (TLTS), Virtual Cultural Awareness Trainer (VCAT), Language Learning Resource Centers (LLRCs), the Marine Corps Culture and Language Studies (MCCLS) program, and the Cognitive Skills for Asymmetric Warfare program, which contains a cultural component. The contractor shall also provide research support for a technology feasibility assessment of emerging culture and language training technologies.

The Contractor coordinates with multiple entities to provide technical expertise at meetings and conferences and for technical forums, working groups, and IPTs; and ensure programmatic and technical issues and risks are elevated to the APM.

The Contractor shall also assist the APM by making technical, tactical, risk, and investment recommendations concerning strategic planning based on thorough understanding of program objectives; Marine Corps training methodologies and technological environments; and evolving priorities across multiple sponsor and stakeholder teams.

The Contractor shall assist the APM by performing programmatic and technical reviews of program strategies and program documentation in support of performance, schedule, and cost execution; test and evaluation program plans and scheduled events; and fielding and sustainment of program hardware and software.

The Contractor shall also assist the C<S program with the installation and test; sustainment of training operations; and fielding of technology upgrades. This support may require travel to the receiving commands and training centers.

CDRL B00D – TECHNICAL REPORT – CULTURE AND LANGUAGE/DISTANCE LEARNING FINAL TECHNICAL REPORT

3.0 Facilities, Other Direct Charges (ODCs), and Travel Requirements. Work efforts in support of this task effort will be accomplished at the Contractor's facilities, or on-site at TRASYS. This task will require the Contractor to provide facilities for meetings, video teleconferencing, IPTs (of 10-30 personnel), as well as a suitable infrastructure to manage program requirements (document library, databases, web site) throughout the course of performance to support the scope of activities. Such facilities are not reimbursed as ODCs. Laptops, cellular equipment/services, and other items of convenience are not reimbursable as ODCs.

All Government printing requirements MUST be done by or through the local Document Automation and Production Service (DAPS, now called DLA Document Services) <http://www.daps.dla.mil/dapsonline.html>.

Local travel for both prime and team members is reimbursed only from the prime vendor facility to TRASYS. The Contractor shall provide estimates based upon the mileage to/from their location. CONUS and OCONUS travel must be reimbursed in accordance with the JTR. Per Diem shall be in accordance with <http://www.defensetravel.dod.mil/site/perdiemCalc.cfm>. The expected level of travel is detailed below:

LOCATION	NUMBER OF TRIPS	DURATION
29 Palms CA	20	3 days
Ann Arbor MI	1	2 days
Atlanta GA	3	2 days
Boise ID	1	3 days
Camp Johnson NC	1	2 days
Camp LeJeune, NC	24	2 days
Camp Pendleton CA	30	5 days
Chantilly VA	1	3 days
Chesapeake VA	2	3 days
Fort Knox KY	1	3 days
Fort Leonard Wood MO	1	2 days
Galveston TX	2	4 days
Gulfport MS	1	3 days
Jacksonville FL	3	2 days
Little Creek VA	3	3 days
MCB Hawaii	14	5 days
Miramar CA	1	5 days
Munich Germany	1	5 days
New Orleans LA	1	3 days
Norfolk VA	1	3 days
Okinawa Japan	12	5 days
Parris Island SC	1	2 days
Port Hueneme CA	1	5 days
Quantico VA	12	4 days
Tampa FL	1	2 days
Yakima WA	1	5 days
Yuma AZ	3	5 days

4.0 Security Requirements. Privacy and Security Non-Disclosure Statement is required. Employees working under this contract must be able to obtain and maintain a Secret Security Clearance or an Interim Secret Clearance within sixty-days. Work on this project requires that personnel have access to Privacy Information. Personnel shall adhere to the Privacy Act, Title 5 of the U.S. Code, Section 552a and applicable agency rules and regulations.

Any information, records, or data the Contractor may have access to may be highly sensitive. The Contractor shall not divulge any information about Government files, data processing activities or functions, User IDs/Passwords, or any other knowledge that may be gained, to anyone who is not authorized to have access to such information. It shall be the Contractor's responsibility to ensure that other persons have the proper authorizations for access to the information. The Contractor shall observe and comply with the security provisions in effect at all Government facilities. Required ID badges shall be worn and displayed at all times. As assigned, the Contractor shall ensure that its personnel have complete background checks for its on-site personnel, to facilitate access to work at Government facilities.

QASP/PRS

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 PM TRASYs annual task 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 objectives delineated in the PWS.

2. Government Surveillance. The program office will identify a Contracting Officer's Representative (COR) for this task, and her/his authority will be limited to administering specific technical aspects of the task order. The COR will not provide direction that is outside the scope of responsibilities delineated under this task order and will defer any conditional interpretations to the CEO's Contracting Officer. The COR 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 COR 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. 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 PWS paragraphs delineated in the table. Enclosure (1) of this document provides standards for performance for specific requirements:

Technical Management and Administration. The Contractor will be evaluated on the quality of its overall technical management strategy; ability to preclude, or resolve issues; and effectiveness of their use of resources to meet planning goals and schedules.

