

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE <div style="text-align: center;">U</div>		PAGE OF PAGES <div style="display: flex; justify-content: space-between;"><div>1</div><div>2</div></div>		
2. AMENDMENT/MODIFICATION NO. <div style="text-align: center;">P00001</div>		3. EFFECTIVE DATE <div style="text-align: center;">30-Jul-2018</div>		4. REQUISITION/PURCHASE REQ. NO. <div style="text-align: center;">M67854-17-NR-55014</div>		5. PROJECT NO. (If applicable) <div style="text-align: center;">N/A</div>	
6. ISSUED BY <div style="text-align: center;">MARCORSYSCOM</div> <div>2200 Lester St Bldg 2200</div> <div>Quantico VA 22134-6050</div> <div>terence.mcginns@usmc.mil 703-432-3638</div>		CODE <div style="text-align: center;">M67854</div>		7. ADMINISTERED BY (If other than Item 6) <div style="text-align: center;">DCMA HAMPTON</div> <div>2000 Enterprise Parkway, Suite 200</div> <div>Hampton VA 23666</div>		CODE <div style="text-align: center;">S5111A</div> <div style="text-align: right;">SCD: C</div>	

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) Patricio Enterprises 525 Corporate Drive, Ste 201 Stafford VA 22554		9A. AMENDMENT OF SOLICITATION NO.	
		9B. DATED (SEE ITEM 11)	
		10A. MODIFICATION OF CONTRACT/ORDER NO. <div style="text-align: center;">N00178-09-D-5794 / M6785418F3000</div>	
		10B. DATED (SEE ITEM 13) <div style="text-align: center;">01-Jan-2018</div>	
CAGE CODE <div style="text-align: center;">33YK9</div>		FACILITY CODE	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
(a) By completing Items 8 and 15, and returning one (1) copy of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. **FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.** If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

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

(*)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input checked="" type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: <div style="text-align: center;">52.243-1</div>
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

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

15A. NAME AND TITLE OF SIGNER (Type or print) <div style="text-align: center;">Kenneth Burger, Director of Contracts</div>		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) <div style="text-align: center;">Terence J McGinn, Contracting Officer</div>	
15B. CONTRACTOR/OFFEROR <div>/s/Kenneth Burger</div> <div style="text-align: center; font-size: small;">(Signature of person authorized to sign)</div>	15C. DATE SIGNED <div style="text-align: center;">30-Jul-2018</div>	16B. UNITED STATES OF AMERICA BY <div>/s/Terence J McGinn</div> <div style="text-align: center; font-size: small;">(Signature of Contracting Officer)</div>	16C. DATE SIGNED <div style="text-align: center;">31-Jul-2018</div>

NSN 7540-01-152-8070
PREVIOUS EDITION UNUSABLE

30-105

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

CONTRACT NO. N00178-09-D-5794	DELIVERY ORDER NO. M6785418F3000	AMENDMENT/MODIFICATION NO. P00001	PAGE 2 of 2	FINAL
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GENERAL INFORMATION

The purpose of this modification is to incorporate the following changes to the Task Order: 1) Remove the following sentence in the Performance Work Statement at Section C-4.0: The contractor shall have a valid Secret Facility Clearance and a Secret Document Safeguarding Level prior to classified performance at the contractor's facility. Replace with the following: C-4.0 The contractor shall have a valid Secret Facility Clearance prior to classified performance. 2) CDRLs Group A, B, D, E & F will be removed in their entirety and replaced with the attached updated CDRLs A, B, D, E & F. 3) Vendor address change: Patricio Enterprises Inc. 125 Woodstream Blvd. Suite 105 Stafford, VA 22556-4630 to Patricio Enterprises, Inc. 525 Corporate Drive Suite 201 Stafford, VA 22554-4887 4) Change the Contracting Officer Representative at Section G Contract Administration from: Contracting Officer Representative Michael Asghedom, LCES-ES 2200 Lester Street Quantico, VA 22134 Michael.Asghedom@usmc.mil 703-432-5921 to Contracting Officer Representative Anthony Baltes 2200 Lester Street Quantico, VA 22134 Anthony.Baltes@usmc.mil 703-432-5930 5) Change Wide Area WorkFlow Payment Point of Contact at Section G Clause 252.232-7006 from: Michael Asghedom Michael.Asghedom@usmc.mil 703-432-5921 to Anthony Baltes Anthony.Baltes@usmc.mil 703-432-5930. All terms and conditions remain unchanged. All pricing remains the same. A conformed copy of this Task Order is attached to this modification for informational purposes only.

The Line of Accounting information is hereby changed as follows:

The total amount of funds obligated to the task is hereby increased from (b) (4)

(b) (4)

The total value of the order is hereby increased from (b) (4)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE J		PAGE OF PAGES 1 2		
2. AMENDMENT/MODIFICATION NO. P00002		3. EFFECTIVE DATE 01-Jan-2019		4. REQUISITION/PURCHASE REQ. NO. M95450-19-RC-96543		5. PROJECT NO. (If applicable) N/A	
6. ISSUED BY MARCORSYSCOM 2200 Lester St Bldg 2200 Quantico VA 22134-6050 terence.mcginin@usmc.mil 703-432-3638		CODE M67854		7. ADMINISTERED BY (If other than Item 6) DCMA HAMPTON 2128 Pershing Avenue Fort Eustis VA 23604		CODE S5111A SCD: C	

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) Patricio Enterprises 525 Corporate Drive, Ste 201 Stafford VA 22554		9A. AMENDMENT OF SOLICITATION NO.	
		9B. DATED (SEE ITEM 11)	
[X]		10A. MODIFICATION OF CONTRACT/ORDER NO. N00178-09-D-5794 / M6785418F3000	
		10B. DATED (SEE ITEM 13) 01-Jan-2018	
CAGE CODE 33YK9	FACILITY CODE		

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)

SEE SECTION G

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

(*)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
[]	
[]	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
[]	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
[X]	D. OTHER (Specify type of modification and authority) FAR 52.217-9 Option to Extend the Term of the Contract

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

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

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Terence J McGinn, Contracting Officer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY /s/Terence J McGinn (Signature of Contracting Officer)	16C. DATE SIGNED 14-Dec-2018
(Signature of person authorized to sign)			

NSN 7540-01-152-8070

PREVIOUS EDITION UNUSABLE

30-105

STANDARD FORM 30 (Rev. 10-83)

Prescribed by GSA
FAR (48 CFR) 53.243

CONTRACT NO. N00178-09-D-5794	DELIVERY ORDER NO. M6785418F3000	AMENDMENT/MODIFICATION NO. P00002	PAGE 2 of 2	FINAL
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GENERAL INFORMATION

Option Year 1 CLINs 8101, 8103, 8104, 8106, 8107, 8108 and 9101 for the Period of Performance of 01 January 2019 through 31 December 2019 is hereby exercised. All other terms and conditions remain the same. A conformed copy of this Task Order is attached to this modification for informational purposes only.

The Line of Accounting information is hereby changed as follows:

The total amount of funds obligated to the task is hereby increased from (b) (4) by (b) (4)

CLIN/SLIN	Type Of Fund	From (\$)	By (\$)	To (\$)
8101	Fund Type - TBD	0.00	(b) (4)	
8103	Fund Type - TBD	0.00		
8104	Fund Type - TBD	0.00		
8106	Fund Type - OTHER	0.00		
8107	Fund Type - TBD	0.00		
8108	Fund Type - TBD	0.00		
9101	Fund Type - TBD	0.00		

The total value of the order is hereby increased from (b) (4) by (b) (4) to (b) (4).

CLIN/SLIN	From (\$)	By (\$)	To (\$)
8101	0.00	(b) (4)	
8103	0.00		
8104	0.00		
8106	0.00		
8107	0.00		
8108	0.00		
9101	0.00		

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE J		PAGE OF PAGES 1 2		
2. AMENDMENT/MODIFICATION NO. P00003		3. EFFECTIVE DATE 01-Jan-2020		4. REQUISITION/PURCHASE REQ. NO. M9545020SU92512/M9545020SU96544 /M9545020		5. PROJECT NO. (If applicable) N/A	
6. ISSUED BY MARCORSYSCOM 2200 Lester St Bldg 2200 Quantico VA 22134-6050 terence.mcginin@usmc.mil 703-432-3638		CODE M67854		7. ADMINISTERED BY (If other than Item 6) DCMA HAMPTON 2128 Pershing Avenue Fort Eustis VA 23604		CODE S5111A SCD: C	

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) Patricio Enterprises 525 Corporate Drive, Ste 201 Stafford VA 22554		9A. AMENDMENT OF SOLICITATION NO.	
		9B. DATED (SEE ITEM 11)	
		10A. MODIFICATION OF CONTRACT/ORDER NO. N00178-09-D-5794 / M6785418F3000	
		10B. DATED (SEE ITEM 13) 01-Jan-2018	
CAGE CODE 33YK9	FACILITY CODE		

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
(a) By completing Items 8 and 15, and returning one (1) copy of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

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

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

(*)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input checked="" type="checkbox"/>	D. OTHER (Specify type of modification and authority) FAR 52.217-9 Option to Extend the Term of the Contract

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

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

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Terence J McGinn, Contracting Officer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		BY /s/Terence J McGinn (Signature of Contracting Officer)	12-Dec-2019

CONTRACT NO. N00178-09-D-5794	DELIVERY ORDER NO. M6785418F3000	AMENDMENT/MODIFICATION NO. P00003	PAGE 2 of 2	FINAL
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GENERAL INFORMATION

Option Year 2 CLINs 8201, 8202, 8203, 8204, 8205, 8206, 8207, 8208 and 9201 for the Period of Performance of 01 January 2020 through 31 December 2020 is hereby exercised. All other terms and conditions remain the same. A conformed copy of this Task Order is attached to this modification for informational purposes only. A conformed copy of this Task Order is attached to this modification for informational purposes only.

The Line of Accounting information is hereby changed as follows:

The total amount of funds obligated to the task is hereby increased from (b) (4)

(b) (4)

CLIN/SLIN	Type Of Fund	From (\$)	By (\$)	To (\$)
8201	PMC	0.00	(b) (4)	
8202	PMC	0.00		
8203	PMC	0.00		
8204	PMC	0.00		
8205	PMC	0.00		
8206	PMC	0.00		
8207	PMC	0.00		
8208	PMC	0.00		
9201	PMC	0.00		

The total value of the order is hereby increased from (b) (4)

(b) (4)

CLIN/SLIN	From (\$)	By (\$)	To (\$)
8201	0.00	(b) (4)	
8202	0.00		
8203	0.00		
8204	0.00		
8205	0.00		
8206	0.00		
8207	0.00		
8208	0.00		
9201	0.00		

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J		PAGE 1		OF 2		PAGES	
2. AMENDMENT/MODIFICATION NUMBER P00004			3. EFFECTIVE DATE 06/16/2020		4. REQUISITION/PURCHASE REQUISITION NUMBER M9545020SU92512/M9545020SU96544/M9545020			5. PROJECT NUMBER (If applicable) N/A			
6. ISSUED BY MARCORSYSCOM 2200 Lester St Bldg 2200 Quantico, VA 22134-6050			CODE M67854		7. ADMINISTERED BY (If other than Item 6) DCMA HAMPTON 2128 Pershing Avenue Fort Eustis, VA 23604			CODE S5111A		SCD C	
8. NAME AND ADDRESS OF CONTRACTOR (Number, street, county, State and ZIP Code) Patricio Enterprises, Inc. 525 CORPORATE DRIVE, SUITE 201 STAFFORD, Virginia 22554						<input checked="" type="checkbox"/> (X)		9A. AMENDMENT OF SOLICITATION NUMBER			
						<input type="checkbox"/>		9B. DATED (SEE ITEM 11)			
						<input checked="" type="checkbox"/> (X)		10A. MODIFICATION OF CONTRACT/ORDER NUMBER N00178-09-D-5794/M6785418F3000			
CODE 33YK9						FACILITY CODE 167960199		10B. DATED (SEE ITEM 13) 01/01/2018			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

SEE SECTION G

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS.
IT MODIFIES THE CONTRACT/ORDER NUMBER AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NUMBER IN ITEM 10A.
<input type="checkbox"/>	
<input checked="" type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). FAR 43.103(b)
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not ☐ is required to sign this document and return _____ copies to the issuing office.

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

SEE PAGE 2

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Terence McGinn , Contracting Officer	
15B. CONTRACTOR/OFFEROR <i>(Signature of person authorized to sign)</i>	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA /s/Terence McGinn <i>(Signature of Contracting Officer)</i>	16C. DATE SIGNED 06/15/2020

Previous edition unusable

General Information

The purpose of this modification is to incorporate the following changes to the contract:

1. Change the Contracting Officer Representative at Section G Contract Administration from:

Contracting Officer Representative

Anthony J. Baltes

2200 Lester Street

Quantico, VA 22134

Anthony.Baltes@usmc.mil

703-432-5930

To

Contracting Officer Representative

Beverly Walker

2200 Lester Street

Quantico, VA 22134

Beverly.Walker@usmc.mil

703-432-5929

2. Change Wide Area WorkFlow Payment Point of Contact at Section G Clause 252.232-7006 from:

Anthony J. Baltes

Anthony.Baltes@usmc.mil

703-432-5930

To

Beverly Walker

Beverly.Walker@usmc.mil

703-432-5929

All pricing remains the same. All terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J		PAGE 1		OF 2		PAGES	
2. AMENDMENT/MODIFICATION NUMBER P00005			3. EFFECTIVE DATE 07/30/2020		4. REQUISITION/PURCHASE REQUISITION NUMBER M9545020SU92512/M9545020SU96544/M9545020			5. PROJECT NUMBER (If applicable) N/A			
6. ISSUED BY MARCORSYSCOM 2200 Lester St Bldg 2200 Quantico, VA 22134-6050			CODE M67854		7. ADMINISTERED BY (If other than Item 6) DCMA HAMPTON 2128 Pershing Avenue Fort Eustis, VA 23604			CODE S5111A		SCD C	
8. NAME AND ADDRESS OF CONTRACTOR (Number, street, county, State and ZIP Code) Patricio Enterprises, Inc. 525 CORPORATE DRIVE, SUITE 201 STAFFORD, Virginia 22554						<input checked="" type="checkbox"/> (X)		9A. AMENDMENT OF SOLICITATION NUMBER			
						<input type="checkbox"/>		9B. DATED (SEE ITEM 11)			
						<input checked="" type="checkbox"/> (X)		10A. MODIFICATION OF CONTRACT/ORDER NUMBER N00178-09-D-5794/M6785418F3000			
CODE 33YK9						FACILITY CODE 167960199		10B. DATED (SEE ITEM 13) 01/01/2018			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

SEE SECTION G

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS.
IT MODIFIES THE CONTRACT/ORDER NUMBER AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NUMBER IN ITEM 10A.
<input type="checkbox"/>	
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input checked="" type="checkbox"/>	D. OTHER (Specify type of modification and authority) FAR 1.108(d)

E. IMPORTANT: Contractor ☒ is not ☐ is required to sign this document and return _____ copies to the issuing office.

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

SEE PAGE 2

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Terence McGinn , Contracting Officer	
15B. CONTRACTOR/OFFEROR <i>(Signature of person authorized to sign)</i>	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA /s/Terence McGinn <i>(Signature of Contracting Officer)</i>	16C. DATE SIGNED 07/30/2020

Previous edition unusable

General Information

The purpose of this modification is to add FAR 52.204-25, Prohibition on Contracting for Certain Telecommunications and Video Surveillance Services or Equipment. All pricing remains the same. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J		PAGE 1		OF 2		PAGES	
2. AMENDMENT/MODIFICATION NUMBER P00006			3. EFFECTIVE DATE 08/19/2020		4. REQUISITION/PURCHASE REQUISITION NUMBER M9545020SU92512/M9545020SU96544/M9545020			5. PROJECT NUMBER (If applicable) N/A			
6. ISSUED BY MARCORSYSCOM 2200 Lester St Bldg 2200 Quantico, VA 22134-6050			CODE M67854		7. ADMINISTERED BY (If other than Item 6)			CODE		SCD C	
8. NAME AND ADDRESS OF CONTRACTOR (Number, street, county, State and ZIP Code) Patricio Enterprises, Inc. 525 CORPORATE DRIVE, SUITE 201 STAFFORD, Virginia 22554					<input checked="" type="checkbox"/>		9A. AMENDMENT OF SOLICITATION NUMBER				
					<input type="checkbox"/>		9B. DATED (SEE ITEM 11)				
					<input checked="" type="checkbox"/>		10A. MODIFICATION OF CONTRACT/ORDER NUMBER N00178-09-D-5794/M6785418F3000				
							10B. DATED (SEE ITEM 13) 01/01/2018				
CODE 33YK9			FACILITY CODE 167960199								

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

SEE SECTION G

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS.
IT MODIFIES THE CONTRACT/ORDER NUMBER AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NUMBER IN ITEM 10A.
<input type="checkbox"/>	
<input checked="" type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). 43.103(b)(1)
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not ☐ is required to sign this document and return _____ copies to the issuing office.

