

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS
 OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30

1. REQUISITION NUMBER
SEE SCHEDULE

PAGE 1 OF 16

2. CONTRACT NO. **M67854-06-A-5142** 3. AWARD/EFFECTIVE DATE **18-Dec-2006** 4. ORDER NUMBER **0001** 5. SOLICITATION NUMBER

7. FOR SOLICITATION INFORMATION CALL:

a. NAME

b. TELEPHONE NUMBER (No Collect Calls)

8. OFFER DUE DATE/LOCAL TIME

9. ISSUED BY
 MARCORSYS/COM
 2200 LESTER STREET
 QUANTICO VA 22134-6050

CODE **M67854**

10. THIS ACQUISITION IS
 UNRESTRICTED
 SET ASIDE: % FOR
 SMALL BUSINESS
 HUBZONE SMALL BUSINESS
 8(A)
 NAICS: 541330
 SIZE STANDARD:

11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED
 SEE SCHEDULE

12. DISCOUNT TERMS
 Net 30 Days

13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)

13b. RATING

14. METHOD OF SOLICITATION
 RFQ IFB RFP

TEL: 703-432-3773
 FAX: 703-432-3534

15. DELIVER TO CODE

SEE SCHEDULE

16. ADMINISTERED BY CODE

SEE ITEM 9

17a. CONTRACTOR/OFFEROR CODE **3P825**

CENTURUM INFORMATION TECHNOLOGY, INC
 MICHELE SMITH
 12000 LINCOLN DRIVE WEST
 SUITE 107
 MARLTON NJ 08053-3402

18a. PAYMENT WILL BE MADE BY CODE **M67443**

DFAS-COLUMBUS CENTER
 P.O. BOX 369022
 ATTN: KANSAS - M67443
 COLUMBUS OH 43236-9022

TEL. 703-415-9348 FACILITY CODE

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 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)

\$846,467.00

27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3, 52.212-5 ARE ATTACHED. ADDENDA ARE ARE NOT ATTACHED

27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA ARE ARE NOT ATTACHED

28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 0 COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.

29. AWARD OF CONTRACT: REFERENCE Centurum Proposal
 OFFER DATED 11-Dec-2006. 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

Anita M. Norris

18-Dec-2006

30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)

30c. DATE SIGNED

31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT)

ANITA M. NORRIS / CONTRACTING OFFICER

TEL: 703-432-3773 EMAIL: anita.norris@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 <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	37. CHECK NUMBER
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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 (YY/MM/DD)	42d. TOTAL CONTAINERS

Section SF 1449 - CONTINUATION SHEET

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	Labor/Montly Reports FFP Combat Camera Program Support Services shall be performed in accordance with attached Statement of Work and contractor proposal dated 11 December 2006 FOB: Destination				
NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	ACRN AA - M9545007RC74112 FFP FOB: Destination MILSTRIP: M9545007RC74112 PURCHASE REQUEST NUMBER: M9545007RC74112	453,341	Each	\$1.00	\$453,341.00
NET AMT					\$453,341.00
ACRN AA					\$453,341.00
CIN: M9545007RC741120001AA					

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB		352,729	Each	\$1.00	\$352,729.00
	ACRN - AB M9545007RC74111				
	FFP				
	FOB: Destination				
	MILSTRIP: M9545007RC74111				
	PURCHASE REQUEST NUMBER: M9545007RC74111				

NET AMT	\$352,729.00
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ACRN AB	\$352,729.00
CIN: M9545007RC741110001AB	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002					
	Travel/ODCs				
	FFP				
	FOB: Destination				

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AA	ACRN AB - M9545007RC74111 FFP FOB: Destination MILSTRIP: M9545007RC74111 PURCHASE REQUEST NUMBER: M9545007RC74111	40,397	Each	\$1.00	\$40,397.00

NET AMT \$40,397.00

ACRN AB \$40,397.00
CIN: M9545007RC741110002AA

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

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

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0001	POP 04-JAN-2007 TO 03-JAN-2008	N/A	N/A FOB: Destination	
0001AA			N/A FOB: Destination	
0001AB	N/A	N/A	N/A	N/A
0002	N/A	N/A	N/A	N/A
0002AA	N/A	N/A	N/A	N/A

ACCOUNTING AND APPROPRIATION DATA

AA: 17711094620 250 67854 067443 2D 4620B2
COST CODE: 7RC7411216I3
AMOUNT: \$453,341.00
CIN M9545007RC741120001AA: \$453,341.00