Program Support. The Contractor will be evaluated on the quality of its principal acquisition logistics and administration efforts for life cycle cost estimates; budget planning and monitoring; logistics management; and support process engineering throughout the appropriate phases of the programs identifying procurement and support strategies and trade-off metrics.

Program Financial Analysis. The Contractor will be evaluated on the quality of financial analysis performed on all documents and reports produced.

Program Management. The Contractor will be evaluated on the quality of its project management in all things pertaining to cost, schedule, and performance of each project assigned.

Engineering. The Contractor will be evaluated on the quality of its engineering input into programmatic documentation and validation, inspection, and acceptance activities.

Logistics. The Contractor will be evaluated on the product quality of its support strategies and sustainment of training systems that is provided.

Instructional Systems Specialist. The contractor will be evaluated on compliance with established DoD, DoN USMC and MARCORSYSCOM acquisition, manpower, personnel and training formats, standards processes, and Plans of Action and Milestones (POA&Ms), on product deliverable quality, and on efficient ISS resource management. Documentation quality will be evaluated on impacts to training effectiveness and program cost, schedule and performance.

Squad Immersive Training Environment (SITE) Analysis (Pre-priced Option 3). The Contractor will be evaluated on the product quality of its specified deliverables and analytical rigger applied.

Culture and Language/Distance Learning (Pre-priced Option 4). The Contractor will be evaluated on the product quality of its programmatic, logistics, technical, and specialized support for key PM TRASYIS initiatives throughout the appropriate phases of the programs covered.

ENCLOSURE 1

PERFORMANCE REQUIREMENTS SURVEY (PRS)

PWS Para	Desired Outcomes	Required Service	Performance Standard	Acceptable Quality Level (AQL) ²	Monitoring Method
2.1	Technical Management and Administration	Establish cohesive management framework to produce task objectives. Maintain the management plan (e.g. POA&M) collaboratively developed with the task sponsor. Maintain appropriate WBS, schedule, and deliverables. Develop formal processes for executing task actions, interfacing with Government customers and ensuring adherence to quality assurance provisions.	WBS is of sufficient level for planning effectiveness and timely risk identification. Performance feedback mechanism including lessons learned is available and used. Lessons learned and performance feedback incorporated.	Delivery schedule met on time 100% of the required services executed	Conduct regular monthly reviews of management output and status report. Bi-weekly meeting with Task Lead.
2.2.1	Program Support	Reviews and assesses programmatic documentation and technical reviews. Completes assessments of pre-milestone decision reviews and Probability of Program Success statuses. Preparation/updates to documentation and review assessments	Acceptable performance has been met when the Program Documentation CDRL has been accepted by the Government.	Delivery schedule met on time 100% of the required services executed	Conduct regular monthly reviews of management output and status report. Bi-weekly meeting with Task Lead.
2.2.2	Cost Estimation		Acceptable performance has been met when the Cost Estimation CDRL has been accepted by the Government.	Delivery schedule met on time 100% of the required services executed	Conduct regular monthly reviews of management output and status report. Bi-weekly meeting with Task Lead.

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.



2.2.3	Program Financial Analysis	<p>Origination of all types of funding documents, Lines of Accounting (LOA) assignments, program funding justifications, researching new and aging un-liquidated obligations (ULOs) and Negative ULOs in support of Tri-annual Review Taskings, review of annual P/R Exhibits, weekly reconciliation with SABRS, utilizing the USMC financial systems, reviewing monthly reimbursable Navy labor reports, monitoring assigned program funding, respond to financial taskers, assist in developing POM data requirements, review of contracts.</p>	<p>Acceptable performance has been met when the Program Financial Analysis Report CDRL has been accepted by the Government.</p>	<p>Delivery schedule met on time 100% of the required services executed</p>	<p>Perform quarterly phasing of baseline funds and TECOM customer funding. Prepare monthly variance reporting. Provide financial information for monthly and quarterly briefs.</p>
2.2.4	Project Management	<p>Assist the government project managers in all things pertaining to cost, schedule, and performance of each project assigned. Support the APM in all phases of the acquisition process to include assisting the Government in identifying the organization's operational requirements, conducting market analysis, developing Performance Based Work Statements and assisting in evaluating training system contractor's performance. Ensure all requirements are documented, validated, and addressed in the Request for Proposal or Quote.</p>	<p>Acceptable performance has been met when the Project Management CDRL has been accepted by the Government.</p>	<p>Delivery schedule met on time 100% of the required services executed</p>	<p>Conduct regular monthly reviews of management output and status report. Bi-weekly meeting with Task Lead.</p>