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

SEE PAGE 2

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Terence McGinn , Contracting Officer	
15B. CONTRACTOR/OFFEROR <i>(Signature of person authorized to sign)</i>	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA /s/Terence McGinn <i>(Signature of Contracting Officer)</i>	16C. DATE SIGNED 08/18/2020

Previous edition unusable

General Information

The purpose of this modification is to change the following:

1. The line of accounting for CLIN 8101 through 8108 and 9101 will change from AB 1791109 6520 251 67854 067446 2D 652000 9RC96543152T to AB 1791109 6520 251 67854 067443 2D 652000 9RC96543152T.
2. The line of accounting for CLIN 8201, 8202 and 8203 will change from AA 1791109 6366 251 67854067443 2D 636600 0SU96544152I to AC 1791109 6366 251 67854067443 2D 636600 0SU96544152I
3. The line of accounting for CLIN 8204, 8207 and 8208 will change from AB 1791109 2061 251 67854 067443 2D 206100 0SU925121514 to AD 1791109 2061 251 67854 067443 2D 206100 0SU925121514
4. The line of accounting for CLIN 8205, 8206, and 9201 will change from AC 1791109 6366 251 67854 067443 2d 636600 0SU96543152I to AE 1791109 6366 251 67854 067443 2d 636600 0SU96543152I.
5. Change Administrative Contracting Officer from DCMA Hampton, 2000 Enterprise Parkway, Suite 200, Hampton, VA 23666 to MARCORSYSCOM, 2200 Lester St. Bldg. 2200, Quantico, VA 22134-6050.

All pricing remains the same. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J		PAGE 1		OF 2		PAGES	
2. AMENDMENT/MODIFICATION NUMBER P00007			3. EFFECTIVE DATE 01/01/2021		4. REQUISITION/PURCHASE REQUISITION NUMBER M9545020SU92512/M9545020SU96544/M9545020			5. PROJECT NUMBER (If applicable) N/A			
6. ISSUED BY MARCORSYSCOM 2200 Lester St Bldg 2200 Quantico, VA 22134-6050			CODE M67854		7. ADMINISTERED BY (If other than Item 6)			CODE		SCD C	
8. NAME AND ADDRESS OF CONTRACTOR (Number, street, county, State and ZIP Code) Patricio Enterprises, Inc. 525 CORPORATE DRIVE, SUITE 201 STAFFORD, Virginia 22554					<input checked="" type="checkbox"/>		9A. AMENDMENT OF SOLICITATION NUMBER				
					<input type="checkbox"/>		9B. DATED (SEE ITEM 11)				
					<input checked="" type="checkbox"/>		10A. MODIFICATION OF CONTRACT/ORDER NUMBER N00178-09-D-5794/M6785418F3000				
CODE 33YK9					FACILITY CODE 167960199		10B. DATED (SEE ITEM 13) 01/01/2018				

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

SEE SECTION G

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IT MODIFIES THE CONTRACT/ORDER NUMBER AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NUMBER IN ITEM 10A.
<input type="checkbox"/>	
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input checked="" type="checkbox"/>	D. OTHER (Specify type of modification and authority) FAR 52.217-9 Option to Extend the Term of the Contract

E. IMPORTANT: Contractor ☒ is not ☐ is required to sign this document and return _____ copies to the issuing office.

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

SEE PAGE 2

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Terence McGinn , Contracting Officer	
15B. CONTRACTOR/OFFEROR <i>(Signature of person authorized to sign)</i>	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA /s/Terence McGinn <i>(Signature of Contracting Officer)</i>	16C. DATE SIGNED 12/03/2020

Previous edition unusable

General Information

Option Year 3 CLINs 8301, 8302, 8303, 8304, 8305, 8306, 8307, 8308, 8309 and 9301 for the Period of Performance of 01 January 2021 through 31 December 2021 is hereby exercised.

The total amount of funds obligated to the task is hereby increased from (b) (4)

All other terms and conditions remain the same. A conformed copy of this Task Order is attached to this modification for informational purposes only.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE J		PAGE 1 OF 2 PAGES 1 2		
2. AMENDMENT/MODIFICATION NUMBER P00008		3. EFFECTIVE DATE 07/26/2021		4. REQUISITION/PURCHASE REQUISITION NUMBER M9545020SU92512/M9545020SU96544/M9545020		5. PROJECT NUMBER (If applicable) N/A	
6. ISSUED BY MARCORSYSCOM 2200 Lester St Bldg 2200 Quantico, VA 22134-6050		CODE M67854		7. ADMINISTERED BY (If other than Item 6) MARCORSYSCOM		CODE C	
8. NAME AND ADDRESS OF CONTRACTOR (Number, street, county, State and ZIP Code) Patricio Enterprises, Inc. 525 CORPORATE DRIVE, SUITE 201 STAFFORD, Virginia 22554-4890				<input checked="" type="checkbox"/> 9A. AMENDMENT OF SOLICITATION NUMBER <input type="checkbox"/> 9B. DATED (SEE ITEM 11) <input checked="" type="checkbox"/> 10A. MODIFICATION OF CONTRACT/ORDER NUMBER N00178-09-D-5794/M6785418F3000 <input type="checkbox"/> 10B. DATED (SEE ITEM 13) 01/01/2018			
CODE 33YK9		FACILITY CODE 167960199					

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12. ACCOUNTING AND APPROPRIATION DATA (If required)

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IT MODIFIES THE CONTRACT/ORDER NUMBER AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NUMBER IN ITEM 10A.
<input type="checkbox"/>	
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input checked="" type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Mutual Agreement of the Parties, FAR 43.103(a)(3)
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not ☒ is required to sign this document and return 1 copies to the issuing office.

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

SEE PAGE 2

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Theresa Puckerin, Contracts Manager		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Terence McGinn, Contracting Officer	
15B. CONTRACTOR/OFFEROR /s/Theresa Puckerin (Signature of person authorized to sign)	15C. DATE SIGNED 07/21/2021	16B. UNITED STATES OF AMERICA /s/Terence McGinn (Signature of Contracting Officer)	16C. DATE SIGNED 07/21/2021

Previous edition unusable

General Information

The purpose of this modification is to de-scope and de-obligate funding at CLIN 8306 and CLIN 8309. The contract will also de-obligate funding at CLIN 9201.

(a) The parties agree as follows:

(1) The reduced portion of the contract is as follows:

(i) Line item numbers:

CLIN 8306 and 8309

(ii) descriptions:

2.1.5 Sustainment Support IAW PWS

2.1.8 Financial Management Support IAW PWS

(iii) quantity reduced:

CLIN 8306 - Total reduced is 12.0 Months

CLIN 8309 - Total reduced is 9.0 Months

(iv) unit and total price of reduced items, and

CLIN 8306 – Unit Price (b) (4) Total Price (b) (4)

CLIN 8309 – Unit Price (b) (4) Total Price (b) (4)

Overall Total: (b) (4)

(2) The Contractor unconditionally waives any charges against the Government arising under the de-scoped portion of the contract, including, without limitation, all obligations of the Government to make further payments or to carry out any further undertakings under the de-scoped portion of the contract. The Government acknowledges that the Contractor has no obligation to perform further work or services or to make further deliveries under the de-scoped portion of the contract. Nothing in this paragraph affects any other covenants, terms, or conditions of the contract.

As a result of the de-scope action the total Firm Fixed Price of Option Year 3 is reduced by (b) (4) from (b) (4)

In addition, this modification de-obligates (b) (4) remaining on CLIN 9201 for travel. As a result of the unliquidated funds, the de-obligation total value of CLIN 9201 is reduced from (b) (4) to (b) (4). As a result of the de-obligation the total Firm Fixed Price of Option Year 2 is reduced by (b) (4) from (b) (4)

The overall total amount of funds obligated to the task is hereby decreased from (b) (4) to (b) (4)

All other terms and conditions remain the same. A conformed copy of this Task Order is attached to this modification for information purposes only.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J		PAGE 1		OF 2		PAGES	
2. AMENDMENT/MODIFICATION NUMBER P00009			3. EFFECTIVE DATE 10/27/2021		4. REQUISITION/PURCHASE REQUISITION NUMBER M9545020SU92512/M9545020SU96544/M9545020			5. PROJECT NUMBER (If applicable) N/A			
6. ISSUED BY MARCORSYSCOM 2200 Lester St Bldg 2200 Quantico, VA 22134-6050			CODE M67854		7. ADMINISTERED BY (If other than Item 6)			CODE		SCD C	
8. NAME AND ADDRESS OF CONTRACTOR (Number, street, county, State and ZIP Code) Patricio Enterprises, Inc. 525 CORPORATE DRIVE, SUITE 201 STAFFORD, Virginia 22554-4890					<input checked="" type="checkbox"/>		9A. AMENDMENT OF SOLICITATION NUMBER				
					<input type="checkbox"/>		9B. DATED (SEE ITEM 11)				
					<input checked="" type="checkbox"/>		10A. MODIFICATION OF CONTRACT/ORDER NUMBER N00178-09-D-5794/M6785418F3000				
CODE 33YK9					FACILITY CODE 167960199		10B. DATED (SEE ITEM 13) 01/01/2018				

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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12. ACCOUNTING AND APPROPRIATION DATA (If required)

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13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS.
IT MODIFIES THE CONTRACT/ORDER NUMBER AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NUMBER IN ITEM 10A.
<input type="checkbox"/>	
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E. IMPORTANT: Contractor ☐ is not ☒ is required to sign this document and return 1 copies to the issuing office.

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

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Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Theresa Puckerin, Contracts Manager		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Terence McGinn, Contracting Officer	
15B. CONTRACTOR/OFFEROR /s/Theresa Puckerin (Signature of person authorized to sign)	15C. DATE SIGNED 10/25/2021	16B. UNITED STATES OF AMERICA /s/Terence McGinn (Signature of Contracting Officer)	16C. DATE SIGNED 10/25/2021

Previous edition unusable

General Information

The purpose of this bilateral contract modification is to add clause 252.223-7999, Ensuring Adequate COVID-19 Safety Protocols for Federal Contractors (Deviation 2021-00009) in full text to Section I of the contract. All pricing remains the same. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J		PAGE 1		OF 2		PAGES	
2. AMENDMENT/MODIFICATION NUMBER P00010			3. EFFECTIVE DATE 12/13/2021		4. REQUISITION/PURCHASE REQUISITION NUMBER M9545020SU92512/M9545020SU96544/M9545020			5. PROJECT NUMBER (If applicable) N/A			
6. ISSUED BY MARCORSYSCOM 2200 Lester St Bldg 2200 Quantico, VA 22134-6050			CODE M67854		7. ADMINISTERED BY (If other than Item 6)			CODE		SCD C	
8. NAME AND ADDRESS OF CONTRACTOR (Number, street, county, State and ZIP Code) Patricio Enterprises, Inc. 525 CORPORATE DRIVE, SUITE 201 STAFFORD, Virginia 22554-4890					<input checked="" type="checkbox"/>		9A. AMENDMENT OF SOLICITATION NUMBER				
					<input type="checkbox"/>		9B. DATED (SEE ITEM 11)				
					<input checked="" type="checkbox"/>		10A. MODIFICATION OF CONTRACT/ORDER NUMBER N00178-09-D-5794/M6785418F3000				
							10B. DATED (SEE ITEM 13) 01/01/2018				
CODE 33YK9			FACILITY CODE 167960199								

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15B. CONTRACTOR/OFFEROR /s/Theresa Puckerin (Signature of person authorized to sign)	15C. DATE SIGNED 12/13/2021	16B. UNITED STATES OF AMERICA /s/Terence McGinn (Signature of Contracting Officer)	16C. DATE SIGNED 12/13/2021

Previous edition unusable

General Information

The purpose of this bilateral contract modification is to:

1) Add clause 252.232-7007, Limitation of Government's Obligation by reference to Section I of the contract.

2) Revise SOW Paragraph 1.1 Background from "This includes research and development, testing, procurement, and fielding of new combat capabilities; as well as the sustainment/modernization of legacy assets" to "This includes research and development, testing, procurement, and fielding of new combat capabilities; as well as the modernization of legacy assets".

3) Revise SOW Paragraph 2.1.6.6 from "The TSR Support shall serve as the on-site liaison for PM ES as technical advisor to OPFORS by communicating guidance and collecting data in support of sustainment requirements" to "The TSR Support shall serve as the on-site liaison for PM ES as technical advisor to OPFORS by communicating guidance and collecting data in support of OPFOR requirements".

All pricing remains the same. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J		PAGE 1		OF 3		PAGES	
2. AMENDMENT/MODIFICATION NUMBER P00011			3. EFFECTIVE DATE 12/17/2021		4. REQUISITION/PURCHASE REQUISITION NUMBER M9545020SU92512/M9545020SU96544/M9545020			5. PROJECT NUMBER (If applicable) N/A			
6. ISSUED BY MARCORSYSCOM 2200 Lester St Bldg 2200 Quantico, VA 22134-6050			7. ADMINISTERED BY (If other than Item 6) Patricio Enterprises, Inc. 525 CORPORATE DRIVE, SUITE 201 STAFFORD, Virginia 22554-4890		CODE M67854			CODE SCD		C	
8. NAME AND ADDRESS OF CONTRACTOR (Number, street, county, State and ZIP Code)					<input checked="" type="checkbox"/> 9A. AMENDMENT OF SOLICITATION NUMBER						
					<input type="checkbox"/> 9B. DATED (SEE ITEM 11)						
					<input checked="" type="checkbox"/> 10A. MODIFICATION OF CONTRACT/ORDER NUMBER		N00178-09-D-5794/M6785418F3000				
					<input type="checkbox"/> 10B. DATED (SEE ITEM 13)		01/01/2018				
CODE 33YK9			FACILITY CODE 167960199								

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15B. CONTRACTOR/OFFEROR /s/Theresa Puckerin (Signature of person authorized to sign)	15C. DATE SIGNED 12/17/2021	16B. UNITED STATES OF AMERICA /s/Terence McGinn (Signature of Contracting Officer)	16C. DATE SIGNED 12/17/2021

Previous edition unusable

General Information

Option Year 4 CLINs 8401, 8402, 8403, 8404, 8405, 8407, and 9401 for the Period of Performance of 01 January 2022 through 31 December 2022 is hereby exercised. Two CLINS will be incrementality funded. CLIN 8407 will be incrementally funded in the amount of (b) (4). CLIN 9401 will be incrementally funded in the amount of (b) (4). CLINS 8401 - 8405 will be fully funded.

Total amount of funds obligated to the task is increased from (b) (4) by (b) (4) to (b) (4).

DFARS 252.232-7007 is included in full text due to incremental funding.

LIMITATION OF GOVERNMENT'S OBLIGATION (APR 2014)

(a) Contract line items 8407 "Technical Services Representative Support" and 9401 "Travel" are incrementally funded. For these items, the sum of (b) (4) (CLIN 8407) and (b) (4) (CLIN 9401) of the total price of each CLIN is presently available for payment and allotted to this contract. An allotment schedule is set forth in paragraph (j) of this clause.

(b) For item(s) identified in paragraph (a) of this clause, the Contractor agrees to perform up to the point at which the total amount payable by the Government, including reimbursement in the event of termination of those item(s) for the Government's convenience, approximates the total amount currently allotted to the contract. The Contractor is not authorized to continue work on those item(s) beyond that point. The Government will not be obligated in any event to reimburse the Contractor in excess of the amount allotted to the contract for those item(s) regardless of anything to the contrary in the clause entitled "Termination for Convenience of the Government." As used in this clause, the total amount payable by the Government in the event of termination of applicable contract line item(s) for convenience includes costs, profit, and estimated termination settlement costs for those item(s).