AB: 17711094620 250 67854 067443 2D 462023
COST CODE: 7RC74111168L
AMOUNT: \$393,126.00
CIN M9545007RC741110001AB: \$352,729.00
CIN M9545007RC741110002AA: \$40,397.00

AWARD TERMS AND CONDITIONS

SECTION TWO

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

FUNDS AVAILABLE FOR PAYMENT

ACRN >>	Labor	Travel/ODC	T&M Support	Total
AA	453341.00	0.00	0.00	\$453,341.00
AB	352729.00	40397.00	0.00	\$393,126.00
Total	\$806,070.00	\$40,397.00	\$0.00	\$846,467.00

The total amount of funding available for payment under this task order is: **\$846,467.00.**

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

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

5. PROJECT OFFICER: The Project Officer (e.g., sponsor) for this order is:

CWO3 Christopher Cox (703-432-3376)

Christopher.K.Cox@usmc.mil

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

6. INVOICES:

In compliance with DFARS 252.232-7003, "Electronic Submission of Payment Requests (March 2003)", 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) apply. The Contractor shall (i) register to use WAWF-RA at <https://wawf.eb.mil/> and (ii) ensure an "electronic business" Point of Contact is designated in the Central Contractor Registration at <http://www.ccr.gov>, within ten (10) days after award of this contract. The USMC WAWF-RA point of contact for this contract is Kristin Ashcraft and can be reached on 703-432-3793.

Additionally, upload a copy of your invoice into eP² using the embedded feature, then send email notification of your invoice postings to kristin.ashcraft.ctr@usmc.mil. To ensure prompt payment and resolution of anomalies, ACSS uses a central billing model that requires the Project Officer (e.g., sponsor) to review and verify invoice charges within 48-hrs. of posting. ACSS staff coordinate this action and 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 72-hrs. of submission, or the invoice will be rejected for cause.

Data entry information for WAWF:

Payment Office DoDAAC: M67443

Admin Office DoDAAC: M67854

Service Acceptor DoDAAC: M67854 Extension ACSS

Contract Number: M67854-06-A-5142

Task Order Number: 0001

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

CLIN 0001 Modify Delete	Total
02/03/2007	67172.0
03/05/2007	67172.0
04/04/2007	67172.0
05/05/2007	67172.0
06/04/2007	67172.0
07/05/2007	67172.0
08/04/2007	67172.0
09/04/2007	67172.0
10/04/2007	67172.0
11/04/2007	67172.0
12/04/2007	67172.0
01/04/2008	67178.0
Total	\$806,070.00

7. DELIVERY DESTINATION:

Commander MARCORSYSCOM
CESS ATTN: CWO3 Christopher Cox
2200 Lester St.
Quantico, VA 22134-6050

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

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

10. PERIOD OF PERFORMANCE - The period of performance for this effort is 12 months beginning **4 January 2007**, with the possibility for two (2) additional terms contingent upon satisfactory performance and compliance with the Quality Assurance Surveillance Plan (QASP).

SECTION THREE
STATEMENT OF WORK FOR
COMBAT CAMERA
PROGRAM MANAGER, TEST, MEASUREMENT, DIAGNOSTIC EQUIPMENT (TMDE)

Engineering & Scientific

1.0 Scope. The Marine Corps Systems Command (MARCORSYSCOM), Program Manager, Test, Measurement and Diagnostic Equipment (PM TMDE) acts as the central acquisition agent equipping and sustaining the Operating Forces with Combat Camera Systems to accomplish the COMCAM functions of acquiring, manipulating, cataloging, archiving, retrieving, disseminating, transmitting and reproducing imagery, in response to worldwide crises, contingencies, exercises and wartime operations across multiple mediums/formats/missions. The scope of this effort is to provide on-going engineering, technical, analytical, acquisition, logistics and managerial support for Combat Camera efforts. The PMs' assigned mission includes the responsibility for life cycle management of Combat Camera systems and equipment for the Operating Forces and the supporting establishment. The programs within the Combat Camera Project Management Office (PMO) cover all phases of the DoD acquisition process. Additionally, general programmatic support (e.g., milestone preparation, report/briefing development, IPT participation, DoD 5000 documentation) will be required throughout the period of performance for each of the principal systems.