2.2.5	Engineering	<p>Provide engineering input into other programmatic documentation, as required; as the government project leads by verification, validation, inspection, and acceptance activities; participate in technical interchange meetings with the training system's contracted developer; review and provide comments on contractor delivered CDRL items; maintaining an Engineering Master Schedule within the project's Integrated Master Schedule to identify major engineering milestones; and participate as the project's representative to the APMs Engineering IPT.</p>	<p>Acceptable performance has been met when the Facilities Engineering CDRL and Project Engineering CDRL have been accepted by the Government.</p>	<p>Delivery schedule met on time 100% of the required services executed</p>	<p>Conduct regular monthly reviews output and status report 87 of 91 Bi-weekly meeting with Task Lead.</p>
2.2.6	Logistician	<p>Responsible for the Integrated Product Support strategies and sustainment of training systems. Interface with government customers, attend IPT meetings, monitor all logistics efforts on the program, track delivery of equipment, problematic components, logistical metrics data, and training system utilization, conduct physical inventory of training system components, maintain configuration control of the training systems, and provide supportability requirements to project team. Perform logistics analyses of the training systems and develop supportability strategies, life cycle sustainment plans, and documentation that align with program acquisition strategies and describe the overall Integrated Logistics Support (ILS) program, including ILS requirements, tasks and</p>	<p>Acceptable performance has been met when the Life Cycle Logistics CDRL has been accepted by the Government.</p>	<p>Delivery schedule met on time 100% of the required services executed; constructive and critical comments provided that enhance final product; recommendation lead to identification and mitigation of deficiencies; minimal rework required and items provided in a timely manner; identification of funding shortfalls with impact statement to support budget submission timelines; support provided at reviews and comments provided were value added and clarified understanding of issues or IPS requirements; clear understanding of</p>	<p>Conduct regular monthly reviews of management output and status report. Bi-weekly meeting with Task Lead.</p>

2.2.7	Instructional Systems Specialist	Perform analysis to assist in the project managers in the following domains: Occupational Analysis, Instructional Design, Instructional Materials Development, Training Aids and Devices, Instructional Services, Instructional Program Evaluation, Tests and Measurements, and Instructional Program Administration.	Acceptable performance has been met when the Instructional Systems Development CDRL has been accepted by the Government.	Delivery schedule met on time 100% of the required services executed; Value added comments provided in the development of training support and technical guidance and processes.	Conduct regular monthly reviews of management output and status report. Bi-weekly meeting with Task Lead.
2.2.8	Squad Immersive Training Environment (SITE) Analysis (Pre-priced Opt 3)	The contractor shall provide a four phase analysis for the SITE program leveraging the Analysis of Alternatives conducted for SITE.	Acceptable performance has been met when the SITE Analysis CDRL has been accepted by the Government.	The Contractor will be evaluated on the product quality of their specified deliverables and analytical rigger applied.	Conduct regular monthly reviews of management output and status report. Bi-weekly meeting with Task Lead.
2.2.9	Culture and Language/Distance Learning (Pre-priced Opt 4)	Provide project management support to identify the distinctive attributes of software platforms, assist in technology development for the Automated Language Training System (ALTS), Tactical Language Training System (TLTS), Virtual Cultural Awareness Trainer (VCAT), Language Learning Resource Centers (LLRCs), and the Marine Corps Culture and Language Studies (MCCLS) program. Provide research support for a technology feasibility assessment of emerging culture and language training technologies.	Acceptable performance has been met when the Distance Learning/Culture & Language Training CDRL has been accepted by the Government.	The Contractor will be evaluated on the product quality of their programmatic, logistics, technical, and specialized support for key TRASYS initiatives throughout the appropriate phases of the programs covered by data collection, conducting assessments, recommendations, and reports.	Conduct regular monthly reviews of management output and status report. Bi-weekly meeting with Task Lead.

SPECIAL CONTRACT REQUIREMENTS

1. CONTRACTING OFFICER'S REPRESENTATIVE (COR): The COR information is available in EP2.

Inspection and Acceptance 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.

2. INVOICES:

In compliance with DFARS 252.232-7003, "Electronic Submission of Payment Requests (March 2008)," 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 provision at DFARS 252.232-7003(c) applies. 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 Sherri Payne, who can be reached on 703-432-3962, sherri.payne@usmc.mil.

Additionally, upload a copy of the invoice into the Enterprise Procurement Portal website (eP²) at <https://www.ep2.mcsd.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 staff will coordinate this action and will validate/certify the approved charges using WAWF. In this capacity, ACSS technical sponsors serve as the authorizing officials (e.g., Contracting Officer's Representative (COR)) for all CEOss tasks. Anomaly invoicing issues (e.g., type of charges, rationale, costs, etc.), must be resolved within 48-hrs of submission, or the invoice will be rejected for cause.

Data entry information for WAWF:

Invoice Type: "Invoice 2-n-1"

Service Acceptor DoDAAC: M67854 Extension ACSS

Admin Office DoDAAC: M67854

Payment Office DoDAAC: M67443

Contract Number: M67854-02-A-9011

Task Order Number: 0107

3. DELIVERY DESTINATION:

MARCORSYSCOM PM TRASYS

ATTN: **Ms. Angela Gavalas-Fields**

12350 Research Parkway

Orlando, FL 32826

4. FACILITIES REQUIREMENTS – Reference PWS paragraph 3.0. All aspects of facilitation are borne by the Offeror unless specific exception is noted in their proposal and approved by the Contracting Officer, or the task specially notes that "on-site," e.g., Government site, performance will be required.