(c) Notwithstanding the dates specified in the allotment schedule in paragraph (j) of this clause, the Contractor will notify the Contracting Officer in writing at least thirty days prior to the date when, in the Contractor's best judgment, the work will reach the point at which the total amount payable by the Government, including any cost for termination for convenience, will approximate 85 percent of the total amount then allotted to the contract for performance of the applicable item(s). The notification will state (1) the estimated date when that point will be reached and (2) an estimate of additional funding, if any, needed to continue performance of applicable line items up to the next scheduled date for allotment of funds identified in paragraph (j) of this clause, or to a mutually agreed upon substitute date. The notification will also advise the Contracting Officer of the estimated amount of additional funds that will be required for the timely performance of the item(s) funded pursuant to this clause, for a subsequent period as may be specified in the allotment schedule in paragraph (j) of this clause or otherwise agreed to by the parties. If after such notification additional funds are not allotted by the date identified in the Contractor's notification, or by an agreed substitute date, the Contracting Officer will terminate any item(s) for which additional funds have not been allotted, pursuant to the clause of this contract entitled "Termination for Convenience of the Government."

(d) When additional funds are allotted for continued performance of the contract line item(s) identified in paragraph (a) of this clause, the parties will agree as to the period of contract performance which will be covered by the funds. The provisions of paragraphs (b) through (d) of this clause will apply in like manner to the additional allotted funds and agreed substitute date, and the contract will be modified accordingly.

(e) If, solely by reason of failure of the Government to allot additional funds, by the dates indicated below, in amounts sufficient for timely performance of the contract line item(s) identified in paragraph (a) of this clause, the Contractor incurs additional costs or is delayed in the performance of the work under this contract and if additional funds are allotted, an equitable adjustment will be made in the price or prices (including appropriate target, billing, and ceiling prices where applicable) of the item(s), or in the time of delivery, or both. Failure to agree to any such equitable adjustment hereunder will be a dispute concerning a question of fact within the meaning of the clause entitled "Disputes."

(f) The Government may at any time prior to termination allot additional funds for the performance of the contract line item(s) identified in paragraph (a) of this clause.

(g) The termination provisions of this clause do not limit the rights of the Government under the clause entitled

"Default." The provisions of this clause are limited to the work and allotment of funds for the contract line item(s) set forth in paragraph (a) of this clause. This clause no longer applies once the contract is fully funded except with regard to the rights or obligations of the parties concerning equitable adjustments negotiated under paragraphs (d) and (e) of this clause.

(h) Nothing in this clause affects the right of the Government to terminate this contract pursuant to the clause of this contract entitled "Termination for Convenience of the Government."

(i) Nothing in this clause shall be construed as authorization of voluntary services whose acceptance is otherwise prohibited under 31 U.S.C. 1342.

(j) The parties contemplate that the Government will allot funds to this contract in accordance with the following schedule:

On execution of contract (CLINS 8401, 8402, 8403, 8404 and 8405 are fully funded).	(b) (4)
March 31, 2022 (CLINS 8407 and 9401)	(b) (4)

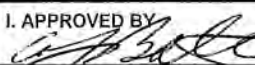
(End of clause)

CONTRACT DATA REQUIREMENTS LIST

(1 Data Item)

Form Approved
OMB No. 0704-0188

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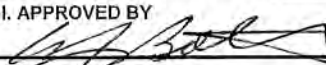
A. CONTRACT LINE ITEM NO. 8012		B. EXHIBIT A		C. CATEGORY: TDP ___ TM ___ OTHER <u>X</u>			
D. SYSTEM/ITEM System Safety Support		E. CONTRACT/PR NO.		F. CONTRACTOR			
1. DATA ITEM NO. A001	2. TITLE OF DATA ITEM MILESTONE DECISION SUPPORT			3. SUBTITL MILESTONE DECISION SUPPORT			
4. AUTHORITY (Data Acquisition Document No.) DI-ADMN-81373		5. CONTRACT REFERENCE PWS 2.1.7.2, 2.1.7.22, 2.1.7.23, 2.1.7.24		6. REQUIRING OFFICE PM ES			
7. DD 250 REQ XX	9. DIST STATEMENT	10. FREQUENCY BLK 16	12. DATE OF 1ST SUBMISSION BLK 16	14. DISTRIBUTION			
8. APP CODE A	D	11. AS OF DATE BLK 16	13. DATE OF SUBSEQUENT SUBMISSION BLK 16	a. ADDRESSEE	b. COPIES		
					Draft		
					Reg		
					Repro		
16. REMARKS Block 4: Contractor format acceptable. Block 8: Government to review and provide comments, if necessary, in 10 business days. Contractor shall resubmit final document within 5 business days. Block 9: DISTRIBUTION STATEMENT D. Distribution authorized to the Department of Defense and U.S. DOD Contractors only. Other requests shall be referred to PM ES. Block 10, 11, 12, 13: Presentation material required based upon events and in coordination with the Principal for Environment, Safety and Occupational Health (PESOH). When directed, the Contractor shall also support those events described in the IMS. Block 14: Electronic media: submissions shall be provided in MS Office 2010 applications (or earlier) or Adobe PDF as an email.				TL (Team Lead)	1	0	1
				COR	1	0	1
G. PREPARED BY Anthony Baltes PM ES		H. DATE 26 July 2018		I. APPROVED BY 			
				J. DATE 26 July 2018			

CONTRACT DATA REQUIREMENTS LIST

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A. CONTRACT LINE ITEM NO. 8012		B. EXHIBIT A		C. CATEGORY: TDP ___ TM ___ OTHER <u>X</u>						
D. SYSTEM/ITEM System Safety Support		E. CONTRACT/PR NO.		F. CONTRACTOR SAI						
1. DATA ITEM NO. A002	2. TITLE OF DATA ITEM SYSTEM AND SUBSYSTEM HAZARD ANALYSIS REPORT (SSHAR)			3. SUBTITLE SYSTEM AND SUBSYSTEM HAZARD ANALYSIS REPORT (SSHAR)						
4. AUTHORITY (Data Acquisition Document No.) DI-SAFT-80101B		5. CONTRACT REFERENCE PWS 2.1.7.3-4		6. REQUIRING OFFICE PM ES						
7. DD 250 REQ XX	9. DIST STATEMENT	10. FREQUENCY BLK 16	12. DATE OF 1ST SUBMISSION BLK 16	14. DISTRIBUTION						
8. APP CODE A	D	11. AS OF DATE N/A	13. DATE OF SUBSEQUENT SUBMISSION BLK 16	a. ADDRESSEE	b. COPIES					
					Draft					
					Final					
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					Repro					
16. REMARKS Block 4: Contractor format acceptable. Block 8: Government to review and provide comments, if necessary, in 10 business days. Contractor shall resubmit final document within 5 business days. Block 9: DISTRIBUTION STATEMENT D. Distribution authorized to the Department of Defense and U.S. DOD Contractors only. Other requests shall be referred PM ES. Blocks 10, 12, 13: One (1) System and (1) Subsystem Hazard Analysis Report required per program supported, and in coordination with the Principal for Environment, Safety and Occupational Health (PESOH). Contractor shall submit reports within 30 business days of task receipt. Block 14: Electronic media: submissions shall be provided in Office 2010 applications (or earlier) or Adobe PDF as an email attachment.				TL (Team Lead)	1	1	0			
				15. TOTAL ----->				1	1	0
				G. PREPARED BY Anthony Baltes PM ES		H. DATE 26 July 2018		I. APPROVED BY 		
				J. DATE 26 July 2018						

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A. CONTRACT LINE ITEM NO. 8012		B. EXHIBIT		C. CATEGORY: TDP ___ TM ___ OTHER <u>X</u>							
D. SYSTEM/ITEM System Safety Support		E. CONTRACT/PR NO.		F. CONTRACTOR							
1. DATA ITEM NO. A003	2. TITLE OF DATA ITEM SYSTEM AND SUBSYSTEM HAZARD ANALYSIS			3. SUBTITLE SYSTEM AND SUBSYSTEM HAZARD ANALYSIS							
4. AUTHORITY (Data Acquisition Document No.) MIL-STD-882E		5. CONTRACT REFERENCE PWS 2.1.7.4		6. REQUIRING OFFICE PM ES							
7. DD 250 REQ XX	9. DIST STATEMENT	10. FREQUENCY BLK 16	12. DATE OF 1ST SUBMISSION BLK 16	14. DISTRIBUTION							
8. APP CODE A	D	11. AS OF DATE N/A	13. DATE OF SUBSEQUENT BLK 16	a. ADDRESSEE		b. COPIES					
					Draft	Final Reg Repro					
16. REMARKS Block 4: Contractor format, compatible with SMC computer systems acceptable. Block 8: Government to review and provide comments, if necessary, in 10 business days. Contractor shall resubmit final document within 5 business days. Block 9: DISTRIBUTION STATEMENT D. Distribution authorized to the Department of Defense and U.S. DOD Contractors only. Other requests shall be referred to PM ES. Blocks 10, 12, 13: One (1) System and one (1) Subsystem Hazard Analysis required per program supported, and in coordination with the Principal for Environment, Safety and Occupational Health (PESOH). Contractor shall submit within 30 business days of task receipt. Subsequent reports shall be as directed by the Government and due within 30 business days from receipt of tasking IAW PWS. Block 14: Electronic media: submissions shall be provided in Office 2010 applications (or earlier) or Adobe PDF as an email attachment.				TL (Team Lead)	1	1	0				
				15. TOTAL ----->				1	1	0	
				G. PREPARED BY Anthony Baltes PM ES		H. DATE 26 July 2018		I. APPROVED BY 		J. DATE 26 July 2018	

17. PRICE
GROUP

(1 Data Item)

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PREVIOUS EDITION MAY BE USED

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A. CONTRACT LINE ITEM NO. 8012		B. EXHIBIT A		C. CATEGORY: TDP ___ TM ___ OTHER <u>X</u>			
D. SYSTEM/ITEM System Safety Support		E. CONTRACT/PR NO.		F. CONTRACTOR			
1. DATA ITEM NO. A005	2. TITLE OF DATA ITEM TECHNICAL REPORT STUDY/ SERVICES			3. SUBTITLE MISHAP INVESTIGATION REPORT			
4. AUTHORITY (Data Acquisition Document No.) OPNAVINST 5102.1		5. CONTRACT REFERENCE PWS 2.1.7.6		6. REQUIRING OFFICE PM ES			
7. DD 250 REQ XX	9. DIST STATEMENT D	10. FREQUENCY BLK 16	12. DATE OF 1ST SUBMISSION BLK 16	14. DISTRIBUTION			
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					Draft		
					Final		
					Reg		
					Repro		
16. REMARKS Block 4: Contractor format acceptable. Block 8: Government to review and provide comments, if necessary, in 10 business days. Contractor shall resubmit final document within 5 business days. Block 9: DISTRIBUTION STATEMENT D. Distribution authorized to the Department of Defense and U.S. DOD Contractors only. Other requests shall be referred to PM ES. Blocks 10, 12, 13: Mishap Investigation Reports will be completed as required and in coordination with the Principal for Environment, Safety and Occupational Health (PESOH). When directed, the Contractor shall submit first review within 30 business days of receipt of task. Subsequent reports submitted as needed per portfolio IMS. Block 14: Electronic media: submissions shall be provided in Office 2010 applications (or earlier) or Adobe PDF as an email attachment.				TL (Team Lead)	1	0	1
				COR		1	
15. TOTAL ----->				1	1	1	
G. PREPARED BY Anthony Baltes PM ES		H. DATE 26 July 2018		I. APPROVED BY 			
				J. DATE 26 July 2018			

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PREVIOUS EDITION MAY BE USED

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A. CONTRACT LINE ITEM NO. 8012		B. EXHIBIT A		C. CATEGORY: TDP ___ TM ___ OTHER <u>X</u>			
D. SYSTEM/ITEM System Safety Support		E. CONTRACT/PR NO.		F. CONTRACTOR			
1. DATA ITEM NO. A008	2. TITLE OF DATA ITEM HAZARDOUS MATERIALS MANAGEMENT PROGRAM (HMMP) REPORT - USING NAS 411			3. SUBTITLE HAZARDOUS MATERIALS MANAGEMENT PROGRAM (HMMP) REPORT- USING NAS 411			
4. AUTHORITY (Data Acquisition Document No.) DI-MISC-81398C		5. CONTRACT REFERENCE PWS 2.1.7.8		6. REQUIRING OFFICE PM ES			
7. DD 250 REQ XX	9. DIST STATEMENT D	10. FREQUENCY BLK 16	12. DATE OF 1ST SUBMISSION BLK 16	14. DISTRIBUTION			
8. APP CODE A		11. AS OF DATE N/A	13. DATE OF SUBSEQUENT SUBMISSION BLK 16	a. ADDRESSEE	b. COPIES		
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16. REMARKS Block 4: Contractor format acceptable. Block 8: Government to review and provide comments, if necessary, in 10 business days. Contractor shall resubmit final document within 5 business days. Block 9: DISTRIBUTION STATEMENT D. Distribution authorized to the Department of Defense and U.S. DOD Contractors only. Other requests shall be referred to PM ES. Blocks 10, 12, 13: ONE HMMP report required per program supported, and in coordination with the Principal for Environment, Safety and Occupational Health (PESOH). The Contractor shall submit draft within 30 business days of receipt of task. Block 14: Electronic media: submissions shall be provided in Office 2010 applications (or earlier) or Adobe PDF as an email attachment.				PM	1	1	
				15. TOTAL ----->			
G. PREPARED BY Anthony Baltes PM ES		H. DATE 26 July 2018		I. APPROVED BY 			
				J. DATE 26 July 2018			

CONTRACT DATA REQUIREMENTS LIST

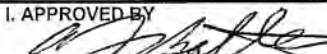
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A. CONTRACT LINE ITEM NO. 8012		B. EXHIBIT		C. CATEGORY: TDP ___ TM ___ OTHER <u>X</u>	
D. SYSTEM/ITEM System Safety Support		E. CONTRACT/PR NO.		F. CONTRACTOR	
1. DATA ITEM NO. A009	2. TITLE OF DATA ITEM HAZARD TRACKING DATABASE			3. SUBTITLE HAZARD TRACKING DATABASE	
4. AUTHORITY (Data Acquisition Document No.) MIL-STD-882E		5. CONTRACT REFERENCE PWS 2.1.7.9		6. REQUIRING OFFICE Program Office	
7. DD 250 REQ XX	9. DIST STATEMENT D	10. FREQUENCY 1	12. DATE OF FIRST SUBMISSION BLK 16	14. DISTRIBUTION	
8. APP CODE D		11. AS OF DATE BLK 16	13. DATE OF SUBSEQUENT SUBMISSION BLK 16	a. ADDRESSEE	b. COPIES
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16. REMARKS Block 4: Contractor format, compatible with MCSC computer systems acceptable. Block 8: Government to review and provide comments, if necessary, in 30 business days. Contractor shall resubmit final document within 30 business days. Block 9: DISTRIBUTION STATEMENT D. Distribution authorized to the Department of Defense and U.S. DOD Contractors only. Other requests shall be referred PM ES. Blocks 11, 12, 13: One (1) Hazard Tracking Database required and in coordination with the Principal for Environment, Safety and Occupational Health (PESOH). The Contractor shall submit draft within 30 business days of receipt of task. Block 14: Electronic media: submissions shall be provided in Office 2010 applications (or earlier) or Adobe PDF as an email attachment.				TL (Team Lead)	1 1 0
				15. TOTAL ----->	

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

G. PREPARED BY Anthony Baltes PM ES	H. DATE 26 July 2018	I. APPROVED BY 	J. DATE 26 July 2018
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(1 Data Item)