1.1 Background. Activities described in this SOW encompass the scope of responsibilities for COMCAM PO executed under a single, cohesive strategy. The Contractor will utilize a Spiral Development strategy to demonstrate the ability to rapidly respond to changes associated with performance, such as those resulting from evolving program or system requirements, accelerated fielding requirements, and the need to support immediate technical improvements to fielded equipment. The vision of the PM is to establish a fluid and flexible support organization that provides the full range of capabilities defined by the Engineering and Scientific (E&S) domain. The intent is to organize support to coincide with program performance (e.g., milestones, major events) and to effect a more synergistic use of resources to accomplish critical path performance and legacy system support. COMCAM PO is responsible for establishing near and long-term strategic planning that: maximizes mission effectiveness and interoperability, implements timely and affordable technical improvements, and minimizes the effects of premature obsolescence. This effort is expected to include, at a minimum, systems engineering, test engineering, safety engineering, logistics, acquisition and program management.

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

Activity – Anticipated Percentage	Para	Metric
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- Engineering & Technical Assessments 60% 2.1.1
- Comprehensive Acquisition Logistics Support 35% 2.1.2 Ref: QASP
- Technical Management & Administration 5% 2.1.3

Throughout the performance period, the scope of work associated with COMBAT CAMERA PO task activities will vary based on individual PMO priorities and tasking volume. The Contractor is responsible for providing suitable engineering, technical, analytical and acquisition expertise to support ongoing responsibilities delineated by activity, as well as variances in the scope of activities. The Contractor shall also appoint a technical manager to act as both coordinator of task activities and to serve as the overall expert for successful completion of this task initiative. Administrative support shall be provided as required on a matrix basis.

2.1 Specific Requirements.

2.1.1 Engineering & Technical Assessments. COMCAM PO is responsible for implementing a comprehensive program of engineering and technical support to meet near-term program objectives, as well as to support currently fielded programs undergoing engineering improvements and next generation technology upgrades¹. Within this framework, requirements exist for providing technical analysis of system requirements and accomplishing trade studies to quantify performance capabilities, cost, and risk in support of ongoing TIPS Spiral developmental efforts. The Contractor will be responsible for the development of a comprehensive Systems Engineering Plan to ensure reliability, supportability, and feasibility are complimentary elements. Additional Contractor support efforts include requirements definition and analysis, system safety analysis, Combat Camera equipment interoperability, Measures of Effectiveness (MOE) development, test planning (TEMP) and qualification testing, and evaluating human factors design of systems. This includes formalizing ongoing programs to identify and evaluate Commercial Off-The Shelf (COTS) and Non-Developmental Items (NDI) solutions, coordinating OPFOR and stakeholder positions, and developing effective program strategies (SAMPs) that ensure technical solutions correspond with emerging requirements and urgent needs. The Contractor is responsible for supporting these activities by performing engineering evaluations of system changes (configuration control), and coordinating with OPFOR/OEM technical staff to ensure the interests of the PM are suitably represented at technical and safety related IPTs, working groups and other forums. This includes providing programmatic representation and technical support at the Prime Vendor facilities. Additional actions include: assessing interoperability initiatives (e.g., NTDS, emerging Data Link technologies, Common Operating Environment (COE)) and their potential impact on MAGTF C2 mission effectiveness; interoperability planning (both HW and SW) and OEM coordination; and spiral development planning and integration. Critical initiatives during this period will focus on engineering analysis, ECPs, and requirements analysis of product solutions.

2.1.2 Comprehensive Logistics Support. COMCAM PO is responsible for providing life cycle logistics support to ensure system and equipment availability. Principal activities include coordinating a comprehensive logistics effort to ensure OPFOR readiness/sustainment goals are met, tracking COMCAM assets in the MARFORs, conducting logistics and cost analyses to support the PO's ability to make informed decisions, and supporting the development of logistics

¹ Attachment 2 contains a consolidated list of programs and equipment that will require Contractor support.

related documentation in a spiral development program². Critical actions include systematically identifying and assessing logistics alternatives (particularly for commercial and NDI products), analyzing and resolving logistics deficiencies with fielded equipment, and managing logistics throughout the system's development and initial deployment cycles. The Contractor will be responsible to performing system training, sub-system level Analysis of Alternatives to highlight trade space recommendations, managing and tracking system deliveries, and providing OPFOR support. Within this framework are requirements for logistics assessments of commercial product solutions, validation of supportability impacts, test strategy definition, and assisting with the implementation of a comprehensive supportability strategy. Additionally, selected alternatives and program strategies must be vetted through formal IPTs and other SME forums to ensure suitability for use (e.g., safety, environmental), and ensure the quality of supporting logistics documentation. The Contractor is responsible for supporting these program efforts with expert knowledge of USMC concepts of employment and with applied logistics expertise to exploit commercial product capabilities utilizing all facets of technical assessment, program management, and support planning. Key support actions include preparation of program support documentation ensuring logistics readiness for critical test events, demonstrations, and acquisition milestones; interfacing with Marine Corps operational and logistics units; and providing high-fidelity recommendations to project staff pertinent to mission effectiveness and course of action (COA) selection.