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17. PRICE GROUP

CONTRACT DATA REQUIREMENTS LIST

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A. CONTRACT LINE ITEM NO. 8012		B. EXHIBIT		C. CATEGORY: TDP ___ TM ___ OTHER <u>X</u>						
D. SYSTEM/ITEM System Safety Support		E. CONTRACT/PR NO.		F. CONTRACTOR						
1. DATA ITEM NO. A00B	2. TITLE OF DATA ITEM OPERATING, SUPPORT, HEALTH, AND SAFETY HAZARD ANALYSIS REPORT (OSH&S)			3. SUBTITLE HEALTH HAZARD ANALYSIS REPORT						
4. AUTHORITY (Data Acquisition Document No.) DI-SAFT-81841		5. CONTRACT REFERENCE PWS 2.1.7.11		6. REQUIRING OFFICE PM ES						
7. DD 250 REQ XX	9. DIST STATEMENT	10. FREQUENCY BLK 16	12. DATE OF 1ST SUBMISSION BLK 16	14. DISTRIBUTION						
8. APP CODE A	D	11. AS OF DATE N/A	13. DATE OF SUBSEQUENT ASREQ	a. ADDRESSEE	b. COPIES					
				Draft	Final Reg Repro					
16. REMARKS Block 4: Contractor format acceptable. Block 8: Government to review and provide comments, if necessary, in 10 business days. Contractor shall resubmit final document within 5 business days. Block 9: DISTRIBUTION STATEMENT D. Distribution authorized to the Department of Defense and U.S. DOD Contractors only. Other requests shall be referred PM ES. Blocks 10, 12, 13: One Operating, Support, Health and Safety Hazard Analysis Report required per program supported and in coordination with the Principal for Environment, Safety and Occupational Health (PESOH). Contract shall submit to within 30 business days of task receipt. Block 14: Electronic media: submissions shall be provided in Office 2010 applications (or earlier) or Adobe PDF as an email attachment.				TL (Team Lead)	1	1	0			
				15. TOTAL ----->				1	1	0
				G. PREPARED BY Anthony Baltes PM ES		H. DATE 26 July 2018		I. APPROVED BY 		
								J. DATE 26 July 2018		


17. PRICE
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A. CONTRACT LINE ITEM NO. 8012		B. EXHIBIT		C. CATEGORY: TDP ___ TM ___ OTHER <u>X</u>						
D. SYSTEM/ITEM System Safety Support		E. CONTRACT/PR NO.		F. CONTRACTOR						
1. DATA ITEM NO. A00C	2. TITLE OF DATA ITEM PRELIMINARY HAZARD LIST/PRELIMINARY HAZARD ANALYSIS			3. SUBTITLE PRELIMINARY HAZARD LIST/HAZARD ANALYSIS						
4. AUTHORITY (Data Acquisition Document No.) MIL-STD-882E		5. CONTRACT REFERENCE PWS 2.1.7.12		6. REQUIRING OFFICE PM ES						
7. DD 250 REQ XX	9. DIST STATEMENT	10. FREQUENCY BLK 16	12. DATE OF 1ST SUBMISSION BLK 16	14. DISTRIBUTION						
8. APP CODE A	D	11. AS OF DATE N/A	13. DATE OF SUBSEQUENT ASREQ	a. ADDRESSEE	b. COPIES					
				Draft	Final Reg Repro					
16. REMARKS Block 4: Contractor format, compatible with SMC computer systems acceptable. Block 8: Government to review and provide comments, if necessary, in 10 business days. Contractor shall resubmit final document within 5 business days. Block 9: DISTRIBUTION STATEMENT D. Distribution authorized to the Department of Defense and U.S. DOD Contractors only. Other requests shall be referred to PM ES. BLKS 10, 12, 13: One (1) Preliminary Hazard List and Preliminary Hazard Analysis required per program supported and in coordination with the Principal for Environment, Safety and Occupational Health (PESOH). Contractor shall submit within 30 business days of task receipt. Subsequent reports shall be as directed by the Government and due 30 business days after tasking and IAW PWS. Block 14: Electronic media: submissions shall be provided in Office 2010 applications (or earlier) or Adobe PDF as an email attachment.				TL (Team Lead)	1	1	0			
				15. TOTAL ----->				1	1	0
				G. PREPARED BY Anthony Baltes PM ES		H. DATE 26 July 2018		I. APPROVED BY 		
				J. DATE 26 July 2018						

17. PRICE
GROUP

(1 Data Item)

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17. PRICE GROUP

(1 Data Item)

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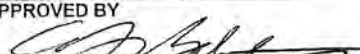
17. PRICE GROUP

CONTRACT DATA REQUIREMENTS LIST

(1 Data Item)

Form Approved
OMB No. 0704-0188

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A. CONTRACT LINE ITEM NO. 8012		B. EXHIBIT		C. CATEGORY: TDP ___ TM ___ OTHER <u>X</u>						
D. SYSTEM/ITEM System Safety Support		E. CONTRACT/PR NO.		F. CONTRACTOR						
1. DATA ITEM NO. A00F	2. TITLE OF DATA ITEM TEST AND EVALUATION ANALYSIS			3. SUBTITLE TEST AND EVALUATION ANALYSIS						
4. AUTHORITY (Data Acquisition Document No.) MIL-STD-882E		5. CONTRACT REFERENCE PWS - 2.1.7.15, 2.1.7.23		6. REQUIRING OFFICE PM ES						
7. DD 250 REQ XX	9. DIST STATEMENT	10. FREQUENCY BLK 16	12. DATE OF 1ST SUBMISSION BLK 16	14. DISTRIBUTION						
8. APP CODE A	D	11. AS OF DATE N/A	13. DATE OF SUBSEQUENT BLK 16	a. ADDRESSEE	b. COPIES					
					Draft Reg Repro					
16. REMARKS Block 4: Contractor format, compatible with SMC computer systems acceptable. Block 8: Government to review and provide comments, if necessary, in 10 business days. Contractor shall resubmit final document within 5 business days. Block 9: DISTRIBUTION STATEMENT D. Distribution authorized to the Department of Defense and U.S. DOD Contractors only. Other requests shall be referred to PM ES. Blocks 10, 12, 13: One (1) Test and Evaluation Analysis required per program supported, and in coordination with the Principal for Environment, Safety and Occupational Health (PESOH). Contractor shall submit within 30 business days of task receipt. Subsequent reports shall be as directed by the Government and due within 30 business days from receipt of tasking IAW PWS. Block 14: Electronic media: submissions shall be provided in Office 2010 applications (or earlier) or Adobe PDF as an email attachment.				TL (Team Lead)	1	1	0			
				15. TOTAL ----->				1	1	0
				G. PREPARED BY Anthony Baltes PM ES		H. DATE 26 July 2018		I. APPROVED BY 		
								J. DATE 26 July 2018		

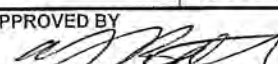
17. PRICE
GROUP

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A. CONTRACT LINE ITEM NO. 8012		B. EXHIBIT		C. CATEGORY: TDP ___ TM ___ OTHER <u>X</u>						
D. SYSTEM/ITEM System Safety Support		E. CONTRACT/PR NO.		F. CONTRACTOR						
1. DATA ITEM NO. A00G	2. TITLE OF DATA ITEM HARDWARE AND SOFTWARE CHANGE REQUEST ANALYSIS			3. SUBTITLE HARDWARE AND SOFTWARE CHANGE REQUEST ANALYSIS						
4. AUTHORITY (Data Acquisition Document No.) MIL-STD-882E		5. CONTRACT REFERENCE PWS 2.1.7.16		6. REQUIRING OFFICE PM ES						
7. DD 250 REQ XX	9. DIST STATEMENT	10. FREQUENCY BLK 16	12. DATE OF 1ST SUBMISSION BLK 16	14. DISTRIBUTION						
8. APP CODE A	D	11. AS OF DATE N/A	13. DATE OF SUBSEQUENT BLK 16	a. ADDRESSEE	b. COPIES					
				Draft	Final Reg Repro					
16. REMARKS Block 4: Contractor format, compatible with SMC computer systems acceptable. Block 8: Government to review and provide comments, if necessary, in 10 business days. Contractor shall resubmit final document within 5 business days. Block 9: DISTRIBUTION STATEMENT D. Distribution authorized to the Department of Defense and U.S. DOD Contractors only. Other requests shall be referred to PM ES. Blocks 10, 12, 13: One (1) Hardware and Software Change Request Analysis per program supported and in coordination with the Principal for Environment, Safety and Occupational Health (PESOH). Contractor shall submit within 30 business days of task receipt. Subsequent reports shall be as directed by the Government and due within 30 business days from receipt of tasking IAW PWS. Block 14: Electronic media: submissions shall be provided in Office 2010 applications (or earlier) or Adobe PDF as an email attachment.				TL (Team Lead)	1	1	0			
				15. TOTAL ----->				1	1	0
				G. PREPARED BY Anthony Baltes PM ES		H. DATE 26 July 2018		I. APPROVED BY 		
								J. DATE 26 July 2018		


17. PRICE
GROUP

CONTRACT DATA REQUIREMENTS LIST

(1 Data Item)

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OMB No. 0704-0188

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A. CONTRACT LINE ITEM NO. 8012		B. EXHIBIT		C. CATEGORY: TDP ___ TM ___ OTHER <u>X</u>			
D. SYSTEM/ITEM System Safety Support		E. CONTRACT/PR NO.		F. CONTRACTOR			
1. DATA ITEM NO. A00H	2. TITLE OF DATA ITEM HUMAN FACTORS ANALYSIS			3. SUBTITLE HUMAN FACTORS ANALYSIS			
4. AUTHORITY (Data Acquisition Document No.) MIL-STD-1472		5. CONTRACT REFERENCE PWS 2.1.7.17		6. REQUIRING OFFICE PM ES			
7. DD 250 REQ XX	9. DIST STATEMENT D	10. FREQUENCY BLK 16	12. DATE OF 1ST SUBMISSION BLK 16	14. DISTRIBUTION			
8. APP CODE A		11. AS OF DATE N/A	13. DATE OF SUBSEQUENT BLK 16	a. ADDRESSEE	b. COPIES		
					Draft Reg Repro		
16. REMARKS Block 4: Contractor format, compatible with SMC computer systems acceptable. Block 8: Government to review and provide comments, if necessary, in 10 business days. Contractor shall resubmit final document within 5 business days. Block 9: DISTRIBUTION STATEMENT D. Distribution authorized to the Department of Defense and U.S. DOD Contractors only. Other requests shall be referred to PM ES. Blocks 10, 12, 13: One (1) Human Factor Analysis required per program supported and in coordination with the Principal for Environment, Safety and Occupational Health (PESOH). Contractor shall submit within 30 business days of task receipt. Subsequent analysis shall be as directed by the Government and due within 30 business days from receipt of tasking IAW PWS. Block 14: Electronic media: submissions shall be provided in Office 2010 applications (or earlier) or Adobe PDF as an email attachment.				TL (Team Lead)	1	1	0
				15. TOTAL ----->			
G. PREPARED BY Anthony Baltes PM ES		H. DATE 26 July 2018		I. APPROVED BY 			
				J. DATE 26 July 2018			

17. PRICE GROUP

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17. PRICE GROUP

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17. PRICE GROUP

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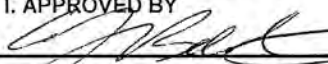
17. PRICE GROUP

CONTRACT DATA REQUIREMENTS LIST (CDRL)

(1 Data Item)

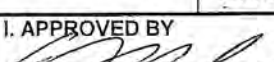
Form Approved
OMB No. 0704-0188

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A. CONTRACT LINE ITEM NO. 8012		B. EXHIBIT		C. CATEGORY: TDP <input type="checkbox"/> TM <input type="checkbox"/> OTHER <input checked="" type="checkbox"/> Admin/Management Data					
D. SYSTEM/ITEM PM ES Support		E. CONTRACT/PR NO.		F. CONTRACTOR					
1. DATA ITEM NO. B001	2. TITLE OF DATA ITEM Technical Report – Study/Services			3. SUBTITLE Quarterly AAO Activity Report					
4. AUTHORITY (Data Acquisition Document No.) DI-MISC-80508; MCSC ES Template		5. CONTRACT REFERENCE PWS 2.1.1.1		6. REQUIRING OFFICE PM ES					
7. DD 250 REQ LT	9. DIST STATEMENT D	10. FREQUENCY QTRLY	12. DATE OF 1ST SUBMISSION EOM	14. DISTRIBUTION					
8. APP CODE D		11. AS OF DATE NA	13. DATE OF SUBSEQUENT SUBMISSION See Block 16	a. ADDRESSEE	b. COPIES				
16. REMARKS <p>Block 4: To be used as a guide only. The document shall be submitted in electronic format using format provided by Government.</p> <p>Block 9: DISTRIBUTION STATEMENT D: Distribution authorized to Department of Defense and U.S. DoD Contractors only, Administrative or Operational Use, (XX Month XXXX) effective date is date of determination. Other requests for this document shall be referred to Commander, Marine Corps Systems Command (PM ES), 2200 Lester Street, Quantico, VA 22134-6050.</p> <p>DESTRUCTION NOTICE: DESTROY BY ANY METHOD THAT WILL PREVENT DISCLOSURE OF CONTENTS OR RECONSTRUCTION OF THE DOCUMENT.</p> <p>Block 12/13: The reporting period will be from the first to last business day of each quarter, beginning at first full quarter after Contract Award. The report is due 5 business days after the end of each reporting period.</p> <p>Block 14: The Contractor shall deliver 1 digital copy of the document to the Contracting Officer Representative (COR). Reproducible digital copies shall utilize Microsoft Office.</p>				See Block 16					
								15. TOTAL -----	
				G. PREPARED BY Anthony Baltes PM ES		H. DATE 26 July 2018		I. APPROVED BY 	
				J. DATE 26 July 2018					

Form Approved
OMB No. 0704-0188

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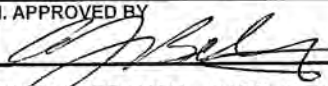
A. CONTRACT LINE ITEM NO. 8012		B. EXHIBIT		C. CATEGORY: TDP <input type="checkbox"/> TM <input type="checkbox"/> OTHER <u>Admin/Management Data</u>			
D. SYSTEM/ITEM PM ES Support		E. CONTRACT/PR NO.		F. CONTRACTOR			
1. DATA ITEM NO. B002		2. TITLE OF DATA ITEM Technical Report – Study/Services		3. SUBTITLE Course of Action Report			
4. AUTHORITY (Data Acquisition Document No.) MCSC ES Template		5. CONTRACT REFERENCE PWS 2.1.1.2		6. REQUIRING OFFICE PM ES			
7. DD 250 REQ LT		9. DIST STATEMENT D		10. FREQUENCY AS REQ			
8. APP CODE D		11. AS OF DATE NA		12. DATE OF 1ST SUBMISSION AS REQ			
				13. DATE OF SUBSEQUENT SUBMISSION See Block 16			
16. REMARKS Block 4: The document shall be submitted in electronic format using format provided by Government. Block 9: DISTRIBUTION STATEMENT D: Distribution authorized to Department of Defense and U.S. DoD Contractors only, Administrative or Operational Use, (XX Month XXXX) effective date is date of determination. Other requests for this document shall be referred to Commander, Marine Corps Systems Command (PM ES), 2200 Lester Street, Quantico, VA 22134-6050. DESTRUCTION NOTICE: DESTROY BY ANY METHOD THAT WILL PREVENT DISCLOSURE OF CONTENTS OR RECONSTRUCTION OF THE DOCUMENT. The Contractor shall deliver the Draft document 30 business days after exercise of the CDRL. The Government will require 30 business days to review and provide comments back to the Contractor. The Contractor shall incorporate the Government comments and submit the Final document 15 business days after receipt of Government comments. Block 14a & 14b: The Contractor shall deliver 1 hard copy and 1 digital copy of the document to the COR. Reproducible digital copies shall utilize Microsoft Office. Hard copies shall be delivered to Commander, Marine Corps Systems Command, 2200 Lester Street, Quantico, VA 22134-5060 Attention: COR Anthony Baltes for Contract M67854-18-F-3000.				14. DISTRIBUTION			
				a. ADDRESSEE		b. COPIES	
						Draft	
						Final	
						Reg	
						Repro	
				See Block 16			
15. TOTAL -----							
G. PREPARED BY Anthony Baltes PM ES		H. DATE 26 July 2018		I. APPROVED BY 			
				J. DATE 26 July 2018			

CONTRACT DATA REQUIREMENTS LIST

(1 Data Item)

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A. CONTRACT LINE ITEM NO. 8012		B. EXHIBIT		C. CATEGORY: TDP ___ TM ___ OTHER <u>Admin/Management Data</u>					
D. SYSTEM/ITEM PM ES Support		E. CONTRACT/PR NO.		F. CONTRACTOR					
1. DATA ITEM NO. B003	2. TITLE OF DATA ITEM Technical Report – Study/Services			3. SUBTITLE Market Research Results Report					
4. AUTHORITY (Data Acquisition Document No.) DI-MISC-80508B		5. CONTRACT REFERENCE PWS 2.1.1.3		6. REQUIRING OFFICE PM ES					
7. DD 250 REQ LT	9. DIST STATEMENT	10. FREQUENCY AS REQ	12. DATE OF 1ST SUBMISSION AS REQ	14. DISTRIBUTION					
8. APP CODE AD	D	11. AS OF DATE NA	13. DATE OF SUBSEQUENT SUBMISSION NA	a. ADDRESSEE	b. COPIES				
				Draft	Final				
					Reg Repro				
<p>16. REMARKS</p> <p>Block 9: DISTRIBUTION STATEMENT D: Distribution authorized to Department of Defense and U.S. DoD Contractors only, Administrative or Operational Use, (XX Month XXXX) effective date is date of determination. Other requests for this document shall be referred to Commander, Marine Corps Systems Command (PM ES), 2200 Lester Street, Quantico, VA 22134-6050.</p> <p>DESTRUCTION NOTICE: DESTROY BY ANY METHOD THAT WILL PREVENT DISCLOSURE OF CONTENTS OR RECONSTRUCTION OF THE DOCUMENT.</p> <p>Block 14: The Contractor shall deliver 1 hard copy and 1 digital copy of the document to the COR. Reproducible digital copies shall utilize Microsoft Office.</p> <p>Hard copies shall be delivered to the COR at Commander, Marine Corps Systems Command, 2200 Lester Street, Quantico, VA 22134-5060 Attention: Anthony Baltes, PM ES. Digital copies shall be delivered to: anthony.baltes@usmc.mil.</p> <p>Block 14b: The Contractor shall deliver the document 30 business days after exercise of the CDRL.</p> <p>The report shall include but is not limited to:</p> <ul style="list-style-type: none"> -Introduction -Background -Requirement -Summary -Vendors -Conclusions -Recommendations-Planning Assumptions -Market Intelligence -Independent Cost Estimate -Search Criteria -Small Business -Market Research Methodology -Demographics -Evaluation Conclusion 				See Block 16					
								15. TOTAL ----->	
				G. PREPARED BY Anthony Baltes PM ES		H. DATE 26 July 2018		I. APPROVED BY 	
				J. DATE 26 July 2018					

(1 Data Item)


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A. CONTRACT LINE ITEM NO. 8012		B. EXHIBIT		C. CATEGORY: TDP ___ TM ___ OTHER <u>Admin/Management Data</u>			
D. SYSTEM/ITEM PM ES Support		E. CONTRACT/PR NO.		F. CONTRACTOR			
1. DATA ITEM NO. B005		2. TITLE OF DATA ITEM Technical Report – Study/Services		3. SUBTITLE Program Situational Reports			
4. AUTHORITY (Data Acquisition Document No.) See Block 16			5. CONTRACT REFERENCE PWS 2.1.1.5.1, 2.1.1.5.5		6. REQUIRING OFFICE PM ES		
7. DD 250 REQ DD	9. DIST STATEMENT D	10. FREQUENCY As Req	12. DATE OF 1ST SUBMISSION EOM	14. DISTRIBUTION			
8. APP CODE D		11. AS OF DATE NA	13. DATE OF SUBSEQUENT SUBMISSION See Block 16	a. ADDRESSEE		b. COPIES	
					Draft	Final Reg Repro	
16. REMARKS <p>Block 4: The document shall be submitted in electronic format using format provided by Government.</p> <p>Block 9: DISTRIBUTION STATEMENT D: Distribution authorized to Department of Defense and U.S. DoD Contractors only, Administrative or Operational Use, (XX Month XXXX) effective date is date of determination. Other requests for this document shall be referred to Commander, Marine Corps Systems Command (PM ES), 2200 Lester Street, Quantico, VA 22134-6050.</p> <p>DESTRUCTION NOTICE: DESTROY BY ANY METHOD THAT WILL PREVENT DISCLOSURE OF CONTENTS OR RECONSTRUCTION OF THE DOCUMENT.</p> <p>Block 12/13:</p> <p>The reporting period will be from the first to last business day of each month, beginning the first month after at Contract Award for reports due on a monthly basis. The report is due 5 business days after the end of each month.</p> <p>Ad-hoc situational reports will be due to the government 3 business days after RMB meetings are held and can be included in Meeting Minutes as part of that submission.</p> <p>Block 14 & 14b: The Contractor shall deliver 1 digital copy of the document to the COR. Reproducible digital copies shall utilize Microsoft Office.</p> <p>The reports shall include but are not limited to the following:</p> <ul style="list-style-type: none"> -Meeting Discussions Notes -Risk Management and Configuration management items of concern -Action Items -Recommendation and Resolutions Concerns -Course of Actions -Unresolved issues 				See Block 16			
G. PREPARED BY Anthony Baltes PM ES		H. DATE 26 July 2018		I. APPROVED BY 		J. DATE 26 July 2018	

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OMB No. 0704-0188

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A. CONTRACT LINE ITEM NO. 8012		B. EXHIBIT	C. CATEGORY: TDP ___ TM ___ OTHER Admin/Management Data				
D. SYSTEM/ITEM PM ES Support	E. CONTRACT/PR NO.		F. CONTRACTOR				
1. DATA ITEM NO. B006	2. TITLE OF DATA ITEM Technical Report – Study/Services.		3. SUBTITLE Risk Management Plan Update				
4. AUTHORITY (Data Acquisition Document No.) See Block 16		5. CONTRACT REFERENCE PWS 2.1.1.5.4		6. REQUIRING OFFICE PM ES			
7. DD 250 REQ DD	9. DIST STATEMENT D	10. FREQUENCY Annually	12. DATE OF 1ST SUBMISSION EOM	14. DISTRIBUTION			
8. APP CODE D		11. AS OF DATE NA	13. DATE OF SUBSEQUENT SUBMISSION See Block 16	a. ADDRESSEE See Block 16			
16. REMARKS Block 4: The document shall be submitted in electronic format using format provided by Government. Block 9: DISTRIBUTION STATEMENT D: Distribution authorized to Department of Defense and U.S. DoD Contractors only, Administrative or Operational Use, (XX Month XXXX) effective date is date of determination. Other requests for this document shall be referred to Commander, Marine Corps Systems Command (PM ES), 2200 Lester Street, Quantico, VA 22134-6050. DESTRUCTION NOTICE: DESTROY BY ANY METHOD THAT WILL PREVENT DISCLOSURE OF CONTENTS OR RECONSTRUCTION OF THE DOCUMENT. Block 12/13: The reporting period will be from the first to last business day of each month, beginning the first month after at Contract Award. The report is due 5 business days after the end of each month. Block 14 & 14b: The Contractor shall deliver 1 digital copy of the document to the COR. Reproducible digital copies shall utilize Microsoft Office.				b. COPIES			
				Draft	Final Reg Repro		
				15. TOTAL -----			
				G. PREPARED BY Anthony Baltes PM ES	H. DATE 26 July 2018	I. APPROVED BY 	J. DATE 26 July 2018

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PREVIOUS EDITION MAY BE USED «PAGE»_ 1 of 1_ «PAGES»

CONTRACT DATA REQUIREMENTS LIST (1 Data Item)						Form Approved OMB No. 0704-0188			
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A. CONTRACT LINE ITEM NO. 8012		B. EXHIBIT		C. CATEGORY: TDP ___ TM ___ OTHER <u>X</u>					
D. SYSTEM/ITEM PM ES Support			E. CONTRACT/PR NO.		F. CONTRACTOR				
1. DATA ITEM NO. B009		2. TITLE OF DATA ITEM Program Briefs			3. SUBTITLE				
4. AUTHORITY (Data Acquisition Document No.) DI-MGMT-81605			5. CONTRACT REFERENCE PWS 2.1.2.2		6. REQUIRING OFFICE PM ES				
7. DD 250 REQ LT		9. DIST STATEMENT D		10. FREQUENCY ASREQ		12. DATE OF FIRST SUBMISSION ASREQ			
8. APP CODE AD		11. AS OF DATE		13. DATE OF SUBSEQUENT SUBMISSION ASREQ		14. DISTRIBUTION			
16. REMARKS Block 4 - ***NOTE: This DID may need to be tailored to require only what is necessary.*** Block 9: DISTRIBUTION STATEMENT D: Distribution authorized to Department of Defense and U.S. DoD Contractors only, Administrative or Operational Use, (XX Month XXXX) effective date is date of determination. Other requests for this document shall be referred to Commander, Marine Corps Systems Command (PM ES), 2200 Lester Street, Quantico, VA 22134-6050. BLK 12 - Final date to be determined jointly by CTR and PMO after contract award if not stated in the PWS. BLK 13 - Reports shall be added, changed, or revised as required to provide the Government with complete and accurate data with regards to specific program data such as funding information, contract award dates, test and evaluation information, and production and fielding information. BLK 14 - Delivery media shall be MS Word Document, Power Point, or Excel Spreadsheet/Worksheet (for Windows) via hard copy with CD-ROM enclosed with book.						a. ADDRESSEE		b. COPIES	
						Draft	Final Reg Repro		
						Project Officer	1	1	1
						COR		1	1
						TL (Team Lead)		1	1

CONTRACT DATA REQUIREMENTS LIST (1 Data Item)					Form Approved OMB No. 0704-0188		
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A. CONTRACT LINE ITEM NO. 8012		B. EXHIBIT		C. CATEGORY: TDP ___ TM ___ OTHER <u>X</u>			
D. SYSTEM/ITEM PM ES Support		E. CONTRACT/PR NO.		F. CONTRACTOR			
1. DATA ITEM NO. B00C		2. TITLE OF DATA ITEM Integrated Master Schedule Updates			3. SUBTITLE		
4. AUTHORITY (Data Acquisition Document No.) DI-MISC-80508B		5. CONTRACT REFERENCE PWS 2.1.2.4			6. REQUIRING OFFICE PM ES		
7. DD 250 REQ LT		9. DIST STATEMENT D		10. FREQUENCY ASREQ		12. DATE OF FIRST SUBMISSION ASREQ	
8. APP CODE AD		11. AS OF DATE		13. DATE OF SUBSEQUENT SUBMISSION ASREQ		14. DISTRIBUTION	
16. REMARKS Block 4 - ***NOTE: This DID may need to be tailored to require only what is necessary.*** Block 9: DISTRIBUTION STATEMENT D: Distribution authorized to Department of Defense and U.S. DoD Contractors only, Administrative or Operational Use, (XX Month XXXX) effective date is date of determination. Other requests for this document shall be referred to Commander, Marine Corps Systems Command (PM ES), 2200 Lester Street, Quantico, VA 22134-6050. BLK 12 - Final date to be determined jointly by CTR and PMO after contract award if not stated in the PWS. BLK 13 - Reports shall be added, changed, or revised as required to provide the Government with complete and accurate data with regards to specific program data such as funding information, contract award dates, test and evaluation information, and production and fielding information. BLK 14 - Delivery media shall be MS Project via hard copy with CD-ROM enclosed with book.				a. ADDRESSEE		b. COPIES	
				Project Officer		1 1 1	
				COR		1 1	
				TL (Team Lead)		1 1	
				Draft		Final	
				Reg		Repro	
				15. TOTAL ----->		1 3 2	
G. PREPARED BY Anthony Baltes PM ES		H. DATE 26 July 2018		I. APPROVED BY 		J. DATE 26 July 2018	

17. PRICE GRO

 18. ESTIMATE
TOTAL PRICE

CONTRACT DATA REQUIREMENTS LIST (1 Data Item)						Form Approved OMB No. 0704-0188	
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A. CONTRACT LINE ITEM NO. 8012		B. EXHIBIT		C. CATEGORY: TDP ___ TM ___ OTHER <u> X </u>			
D. SYSTEM/ITEM PM ES Support		E. CONTRACT/PR NO.		F. CONTRACTOR			
1. DATA ITEM NO. B00D		2. TITLE OF DATA ITEM Acquisition Program Baseline			3. SUBTITLE		
4. AUTHORITY (Data Acquisition Document No.) DI-MISC-80508B			5. CONTRACT REFERENCE PWS 2.1.2.5		6. REQUIRING OFFICE PM ES		
7. DD 250 REQ LT		9. DIST STATEMENT D		10. FREQUENCY ASREQ		12. DATE OF FIRST SUBMISSION ASREQ	
8. APP CODE AD		11. AS OF DATE		13. DATE OF SUBSEQUENT SUBMISSION ASREQ		14. DISTRIBUTION	
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				Project Officer		1	
				COR		1	
				TL (Team Lead)		1	
				Draft		Final	
				Reg		Repr	
15. TOTAL ----->				1		3	
G. PREPARED BY Anthony Baltes PM ES		H. DATE 26 July 2018		I. APPROVED BY 		J. DATE 26 July 2018	

17. PRICE GRO


 18. ESTIMATE
 TOTAL PRICE

CONTRACT DATA REQUIREMENTS LIST

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A. CONTRACT LINE ITEM NO. 8012		B. EXHIBIT		C. CATEGORY: TDP ___ TM ___ OTHER <u>Admin/Management Data</u>			
D. SYSTEM/ITEM PM ES Support		E. CONTRACT/PR NO.		F. CONTRACTOR			
1. DATA ITEM NO. B00E		2. TITLE OF DATA ITEM Technical Report – Study/Services		3. SUBTITLE Monthly Equipment Technical Support Activity Report			
4. AUTHORITY (Data Acquisition Document No.) See Block 16			5. CONTRACT REFERENCE PWS 2.1.5.1		6. REQUIRING OFFICE PM ES		
7. DD 250 REQ LT		9. DIST STATEMENT		10. FREQUENCY MTHLY		12. DATE OF 1ST SUBMISSION EOM	
8. APP CODE D		D		11. AS OF DATE NA		13. DATE OF SUBSEQUENT SUBMISSION See Block 16	
16. REMARKS Block 4 - The document shall be submitted in electronic format using format provided by Government. Block 9: DISTRIBUTION STATEMENT D: Distribution authorized to Department of Defense and U.S. DoD Contractors only, Administrative or Operational Use, (XX Month XXXX) effective date is date of determination. Other requests for this document shall be referred to Commander, Marine Corps Systems Command (PM ES), 2200 Lester Street, Quantico, VA 22134-6050. DESTRUCTION NOTICE: DESTROY BY ANY METHOD THAT WILL PREVENT DISCLOSURE OF CONTENTS OR RECONSTRUCTION OF THE DOCUMENT. Block 12/13: The reporting period will be from the first to last business day of each month, beginning at the first full month after Contract Award. The report is due 5 business days after the end of each month. Block 14: The Contractor shall deliver 1 digital copy of the document to the COR. Reproducible digital copies shall utilize Microsoft Office. The reports shall include but are not limited to the following: -Monthly National Stock Number (NSN) Attainment -Monthly In-stock -Defense Logistics Agency (DLA) Form 339 submittals -Standard Form 368-Product Quality Deficiency Reports (PQDR)s submitted -Trips attended -Technical Manual TM submittals (Stock List (SL)-3, Supply Instruction, Technical Instruction, Modification Instruction) -Publication Control Number (PCN) submitted/received				14. DISTRIBUTION			
				a. ADDRESSEE		b. COPIES	
					Draft	Final	
						Reg	Repro
				See Block 16			
15. TOTAL -----							
G. PREPARED BY Anthony Baltes PM ES		H. DATE 26 July 2018		I. APPROVED BY 		J. DATE 26 July 2018	

Form Approved
OMB No. 0704-0188

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A. CONTRACT LINE ITEM NO. 8012 B. EXHIBIT C. CATEGORY: TDP ___ TM ___ OTHER Admin/Management Data

D. SYSTEM/ITEM PM ES Support E. CONTRACT/PR NO. F. CONTRACTOR

1. DATA ITEM NO. B00G 2. TITLE OF DATA ITEM Technical Report -- Study/Services 3. SUBTITLE Equipment Shipment Report

4. AUTHORITY (Data Acquisition Document No.) See Block 16 5. CONTRACT REFERENCE PWS 2.1.5.1 6. REQUIRING OFFICE PM ES

7. DD 250 REQ LT 9. DIST STATEMENT D 10. FREQUENCY MTHLY 12. DATE OF 1ST SUBMISSION EOM 14. DISTRIBUTION a. ADDRESSEE b. COPIES Draft Final Reg Repro

16. REMARKS Block 4 - The document shall be submitted in electronic format using format provided by Government.

Block 9: DISTRIBUTION STATEMENT D: Distribution authorized to Department of Defense and U.S. DoD Contractors only, Administrative or Operational Use, (XX Month XXXX) effective date is date of determination. Other requests for this document shall be referred to Commander, Marine Corps Systems Command (PM ES), 2200 Lester Street, Quantico, VA 22134-6050.