2.1.3 Technical Management & Administration. Combat Camera PO is responsible for establishing a cohesive management organization and support framework to execute management of business and technical attributes of program initiatives, oversight of prime vendor performance (e.g., progress, investment), and coordinating actions among IPTs and other participating activities. Supporting actions include development of task order work packages; WBS management; management of project schedules and deliverables; office and administrative support; and coordination of Contractor resources to execute defined objectives. The Contractor is responsible for supporting an effective technical management program by ensuring the quality of technical products supports scheduled milestones, providing effective staffing and resource utilization coincident with program objectives, and managing resources to accommodate priorities of work. Additionally, the Contractor is responsible for supporting an effective business management strategy that provides the ability to develop sound business and investment solutions, as well as to maintain the process mechanics necessary to support efficient financial operations support within the program offices. Within this framework are specific requirements for general financial management, including business and investment analysis supporting Program Objective Memorandum (POM) development, administrative actions necessary to maintain budget controls and track performance, and development of budget exhibits, and other products of the Planning, Programming and Budgeting Execution System (PPBES).

3.0 Facilities, Travel and ODCs. The Contractor will provide facilities for meetings and IPTs (e.g., 10-30 personnel), as well as a suitable infrastructure to manage program requirements (e.g., document storage, security) throughout the course of performance to support the scope of activities. The Government expects computers, cellular phones, and other elements of facilitization to be included in the GSA rates and will not reimburse separately. Further, if specific equipment models, software applications, or related support items are included as separate ODCs, these items must be identified in the Contractor's proposal at the time of submission for consideration and pricing purposes. Local travel is authorized and travel to operational sites (both

² On-site logistics support at MCLB Albany will be fully facilitated by the Government.

CONUS/OCONUS) will be required, with the potential for extended deployment in various theaters of operation. Travel will be reimbursed in accordance with the Joint Travel Regulations.

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 Combat Camera PO 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 objectives delineated in the SOW.

2. Government Surveillance. The Combat Camera PO will designate a person to function as the Technical Representative for this task, and her/his authority will be limited to administering specific technical aspects of the task order. The Technical Representative will not provide direction that is outside the scope of responsibilities delineated under this task order and will defer any conditional interpretations to the CEOss Contracting Officer. The Technical Representative will:

- Maintain a detailed knowledge of the technical requirements of the contract;
- Document Contractor performance in accordance with the QASP;
- Identify and forward notifications of deficient or non-compliant performance to the Contracting Officer within 72 working hours;
- Approve priorities of support, resources, and associated schedules.

3. Surveillance Methods. Surveillance of Contractor performance is the method used by the Government to determine whether the contractor is effectively and efficiently complying with all terms and conditions of the task order. In addition to statistical analysis, the functional expertise of the Technical Representative plays a critical role in adequately evaluating contractor performance. The below listed methods of surveillance shall be used in the administration of this QASP. The PRS contains the performance objectives that are being measured.

- 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;
- Inspection - A qualification method that is carried out by visual examination of software code, data captured in special test equipment, documentation, or hard copy printouts. The government will inspect software drops for bugs and content; and
- 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.

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

Engineering & Technical Assessments. The Contractor will be evaluated on the quality of their engineering and analytical program, responsiveness to designated priorities, selection of optimal COAs, and overall ability to provide the PMO with a comprehensive program support capability.

Comprehensive Logistics Support. The Contractor will be evaluated on the quality of their near- and long-term logistics support program, inclusive of coordinating OEM deliveries, handling OPFOR readiness issues, implementing suitable remedies, and providing the PMO with a comprehensive program support capability.

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

Enclosure 1

PERFORMANCE REQUIREMENTS SURVEY (PRS)

Performance Objective	SOW	Performance Standard	Quality Level	Method of Surveillance
Engineering & Technical Assessments	2.1.1	Acceptable performance has been met when the engineering and technical support processes have been accepted by the Government as effectively supporting program goals.	Excellent Acceptable Poor	Inspection Analysis Demonstration
Comprehensive Logistics Support	2.1.2	Acceptable performance has been met when effective logistics support of planned events has been demonstrated and accepted by the Government.	Excellent Acceptable Poor	Inspection Analysis Demonstration
Technical Management & Administration	2.1.3	Acceptable performance has been met when the Contractors quality standards and processes consistently produce acceptable products using optimal resources, compliant with prescribed schedules.	Excellent Acceptable Poor	Inspection Demonstration

³ Numerical values for the adjectival ratings are: >.95 – Excellent – Exceeds standard compliance; .85 - .95 standard compliance – Acceptable; and <.85 – unacceptable. For the first award term, a contractor must receive a rating of .85 or greater. To qualify for a second award term, a contractor must receive a rating of .95 or greater.