DESTRUCTION NOTICE: DESTROY BY ANY METHOD THAT WILL PREVENT DISCLOSURE OF CONTENTS OR RECONSTRUCTION OF THE DOCUMENT.

Block 12/13: The reporting period will be from the first to last business day of each month, beginning at the first full month after Contract Award. The report is due 5 business days after the end of each month.

Block 14: The Contractor shall deliver 1 digital copy of the document to the COR. Reproducible digital copies shall utilize Microsoft Office.

The reports shall include but are not limited to the following:

- TAMCN
- Shipping Required Delivery Date (RDD)
- Shipment Destination
- RUC
- DoD Activity Address Code (DODAAC)
- Number of Items Shipped
- Number of Principle End Item (PEI)
- Date Shipment Moved To DLA Lot (Left Warehouse)

15. TOTAL ----->

G. PREPARED BY Anthony Baltes PM ES

H. DATE 26 July 2018

I. APPROVED BY

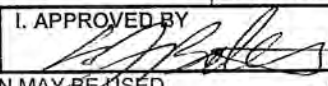
J. DATE 26 July 2018

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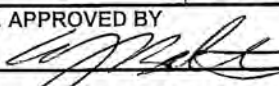
A. CONTRACT LINE ITEM NO. 8012		B. EXHIBIT		C. CATEGORY: TDP ___ TM ___ OTHER <u>Admin/Management Data</u>			
D. SYSTEM/ITEM PM ES Support		E. CONTRACT/PR NO.		F. CONTRACTOR			
1. DATA ITEM NO. B00H		2. TITLE OF DATA ITEM Technical Report – Study/Services		3. SUBTITLE Statement of Work (Master Work Schedule)			
4. AUTHORITY (Data Acquisition Document No.) See Block 16		5. CONTRACT REFERENCE PWS 2.1.5.2.2		6. REQUIRING OFFICE PM ES			
7. DD 250 REQ DD	9. DIST STATEMENT	10. FREQUENCY AS REQ	12. DATE OF 1ST SUBMISSION AS REQ	14. DISTRIBUTION			
8. APP CODE D	D	11. AS OF DATE NA	13. DATE OF SUBSEQUENT SUBMISSION See Block 16	a. ADDRESSEE		b. COPIES	
					Draft	Final Reg Repro	
16. REMARKS Block 4: The document shall be submitted in electronic format using format provided by Government. Block 9: DISTRIBUTION STATEMENT D: Distribution authorized to Department of Defense and U.S. DoD Contractors only, Administrative or Operational Use, (XX Month XXXX) effective date is date of determination. Other requests for this document shall be referred to Commander, Marine Corps Systems Command (PM ES), 2200 Lester Street, Quantico, VA 22134-6050. DESTRUCTION NOTICE: DESTROY BY ANY METHOD THAT WILL PREVENT DISCLOSURE OF CONTENTS OR RECONSTRUCTION OF THE DOCUMENT. Block 12/13 The reporting period will be from the first to last business day of each month, beginning the first month after at Contract Award. The report is due 5 business days after the end of each month. Block 14 & 14b: The Contractor shall deliver 1 digital copy of the document to the COR. Reproducible digital copies shall utilize Microsoft Office.				See Block 16			
				15. TOTAL -----			
G. PREPARED BY Anthony Baltes PM ES		H. DATE 26 July 2018		I. APPROVED BY 		J. DATE 26 July 2018	

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A. CONTRACT LINE ITEM NO. 8012		B. EXHIBIT		C. CATEGORY: TDP ___ TM ___ OTHER <u>Admin/Management Data</u>			
D. SYSTEM/ITEM PM ES Support		E. CONTRACT/PR NO.		F. CONTRACTOR			
1. DATA ITEM NO. B00X		2. TITLE OF DATA ITEM Technical Report – Study/Services		3. SUBTITLE Statement of Work (Master Work Schedule) Status			
4. AUTHORITY (Data Acquisition Document No.) See Block 16			5. CONTRACT REFERENCE PWS 2.1.5.2.2		6. REQUIRING OFFICE PM ES		
7. DD 250 REQ DD	9. DIST STATEMENT D	10. FREQUENCY Monthly	12. DATE OF 1ST SUBMISSION See Block 16		14. DISTRIBUTION		
8. APP CODE D		11. AS OF DATE NA	13. DATE OF SUBSEQUENT SUBMISSION See Block 16		b. COPIES		
				a. ADDRESSEE	Draft	Final Reg Repro	
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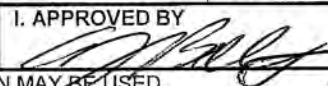
PREVIOUS EDITION MAY BE USED «PAGE» 1 of 1«PAGES»

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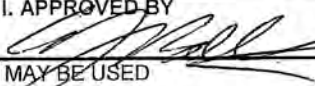
A. CONTRACT LINE ITEM NO. 8012		B. EXHIBIT		C. CATEGORY: TDP ___ TM ___ OTHER <u>Admin/Management Data</u>			
D. SYSTEM/ITEM PM ES Support		E. CONTRACT/PR NO.			F. CONTRACTOR		
1. DATA ITEM NO. B00M		2. TITLE OF DATA ITEM Technical Report – Study/Services			3. SUBTITLE Phasing Plan Report		
4. AUTHORITY (Data Acquisition Document No.) See Block 16			5. CONTRACT REFERENCE PWS 2.1.8.1		6. REQUIRING OFFICE PM ES		
7. DD 250 REQ DD	9. DIST STATEMENT D	10. FREQUENCY AS REQ	12. DATE OF 1ST SUBMISSION AS REQ	14. DISTRIBUTION			
8. APP CODE D		11. AS OF DATE NA	13. DATE OF SUBSEQUENT SUBMISSION See Block 16	a. ADDRESSEE		b. COPIES	
					Draft	Final Reg Repro	
16. REMARKS Block 4 – Desired format will be provided by Marine Corps Systems Command, PM ES Financial Manager Block 9: DISTRIBUTION STATEMENT D: Distribution authorized to Department of Defense and U.S. DoD Contractors only, Administrative or Operational Use, (XX Month XXXX) effective date is date of determination. Other requests for this document shall be referred to Commander, Marine Corps Systems Command (PM ES), 2200 Lester Street, Quantico, VA 22134-6050. DESTRUCTION NOTICE: DESTROY BY ANY METHOD THAT WILL PREVENT DISCLOSURE OF CONTENTS OR RECONSTRUCTION OF THE DOCUMENT. Block 10, 11, 12, 13 – Contractor shall generate Phasing Plans by MCPC and appropriation level. Initial Phasing Plans are generated in the 4 th quarter preceding the start of the new fiscal year. Re-baselined Phasing Plans occur during the 1 st quarter of the new fiscal year and/or when Deputy for Financial Management provides notices that Phasing Plans will be Rebaselined. Phasing Plan generation occurs two (2) to three (3) times per year. Contractor shall provide to the PM-ES financial manager within five (5) business days. Government will have five (5) business days to review and accept. Block 14 & 14b: The Contractor shall deliver 1 digital copy of the document to the PM ES APM-FM and COR. Reproducible digital copies shall utilize Microsoft Office.				See Block 16			
G. PREPARED BY Anthony Baltes PM ES		H. DATE 26 July 2018		I. APPROVED BY 		J. DATE 26 July 2018	

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A. CONTRACT LINE ITEM NO. 8012		B. EXHIBIT		C. CATEGORY: TDP ___ TM ___ OTHER <u>Admin/Management Data</u>			
D. SYSTEM/ITEM PM ES Support		E. CONTRACT/PR NO.		F. CONTRACTOR			
1. DATA ITEM NO. B00N		2. TITLE OF DATA ITEM Technical Report – Study/Services		3. SUBTITLE Status of Funds Report and Obligations Report			
4. AUTHORITY (Data Acquisition Document No.) See Block 16		5. CONTRACT REFERENCE PWS 2.1.8.2		6. REQUIRING OFFICE PM ES			
7. DD 250 REQ DD	9. DIST STATEMENT D	10. FREQUENCY AS REQ	12. DATE OF 1ST SUBMISSION AS REQ	14. DISTRIBUTION			
8. APP CODE D		11. AS OF DATE NA	13. DATE OF SUBSEQUENT SUBMISSION See Block 16	a. ADDRESSEE		b. COPIES	
					Draft	Final Reg	Repro
16. REMARKS Block 4 – Desired format will be provided by Marine Corps Systems Command, PM ES Financial Manager Block 9: DISTRIBUTION STATEMENT D: Distribution authorized to Department of Defense and U.S. DoD Contractors only, Administrative or Operational Use, (XX Month XXXX) effective date is date of determination. Other requests for this document shall be referred to Commander, Marine Corps Systems Command (PM ES), 2200 Lester Street, Quantico, VA 22134-6050. DESTRUCTION NOTICE: DESTROY BY ANY METHOD THAT WILL PREVENT DISCLOSURE OF CONTENTS OR RECONSTRUCTION OF THE DOCUMENT. Block 10, 11, 12, 13 - Format will require manipulation of extracted data from Standard Accounting and Budgeting Reporting System (SABRS) to include addition of multiple formulas in order to achieve desired information. This is called a Status of Funds Data Feed. The Data Feed populates The Daily Status of Funds Report and produces a multi-paged report which is generated on a daily basis prior to 1000 after email notification from DFM that all overnight financial transactions have been updated. FM notification usually occurs between 0600-0700 each morning. On a daily basis, obligation information from the Status of Funds Data Feed will be summarized into a report entitled Daily Obligations reflecting all obligations which have occurred overnight and will be provided to the PM ES Financial Manager upon delivery of the Daily Status of Funds Report. On a weekly basis, NLT Noon on Friday, a Weekly Obligation Report will be provided consisting of all obligations which have occurred for the week. All reports will be provided to the PM ES Financial Manager. Block 14 & 14b: The Contractor shall deliver 1 digital copy of the document to the FM and COR. Reproducible digital copies shall utilize Microsoft Office.				See Block 16			
				15. TOTAL -----			
G. PREPARED BY Anthony Baltes PM ES		H. DATE 26 July 2018		I. APPROVED BY 		J. DATE 26 July 2018	

CONTRACT DATA REQUIREMENTS LIST

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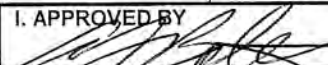
A. CONTRACT LINE ITEM NO. 8012		B. EXHIBIT		C. CATEGORY: TDP <input type="checkbox"/> TM <input type="checkbox"/> OTHER <u>Admin/Management Data</u>			
D. SYSTEM/ITEM PM ES Support		E. CONTRACT/PR NO.		F. CONTRACTOR			
1. DATA ITEM NO. B00P		2. TITLE OF DATA ITEM Technical Report – Study/Services		3. SUBTITLE Execution Status Report			
4. AUTHORITY (Data Acquisition Document No.) See Block 16			5. CONTRACT REFERENCE PWS 2.1.8.3		6. REQUIRING OFFICE PM ES		
7. DD 250 REQ DD	9. DIST STATEMENT D	10. FREQUENCY AS REQ	12. DATE OF 1ST SUBMISSION AS REQ	14. DISTRIBUTION			
8. APP CODE D		11. AS OF DATE NA	13. DATE OF SUBSEQUENT SUBMISSION See Block 16	a. ADDRESSEE		b. COPIES	
					Draft	Final Reg Repro	
16. REMARKS Block 4 – Desired format will be provided by Marine Corps Systems Command, PM ES Financial Manager. Block 9: DISTRIBUTION STATEMENT D: Distribution authorized to Department of Defense and U.S. DoD Contractors only, Administrative or Operational Use, (XX Month XXXX) effective date is date of determination. Other requests for this document shall be referred to Commander, Marine Corps Systems Command (PM ES), 2200 Lester Street, Quantico, VA 22134-6050. DESTRUCTION NOTICE: DESTROY BY ANY METHOD THAT WILL PREVENT DISCLOSURE OF CONTENTS OR RECONSTRUCTION OF THE DOCUMENT. Block 10, 11, 12, 13 - Contractor shall generate the Execution Status Report on a weekly basis by Friday, COB. If Friday is a Federal Holiday, submission shall be on the next official work day. Execution Status Report financial data is extracted from DFM Weekly SITREP report and End of Month Execution Status Report located in DFM Sharepoint. DFM reports are uploaded Thursday afternoon on a weekly basis. This is a quick turnaround task. The contractor shall have one (1) business day to produce the report. The contractor shall extract the DFM reports and utilize preset formula calculations to obtain financial data relevant to PM ES. Formula calculations to extract desired financial information will be provided initially by the PM ES Financial Manager. Block 14 & 14b: The Contractor shall deliver 1 digital copy of the document to the FM and COR. Reproducible digital copies shall utilize Microsoft Office.				See Block 16			
G. PREPARED BY Anthony Baltes PM ES		H. DATE 26 July 2018		I. APPROVED BY 		J. DATE 26 July 2018	

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A. CONTRACT LINE ITEM NO. 8012		B. EXHIBIT		C. CATEGORY: TDP ___ TM ___ OTHER <u>Admin/Management Data</u>			
D. SYSTEM/ITEM PM ES Support		E. CONTRACT/PR NO.		F. CONTRACTOR			
1. DATA ITEM NO. B00Q		2. TITLE OF DATA ITEM Technical Report – Study/Services		3. SUBTITLE Fiscal Charts and Funding Controls			
4. AUTHORITY (Data Acquisition Document No.) See Block 16			5. CONTRACT REFERENCE PWS 2.1.8.4		6. REQUIRING OFFICE PM ES		
7. DD 250 REQ DD	9. DIST STATEMENT D	10. FREQUENCY AS REQ	12. DATE OF 1ST SUBMISSION AS REQ	14. DISTRIBUTION			
8. APP CODE D		11. AS OF DATE NA	13. DATE OF SUBSEQUENT SUBMISSION See Block 16	a. ADDRESSEE		b. COPIES	
						Draft	Final Reg Repro
16. REMARKS Block 4 – Desired format will be provided by Marine Corps Systems Command, PM ES Financial Manager Block 9: DISTRIBUTION STATEMENT D: Distribution authorized to Department of Defense and U.S. DoD Contractors only, Administrative or Operational Use, (XX Month XXXX) effective date is date of determination. Other requests for this document shall be referred to Commander, Marine Corps Systems Command (PM ES), 2200 Lester Street, Quantico, VA 22134-6050. DESTRUCTION NOTICE: DESTROY BY ANY METHOD THAT WILL PREVENT DISCLOSURE OF CONTENTS OR RECONSTRUCTION OF THE DOCUMENT. Block 10, 11, 12, 13 - The contractor shall produce fiscal charts and funding control information within five (5) business days upon receipt of locked controls from the Deputy for Financial Management. Controls are issued four (4) times per year, POM2BUD, Navcompt, OSD and PresBud. Ad hoc financial charts are generated from existing financial data and will usually occur no more than three times per year. Block 14 & 14b: The Contractor shall deliver 1 digital copy of the document to the FM and COR. Reproducible digital copies shall utilize Microsoft Office.				See Block 16			
G. PREPARED BY Anthony Baltes PM ES		H. DATE 26 July 2018		I. APPROVED BY 		J. DATE 26 July 2018	

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D. SYSTEM/ITEM PM ES Support		E. CONTRACT/PR NO.		F. CONTRACTOR			
1. DATA ITEM NO. B00R		2. TITLE OF DATA ITEM Technical Report – Study/Services		3. SUBTITLE Weekly Obligation Plan			
4. AUTHORITY (Data Acquisition Document No.) See Block 16		5. CONTRACT REFERENCE PWS 2.1.8.5		6. REQUIRING OFFICE PM ES			
7. DD 250 REQ DD	9. DIST STATEMENT D	10. FREQUENCY AS REQ	12. DATE OF 1ST SUBMISSION AS REQ	14. DISTRIBUTION			
8. APP CODE D		11. AS OF DATE NA	13. DATE OF SUBSEQUENT SUBMISSION See Block 16	a. ADDRESSEE		b. COPIES	
						Draft	Final Reg Repro
16. REMARKS <p>Block 4 – Desired format will be provided by Marine Corps Systems Command, PM ES Financial Manager. Format will consist of a Weekly Obligation report MASTER file from which a Pending Obligations by Month, and a Summarized Report of Pending Obligations for the Current Month can be produced.</p> <p>Block 9: DISTRIBUTION STATEMENT D: Distribution authorized to Department of Defense and U.S. DoD Contractors only, Administrative or Operational Use, (XX Month XXXX) effective date is date of determination. Other requests for this document shall be referred to Commander, Marine Corps Systems Command (PM ES), 2200 Lester Street, Quantico, VA 22134-6050.</p> <p>DESTRUCTION NOTICE: DESTROY BY ANY METHOD THAT WILL PREVENT DISCLOSURE OF CONTENTS OR RECONSTRUCTION OF THE DOCUMENT.</p> <p>Block 10, 11, 12, 13 - The contractor will produce subject reports on a weekly basis and deliver to PM ES Financial Manager each Friday NLT Noon. Initial WOP information is provided by the contractor to the FM analyst at the beginning of the week, usually Monday afternoon. The FM analyst will update the WOP with the latest execution plan for all unobligated funding and submit to the contractor NLT Thursday at Noon. It is the contractor's responsibility to consolidate and summarize the financial data and ensure all execution plans balance to unobligated dollars. The reports contain fiscal information from the SABRS database and will be delivered to the PM ES Financial Manager NLT Friday, Noon</p> <p>Block 14 & 14b: The Contractor shall deliver 1 digital copy of the document to the FM and COR. Reproducible digital copies shall utilize Microsoft Office.</p>				See Block 16			
				15. TOTAL -----			
G. PREPARED BY Anthony Baltes PM ES		H. DATE 26 July 2018		I. APPROVED BY 		J. DATE 26 July 2018	

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OMB No. 0704-0188

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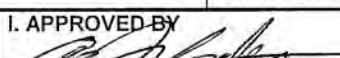
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A. CONTRACT LINE ITEM NO. 8012		B. EXHIBIT		C. CATEGORY: TDP ___ TM ___ OTHER <u>Admin/Management Data</u>			
D. SYSTEM/ITEM PM ES Support		E. CONTRACT/PR NO.		F. CONTRACTOR			
1. DATA ITEM NO. B00W		2. TITLE OF DATA ITEM Technical Report – Study/Services		3. SUBTITLE DEMIL Certification Plan			
4. AUTHORITY (<i>Data Acquisition Document No.) See Block 16</i>		5. CONTRACT REFERENCE PWS 2.1.10		6. REQUIRING OFFICE PM ES			
7. DD 250 REQ DD	9. DIST STATEMENT D	10. FREQUENCY AS REQ	12. DATE OF 1ST SUBMISSION AS REQ	14. DISTRIBUTION			
8. APP CODE D		11. AS OF DATE NA	13. DATE OF SUBSEQUENT SUBMISSION AS REQ	a. ADDRESSEE	b. COPIES		
					Draft		
					Final		
					Reg		
					Repro		
16. REMARKS <p>Block 4: The document shall be submitted in electronic format using a government approved contractor's format.</p> <p>The Contractor shall deliver the Draft document 30 business days after exercise of the CDRL. The Government will require 10 business days to review and provide comments back to the Contractor. The Contractor shall incorporate the Government comments and submit the Final document 5 business days after receipt of Government comments.</p> <p>Block 9: DISTRIBUTION STATEMENT D: Distribution authorized to Department of Defense and U.S. DoD Contractors only, Administrative or Operational Use, (XX Month XXXX) effective date is date of determination. Other requests for this document shall be referred to Commander, Marine Corps Systems Command (PM ES), 2200 Lester Street, Quantico, VA 22134-6050.</p> <p>DESTRUCTION NOTICE: DESTROY BY ANY METHOD THAT WILL PREVENT DISCLOSURE OF CONTENTS OR RECONSTRUCTION OF THE DOCUMENT.</p> <p>Block 14 & 14b: The Contractor shall deliver 1 digital copy of the document to the COR. Reproducible digital copies shall utilize Microsoft Office.</p>				See Block 16			
G. PREPARED BY Anthony Baltes PM ES		H. DATE 26 July 2018		I. APPROVED BY 		J. DATE 26 July 2018	

CONTRACT DATA REQUIREMENTS LIST				Form Approved OMB No. 0704-0188	
(1 Data Item)					
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A. CONTRACT LINE ITEM NO. 8012		B. EXHIBIT		C. CATEGORY: TDP ___ TM ___ OTHER ILS Data ___	
D. SYSTEM/ITEM PM ES Support		E. CONTRACT/PR NO.		F. CONTRACTOR	
1. DATA ITEM NO. D002	2. TITLE OF DATA ITEM Program Evaluations Forms		3. SUBTITLE		
4. AUTHORITY (Data Acquisition Document No.) N/A		5. CONTRACT REFERENCE PWS 2.1.1.4		6. REQUIRING OFFICE PM ES	
7. DD 250 REQ LT	9. DIST STATEMENT D	10. FREQUENCY As Required	12. DATE OF 1ST SUBMISSION See Block 16	14. DISTRIBUTION	
8. APP CODE AD		11. AS OF DATE NA	13. DATE OF SUBSEQUENT SUBMISSION See Block 16	a. ADDRESSEE	b. COPIES
					Draft
					Final
					Reg
					Repro
16. REMARKS				See Block 16	
The Contractor shall deliver the Draft document 30 business days after exercise of the CDRL. The Government will require 10 business days to review and provide comments back to the Contractor. The Contractor shall incorporate the Government comments and submit the Final document 5 business days after receipt of Government comments.					
Contractor shall use Government approved program evaluation form for each Limited User Evaluation (LUE), Field User Evaluation (FUE), and New Equipment Training (NET) event. Completed forms (hard copies) shall be submitted within 10 business days of event conclusion to the COR at Commander, Marine Corps Systems Command, 2200 Lester Street, Quantico, VA 22134-5060 Attention: Anthony Baltes, PM ES.					
Block 9: DISTRIBUTION STATEMENT D: Distribution authorized to Department of Defense and U.S. DoD Contractors only, Administrative or Operational Use, (XX Month XXXX) effective date is date of determination. Other requests for this document shall be referred to Commander, Marine Corps Systems Command (PM ES), 2200 Lester Street, Quantico, VA 22134-6050.					
DESTRUCTION NOTICE: DESTROY BY ANY METHOD THAT WILL PREVENT DISCLOSURE OF CONTENTS OR RECONSTRUCTION OF THE DOCUMENT.					
Block 14 & 14b: The Contractor shall deliver 1 digital copy of the draft and final document to the COR. Reproducible digital copies shall utilize Microsoft Office.					
				15. TOTAL -----	
G. PREPARED BY Anthony Baltes PM ES		H. DATE 26 July 2018		I. APPROVED BY 	
				J. DATE 26 July 2018	

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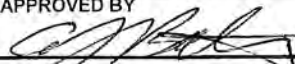
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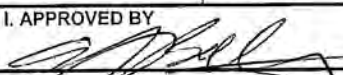
A. CONTRACT LINE ITEM NO. 8012		B. EXHIBIT		C. CATEGORY: TDP ___ TM ___ OTHER <u>ILS Data</u>						
D. SYSTEM/ITEM PM ES Support		E. CONTRACT/PR NO.		F. CONTRACTOR						
1. DATA ITEM NO. D004	2. TITLE OF DATA ITEM Life Cycle Sustainment Plan			3. SUBTITLE						
4. AUTHORITY (Data Acquisition Document No.) See Block 16		5. CONTRACT REFERENCE PWS 2.1.3.6		6. REQUIRING OFFICE PM ES						
7. DD 250 REQ LT	9. DIST STATEMENT	10. FREQUENCY AS REQ	12. DATE OF 1ST SUBMISSION AS REQ	14. DISTRIBUTION						
8. APP CODE AD	D	11. AS OF DATE NA	13. DATE OF SUBSEQUENT SUBMISSION NA	a. ADDRESSEE	b. COPIES					
					Draft	Final				
						Reg	Repro			
16. REMARKS Block 4: The Contractor shall use the Marine Corps Systems Command template. The Contractor shall deliver the Draft document 30 business days after exercise of the CDRL. The Contractor shall incorporate the Government comments and submit the Final document 10 business days after receipt of Government comments. Block 9: DISTRIBUTION STATEMENT D: Distribution authorized to Department of Defense and U.S. DoD Contractors only, Administrative or Operational Use, (XX Month XXXX) effective date is date of determination. Other requests for this document shall be referred to Commander, Marine Corps Systems Command (PM ES), 2200 Lester Street, Quantico, VA 22134-6050. DESTRUCTION NOTICE: DESTROY BY ANY METHOD THAT WILL PREVENT DISCLOSURE OF CONTENTS OR RECONSTRUCTION OF THE DOCUMENT. Block 14& 14b: The Contractor shall deliver 1 hard copy and 1 digital copy of the document to the COR. Reproducible digital copies shall utilize Microsoft Office. Hard copies shall be delivered to Commander, Marine Corps Systems Command, 2200 Lester Street, Quantico, VA 22134-5060 Attention: Attention: COR Anthony Baltes for Contract M67854-18-F-3000.				See Block 16						
								15. TOTAL -----		
				G. PREPARED BY Anthony Baltes PM ES		H. DATE 26 July 2018		I. APPROVED BY 		J. DATE 26 July 2018

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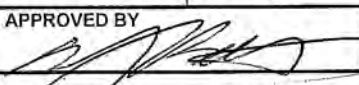
A. CONTRACT LINE ITEM NO. 8012		B. EXHIBIT		C. CATEGORY: TDP ___ TM ___ OTHER <u>ILS Data</u>					
D. SYSTEM/ITEM PM ES Support		E. CONTRACT/PR NO.		F. CONTRACTOR					
1. DATA ITEM NO. D005	2. TITLE OF DATA ITEM Disposal Plan			3. SUBTITLE					
4. AUTHORITY (Data Acquisition Document No.) See Block 16		5. CONTRACT REFERENCE PWS 2.1.3.7		6. REQUIRING OFFICE PM ES					
7. DD 250 REQ LT	9. DIST STATEMENT	10. FREQUENCY AS REQ	12. DATE OF 1ST SUBMISSION AS REQ	14. DISTRIBUTION					
8. APP CODE AD	D	11. AS OF DATE NA	13. DATE OF SUBSEQUENT SUBMISSION NA	a. ADDRESSEE	b. COPIES				
				Draft	Final				
					Reg				
					Repro				
<p>16. REMARKS</p> <p>Block 4: The Contractor shall use the Marine Corps Systems Command template.</p> <p>The Contractor shall deliver the Draft document 30 business days after exercise of the CDRL. The Government will require 30 business days to review and provide comments back to the Contractor. The Contractor shall incorporate the Government comments and submit the Final document 10 business days after receipt of Government comments.</p> <p>Block 9: DISTRIBUTION STATEMENT D: Distribution authorized to Department of Defense and U.S. DoD Contractors only, Administrative or Operational Use, (XX Month XXXX) effective date is date of determination. Other requests for this document shall be referred to Commander, Marine Corps Systems Command (PM ES), 2200 Lester Street, Quantico, VA 22134-6050.</p> <p>DESTRUCTION NOTICE: DESTROY BY ANY METHOD THAT WILL PREVENT DISCLOSURE OF CONTENTS OR RECONSTRUCTION OF THE DOCUMENT.</p> <p>Block 14& 14b: The Contractor shall deliver 1 hard copy and 1 digital copy of the document to the COR. Reproducible digital copies shall utilize Microsoft Office.</p> <p>Hard copies shall be delivered to Commander, Marine Corps Systems Command, 2200 Lester Street, Quantico, VA 22134-5060 Attention: COR Anthony Baltes for Contract M67854-18-F-3000.</p>				See Block 16					
				15. TOTAL -----					
				G. PREPARED BY Anthony Baltes PM ES		H. DATE 26 July 2018		I. APPROVED BY 	
				J. DATE 26 July 2018					

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A. CONTRACT LINE ITEM NO. 8012		B. EXHIBIT		C. CATEGORY: TDP ___ TM ___ OTHER ILS Data ___						
D. SYSTEM/ITEM PM ES Support		E. CONTRACT/PR NO.		F. CONTRACTOR						
1. DATA ITEM NO. D006		2. TITLE OF DATA ITEM Fielding Plan		3. SUBTITLE						
4. AUTHORITY (Data Acquisition Document No.) See Block 16		5. CONTRACT REFERENCE PWS 2.1.3.8		6. REQUIRING OFFICE PM ES						
7. DD 250 REQ LT	9. DIST STATEMENT	10. FREQUENCY AS REQ	12. DATE OF 1ST SUBMISSION AS REQ	14. DISTRIBUTION						
8. APP CODE AD	D	11. AS OF DATE NA	13. DATE OF SUBSEQUENT SUBMISSION NA	a. ADDRESSEE	b. COPIES					
					Draft	Final Reg	Repro			
16. REMARKS Block 4: The Contractor shall use the Marine Corps Systems Command template. The Contractor shall deliver the Draft document 30 business days after exercise of the CDRL. The Government will require 30 business days to review and provide comments back to the Contractor. The Contractor shall incorporate the Government comments and submit the Final document 10 business days after receipt of Government comments. Block 9: DISTRIBUTION STATEMENT D: Distribution authorized to Department of Defense and U.S. DoD Contractors only, Administrative or Operational Use, (XX Month XXXX) effective date is date of determination. Other requests for this document shall be referred to Commander, Marine Corps Systems Command (PM ES), 2200 Lester Street, Quantico, VA 22134-6050. DESTRUCTION NOTICE: DESTROY BY ANY METHOD THAT WILL PREVENT DISCLOSURE OF CONTENTS OR RECONSTRUCTION OF THE DOCUMENT. Block 14& 14b: The Contractor shall deliver 1 hard copy and 1 digital copy of the document to the COR. Reproducible digital copies shall utilize Microsoft Office. Hard copies shall be delivered to Commander, Marine Corps Systems Command, 2200 Lester Street, Quantico, VA 22134-5060. Attention: COR Anthony Baltes for Contract M67854-18-F-3000.				See Block 16						
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				G. PREPARED BY Anthony Baltes PM ES		H. DATE 26 July 2018		I. APPROVED BY 		J. DATE 26 July 2018

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A. CONTRACT LINE ITEM NO. 8012		B. EXHIBIT		C. CATEGORY: TDP ___ TM ___ OTHER <u>ILS Data</u>					
D. SYSTEM/ITEM PM ES Support		E. CONTRACT/PR NO.		F. CONTRACTOR					
1. DATA ITEM NO. D007	2. TITLE OF DATA ITEM Item Unique Identification (IUID) Plan			3. SUBTITLE IUID Plan/IUID Marking Plan					
4. AUTHORITY (Data Acquisition Document No.) See Block 16		5. CONTRACT REFERENCE PWS 2.1.3.9		6. REQUIRING OFFICE PM ES					
7. DD 250 REQ LT	9. DIST STATEMENT	10. FREQUENCY AS REQ	12. DATE OF 1ST SUBMISSION AS REQ	14. DISTRIBUTION					
8. APP CODE AD	D	11. AS OF DATE NA	13. DATE OF SUBSEQUENT SUBMISSION NA	a. ADDRESSEE	b. COPIES				
					Draft				
					Final				
					Reg				
					Repro				
16. REMARKS Block 4: The Contractor shall use the MCSC IUID Templates The Contractor shall deliver the Draft document 30 business days after exercise of the CDRL. The Government will require 30 business days to review and provide comments back to the Contractor. The Contractor shall incorporate the Government comments and submit the Final document 10 business days after receipt of Government comments. Block 9: DISTRIBUTION STATEMENT D: Distribution authorized to Department of Defense and U.S. DoD Contractors only, Administrative or Operational Use, (XX Month XXXX) effective date is date of determination. Other requests for this document shall be referred to Commander, Marine Corps Systems Command (PM ES), 2200 Lester Street, Quantico, VA 22134-6050. DESTRUCTION NOTICE: DESTROY BY ANY METHOD THAT WILL PREVENT DISCLOSURE OF CONTENTS OR RECONSTRUCTION OF THE DOCUMENT. Block 14& 14b: The Contractor shall deliver 1 digital copy of the document to the COR. A hard copy must be available at the request of Government as needed. Reproducible digital copies shall utilize Microsoft Office. Hard copies shall be delivered to Commander, Marine Corps Systems Command, 2200 Lester Street, Quantico, VA 22134-5060. Attention: COR Anthony Baltes for Contract M67854-18-F-3000.				See Block 16					
				15. TOTAL -----					
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A. CONTRACT LINE ITEM NO. 8012		B. EXHIBIT		C. CATEGORY: TDP ___ TM ___ OTHER <u>ILS Data</u>					
D. SYSTEM/ITEM PM ES Support		E. CONTRACT/PR NO.		F. CONTRACTOR					
1. DATA ITEM NO. D008	2. TITLE OF DATA ITEM Manpower Personnel and Training Analysis Determination Tool Report			3. SUBTITLE MAD Tool Report					
4. AUTHORITY (Data Acquisition Document No.) See Block 16		5. CONTRACT REFERENCE PWS 2.1.3.10		6. REQUIRING OFFICE PM ES					
7. DD 250 REQ LT	9. DIST STATEMENT	10. FREQUENCY AS REQ	12. DATE OF 1ST SUBMISSION AS REQ	14. DISTRIBUTION					
8. APP CODE AD	D	11. AS OF DATE NA	13. DATE OF SUBSEQUENT SUBMISSION NA	a. ADDRESSEE	b. COPIES				
					Draft				
					Final				
					Reg				
					Repro				
16. REMARKS Block 4: The Contractor shall use the Marine Corps Systems Command web based Manpower Personnel and Training Analysis Determination Tool. The Contractor shall deliver the Draft document 30 business days after exercise of the CDRL. The Government will require 30 business days to review and provide comments back to the Contractor. The Contractor shall incorporate the Government comments and submit the Final document 10 business days after receipt of Government comments. Block 9: DISTRIBUTION STATEMENT D: Distribution authorized to Department of Defense and U.S. DoD Contractors only, Administrative or Operational Use, (XX Month XXXX) effective date is date of determination. Other requests for this document shall be referred to Commander, Marine Corps Systems Command (PM ES), 2200 Lester Street, Quantico, VA 22134-6050. DESTRUCTION NOTICE: DESTROY BY ANY METHOD THAT WILL PREVENT DISCLOSURE OF CONTENTS OR RECONSTRUCTION OF THE DOCUMENT. Block 14 & 14b: The Contractor shall deliver 1 hard copy and 1 digital copy of the document to the COR. Reproducible digital copies shall utilize Microsoft Office. Hard copies shall be delivered to Commander, Marine Corps Systems Command, 2200 Lester Street, Quantico, VA 22134-5060. Attention: COR Anthony Baltes for Contract M67854-18-F-3000.				See Block 16					
				15. TOTAL ----->					
				G. PREPARED BY Anthony Baltes PM ES		H. DATE 26 July 2018		I. APPROVED BY 	
				J. DATE 26 July 2018					