ATTACHMENT 2

Tactical Imagery Production System (TIPS) – The TIPS will satisfy the Marine Corps capabilities defined in a Urgent-Universal Need Statement (U-UNS). The system is being integrated, procured and fielded using Abbreviated Acquisition Program (AAP) strategy. The TIPS U-UNS is scheduled for a MS C decision in January 30, Fielding decision in March 06. The TIPS program will be converting its strategy from an AAP to an ACAT IV during Q2FY07 after the TIPS receives its Production Baseline approval and Capabilities Production Documentation (CPD). TIPS will be an ACAT IV (T/M) program and managed as a spiral development program. All the components and subsystems of the TIPS are Commercial-Off-the-Shelf (COTS) and/or Government-Off-the-Shelf (GOTS) equipment. FY07 program activities will include but not be limited to the system's next generation of capabilities documentation, ACAT program initiation activities. These activities will be heavily dependent upon the program's engineering activities (e.g., systems baseline, integration validation testing, configuration management and engineering reviews) outputs.

The following subsystems will have interoperability/interface requirement associated with the TIPS with exception to RES and LRF:

Combat Still Acquisition System (CSAS) - The CSAS is currently in the Marine Corps inventory and is scheduled for a technology upgrade during Q1/2FY07. The CSAS program is structured as an AAP and activities scheduled for FY07 will include but not be limited to engineering activities to support the systems technology upgrade, development of system level views, configuration management, and technical data updates that will support fielding and training. The CSAS logistics support activities will include market surveillance, fielding, training, technical publications, warranty coordination, and overall support planning and initiation.

Visual Information Imagery Editing System (VIIES) - The VIIES' FY07 activities will include program initiation as an AAP and subsequent engineering activities associated with the systems Authority to Connect, Authority to Operate and other security classification requirements. Limited developmental testing will be required to support the procurement and fielding of the VIIES. Market surveillance, fielding, training, technical publications, warranty coordination and overall support planning and initiation.

Combat Video Acquisition System (CVAS) – The CVAS is structured as an AAP and is currently in the Marine Corps' inventory. The program is scheduled for a technology upgrade during Q1/Q2FY07. The engineering activities required to support the program will include but not be limited to the systems configuration management, technical data updates. The logistics support activities will include fielding, training, as well as overall support planning and initiation.

Night Vision System Camera (NVSC) – The NVSC system belongs to the ComCam Audio/Visual handheld Family-of-Systems (FoS) and was procured using the AAP strategy. The system FY07 activities will include but not be limited to obtaining its Service Life designation, continued market surveillance, interoperability/interface requirements and overall Total System Life Cycle Management (TSLM).

Color Night Vision System Camera (CNVSC) - COTS/GOTS technology is emerging so market surveillance is critical to Marine Corps meeting this capability. Engineering interoperability/interface requirements will be need to be addressed to assess potential candidate systems. This capability will need to be interoperable with the CSAS and CVAS.

Thermal System Camera (TSC) – The TSC system is currently fielded system but will require warranty coordination, market surveillance, supportability planning and engineering assessment as technology matures.

Video Input Module (VIM) – Will undergo a name change in FY07 to Combat Imagery Searchable Archive Database (CISAD). The CISAD has a prototype demonstration scheduled for FY07 and the program office will require engineering assessments performed to support this systems increased capability. Integration and interoperability assessments will be required to support the TIPS.

Combat Still Acquisition System Advanced (CSASA) – is currently fielded and will require warranty coordination and supportability planning. Continuing market surveillance will be required to support near-term technology refreshes.

Video Acquisition System Production (VASP) – is currently fielded and will require warranty coordination and supportability planning. Continuing market surveillance will be required to support near-term technology refreshes.

Lighting System Video IR (LSVIR) – is currently fielded and will require warranty coordination and supportability planning. Continuing market surveillance will be required to support near-term technology refreshes.

Reproduction Equipment Set (RES) – ComCam FoS, AAP, FY07 Phase-Out planning (replaced by TIPS).

Lightweight Reproduction Facility (LRF) – ComCam Fos, AAP, FY07 Phase-Out planning (replaced by TIPS).