17. PRICE GROUP	
18. ESTIMATED TOTAL PRICE	

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A. CONTRACT LINE ITEM NO. 8012		B. EXHIBIT		C. CATEGORY: TDP ___ TM ___ OTHER <u>ILS Data</u>					
D. SYSTEM/ITEM PM ES Support		E. CONTRACT/PR NO.		F. CONTRACTOR					
1. DATA ITEM NO. D00A		2. TITLE OF DATA ITEM Independent Logistics Assessment Package		3. SUBTITLE					
4. AUTHORITY (Data Acquisition Document No.) See Block 16		5. CONTRACT REFERENCE PWS 2.1.3.13		6. REQUIRING OFFICE PM ES					
7. DD 250 REQ LT	9. DIST STATEMENT	10. FREQUENCY AS REQ	12. DATE OF 1ST SUBMISSION AS REQ	14. DISTRIBUTION					
8. APP CODE AD	D	11. AS OF DATE NA	13. DATE OF SUBSEQUENT SUBMISSION NA	a. ADDRESSEE	b. COPIES				
					Draft				
					Final				
					Reg				
					Repro				
<p>16. REMARKS</p> <p>Block 4: The Contractor shall use the Marine Corps Systems Command template and complete ILA checklist.</p> <p>The Contractor shall deliver the Draft document 30 business days after exercise of the CDRL. The Government will require 30 business days to review and provide comments back to the Contractor. The Contractor shall incorporate the Government comments and submit the Final document 10 business days after receipt of Government comments</p> <p>Block 9: DISTRIBUTION STATEMENT D: Distribution authorized to Department of Defense and U.S. DoD Contractors only, Administrative or Operational Use, (XX Month XXXX) effective date is date of determination. Other requests for this document shall be referred to Commander, Marine Corps Systems Command (PM ES), 2200 Lester Street, Quantico, VA 22134-6050.</p> <p>DESTRUCTION NOTICE: DESTROY BY ANY METHOD THAT WILL PREVENT DISCLOSURE OF CONTENTS OR RECONSTRUCTION OF THE DOCUMENT.</p> <p>Block 14 & 14b: The Contractor shall deliver 1 hard copy and 1 digital copy of the document to the COR. Reproducible digital copies shall utilize Microsoft Office.</p> <p>Hard copies shall be delivered to Commander, Marine Corps Systems Command, 2200 Lester Street, Quantico, VA 22134-5060. Attention: COR Anthony Baltes for Contract M67854-18-F-3000.</p>				See Block 16					
				15. TOTAL ----->					
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				J. DATE 26 July 2018					

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A. CONTRACT LINE ITEM NO. 8012		B. EXHIBIT		C. CATEGORY: TDP ___ TM ___ OTHER <u>ILS Data</u>							
D. SYSTEM/ITEM PM ES Support		E. CONTRACT/PR NO.		F. CONTRACTOR							
1. DATA ITEM NO. D00B		2. TITLE OF DATA ITEM Logistics Requirements Funding Summary (LRFS)		3. SUBTITLE							
4. AUTHORITY (Data Acquisition Document No.) See Block 16		5. CONTRACT REFERENCE PWS 2.1.3.14		6. REQUIRING OFFICE PM ES							
7. DD 250 REQ LT	9. DIST STATEMENT	10. FREQUENCY AS REQ	12. DATE OF 1ST SUBMISSION AS REQ	14. DISTRIBUTION							
8. APP CODE AD	D	11. AS OF DATE NA	13. DATE OF SUBSEQUENT SUBMISSION NA	a. ADDRESSEE	b. COPIES						
					Draft	Final					
					Reg	Repro					
<p>16. REMARKS</p> <p>Block 4: The Contractor shall use the Marine Corps Systems Command LRFS Cost Estimating Tool (CET) to produce the required report.</p> <p>The Contractor shall deliver the Draft document 30 business days after exercise of the CDRL. The Government will require 30 business days to review and provide comments back to the Contractor. The Contractor shall incorporate the Government comments and submit the Final document 10 business days after receipt of Government comments.</p> <p>Block 9: DISTRIBUTION STATEMENT D: Distribution authorized to Department of Defense and U.S. DoD Contractors only, Administrative or Operational Use, (XX Month XXXX) effective date is date of determination. Other requests for this document shall be referred to Commander, Marine Corps Systems Command (PM ES), 2200 Lester Street, Quantico, VA 22134-6050.</p> <p>DESTRUCTION NOTICE: DESTROY BY ANY METHOD THAT WILL PREVENT DISCLOSURE OF CONTENTS OR RECONSTRUCTION OF THE DOCUMENT.</p> <p>Block 14& 14b: The Contractor shall deliver 1 hard copy and 1 digital copy of the document to the COR.</p> <p>Hard copies shall be delivered to Commander, Marine Corps Systems Command, 2200 Lester Street, Quantico, VA 22134-5060. Attention: COR Anthony Baltes for Contract M67854-18-F-3000.</p>				14. See Block 16	1	1					
				15. TOTAL -----							
				G. PREPARED BY Anthony Baltes PM ES		H. DATE 26 July 2018		I. APPROVED BY 		J. DATE 26 July 2018	

CONTRACT DATA REQUIREMENTS LIST

(1 Data Item)

Form Approved
OMB No. 0704-0188

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A. CONTRACT LINE ITEM NO. 8012		B. EXHIBIT		C. CATEGORY: TDP ___ TM ___ OTHER <u>Admin/Management Data</u>					
D. SYSTEM/ITEM PM ES Support		E. CONTRACT/PR NO.		F. CONTRACTOR					
1. DATA ITEM NO. D00C	2. TITLE OF DATA ITEM Level of Repair Analysis (LORA) Report			3. SUBTITLE LORA Output Results Report					
4. AUTHORITY (Data Acquisition Document No.) DI-SESS-81872		5. CONTRACT REFERENCE PWS 2.1.3.15		6. REQUIRING OFFICE PM ES					
7. DD 250 REQ LT	9. DIST STATEMENT	10. FREQUENCY AS REQ	12. DATE OF 1ST SUBMISSION AS REQ	14. DISTRIBUTION					
8. APP CODE AD	D	11. AS OF DATE NA	13. DATE OF SUBSEQUENT SUBMISSION NA	a. ADDRESSEE	b. COPIES				
					Draft				
					Final				
					Reg				
					Repro				
<p>16. REMARKS</p> <p>The Contractor shall deliver the Draft document 30 business days after exercise of the CDRL. The Government will require 30 business days to review and provide comments back to the Contractor. The Contractor shall incorporate the Government comments and submit the Final document 15 business days after receipt of Government comments.</p> <p>Block 9: DISTRIBUTION STATEMENT D: Distribution authorized to Department of Defense and U.S. DoD Contractors only, Administrative or Operational Use, (XX Month XXXX) effective date is date of determination. Other requests for this document shall be referred to Commander, Marine Corps Systems Command (PM ES), 2200 Lester Street, Quantico, VA 22134-6050.</p> <p>DESTRUCTION NOTICE: DESTROY BY ANY METHOD THAT WILL PREVENT DISCLOSURE OF CONTENTS OR RECONSTRUCTION OF THE DOCUMENT.</p> <p>Block 14 & 14b: The Contractor shall deliver 1 hard copy and 1 digital copy of the document to the COR. Reproducible digital copies shall utilize Microsoft Office.</p> <p>Hard copies shall be delivered to Commander, Marine Corps Systems Command, 2200 Lester Street, Quantico, VA 22134-5060. Attention: COR Anthony Baltes for Contract M67854-18-F-3000.</p>				See Block 16					
				15. TOTAL ----->					
				G. PREPARED BY Anthony Baltes PM ES		H. DATE 26 July 2018		I. APPROVED BY 	
				J. DATE 26 July 2018					

CONTRACT DATA REQUIREMENTS LIST (1 Data Item)						Form Approved OMB No. 0704-0188	
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A. CONTRACT LINE ITEM NO. 8012		B. EXHIBIT		C. CATEGORY: TDP ___ TM ___ OTHER <u>X</u>			
D. SYSTEM/ITEM PM ES Support		E. CONTRACT/PR NO.		F. CONTRACTOR			
1. DATA ITEM NO. D00D		2. TITLE OF DATA ITEM Depot Source of Repair Analysis			3. SUBTITLE		
4. AUTHORITY (Data Acquisition Document No.) DI-MISC-80508B		5. CONTRACT REFERENCE PWS 2.1.3.16		6. REQUIRING OFFICE PM ES			
7. DD 250 REQ DD		9. DIST STATEMENT D		10. FREQUENCY ASREQ		12. DATE OF FIRST SUBMISSION ASREQ	
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17. PRICE GRO

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(1 Data Item)

Form Approved
OMB No. 0704-0188

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A. CONTRACT LINE ITEM NO. 8012		B. EXHIBIT		C. CATEGORY: TDP ___ TM ___ OTHER <u>X</u>					
D. SYSTEM/ITEM PM ES Support			E. CONTRACT/PR NO.		F. CONTRACTOR				
1. DATA ITEM NO. D00F		2. TITLE OF DATA ITEM Publication Tracking Report			3. SUBTITLE				
4. AUTHORITY (Data Acquisition Document No.) DI-ALSS-81530			5. CONTRACT REFERENCE PWS 2.1.3.18		6. REQUIRING OFFICE PM ES				
7. DD 250 REQ DD		9. DIST STATEMENT D		10. FREQUENCY ASREQ	12. DATE OF FIRST SUBMISSION ASREQ				
8. APP CODE A		11. AS OF DATE		13. DATE OF SUBSEQUENT SUBMISSION ASREQ					
16. REMARKS Block 4 - ***NOTE: This DID may need to be tailored to require only what is necessary per the direction of the PO COR *** Block 9: DISTRIBUTION STATEMENT D: Distribution authorized to Department of Defense and U.S. DoD Contractors only, Administrative or Operational Use, (XX Month XXXX) effective date is date of determination. Other requests for this document shall be referred to Commander, Marine Corps Systems Command (PM ES), 2200 Lester Street, Quantico, VA 22134-6050. Block 12: The Contractor shall deliver the document 30 business days after exercise of the CDRL. The Government will require 10 business days to review and provide comments back to the Contractor. The Contractor shall incorporate the Government comments and submit the Final document 5 business days after receipt of Government comments. BLK 13 - Reports shall be added, changed, or revised as required to provide the Government with complete and accurate data with regards to specific program data such as publication information, errors, recommended course of action, and incomplete data finding. BLK 14 - Delivery media shall be MS Word Document, Power Point, or Excel Spreadsheet/Worksheet (for Windows) via hard copy with CD-ROM enclosed with book.					14. DISTRIBUTION				
					a. ADDRESSEE		b. COPIES		
					Project Officer		1	0	1
					PO, TL, COR			3	1
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G. PREPARED BY Anthony Baltes PM ES			H. DATE 26 July 2018		I. APPROVED BY 		J. DATE 26 July 2018		

17. PRICE GRO

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TOTAL PRICE

CONTRACT DATA REQUIREMENTS LIST (1 Data Item)						Form Approved OMB No. 0704-0188	
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A. CONTRACT LINE ITEM NO. 8012		B. EXHIBIT		C. CATEGORY: TDP ___ TM ___ OTHER <u>X</u>			
D. SYSTEM/ITEM PM ES Support			E. CONTRACT/PR NO.		F. CONTRACTOR		
1. DATA ITEM NO. D00G		2. TITLE OF DATA ITEM Total Force Structure Management System (TFSMS) TOECRs			3. SUBTITLE		
4. AUTHORITY (Data Acquisition Document No.) DI-ALSS-81530			5. CONTRACT REFERENCE PWS 2.1.4.1.1		6. REQUIRING OFFICE PM ES		
7. DD 250 REQ DD		9. DIST STATEMENT		10. FREQUENCY ASREQ		12. DATE OF FIRST SUBMISSION ASREQ	
8. APP CODE A		11. AS OF DATE		13. DATE OF SUBSEQUENT SUBMISSION ASREQ		14. DISTRIBUTION	
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						Draft	
						Final	
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16. REMARKS							
Block 4 - ***NOTE: This DID may need to be tailored to require only what is necessary.***							
Block 12: The Contractor shall deliver the document 10 business days after exercise of the CDRL. The Government will require 5 business days to review and provide comments back to the Contractor. The Contractor shall incorporate the Government comments and submit the Final document 5 business days after receipt of Government comments.							
BLK 13 - TOECRs shall be added, changed, or revised as required to provide the Government with complete and accurate data with regards to specific program data resident in the TFSMS pertaining to PM ES equipment portfolio.							
BLK 14 - Delivery media shall be in the form of a TFSMS notification to the RO. Email conformation of completion of task to COR Anthony Baltes for record. COR email is anthony.baltes@usmc.mil.							
15. TOTAL ----->							
G. PREPARED BY Anthony Baltes PM ES		H. DATE 26 July 2018		I. APPROVED BY 		J. DATE 26 July 2018	

17. PRICE GRO

 18. ESTIMATE
 TOTAL PRICE

(1 Data Item)

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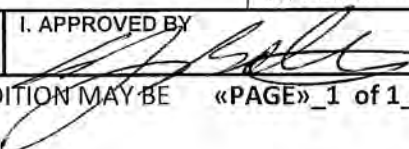
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CONTRACT DATA REQUIREMENTS LIST

(1 Data Item)

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A. CONTRACT LINE ITEM NO. 8012		B. EXHIBIT		C. CATEGORY: TDP ___ TM ___ OTHER <u>Admin/Management Data</u>	
D. SYSTEM/ITEM PM ES Support		E. CONTRACT/PR NO.		F. CONTRACTOR	
1. DATA ITEM NO. D00L		2. TITLE OF DATA ITEM Technical Report – Study/Services		3. SUBTITLE Technical Manuals Validation and Verification Report	
4. AUTHORITY (Data Acquisition Document No.) See Block 16		5. CONTRACT REFERENCE PWS 2.1.6.1		6. REQUIRING OFFICE PM ES	
7. DD 250 REQ DD	9. DIST STATEMENT D	10. FREQUENCY As Req	12. DATE OF 1ST SUBMISSION EOM	14. DISTRIBUTION	
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					Final
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16. REMARKS Block 4: The document shall be submitted in electronic format using format provided by Government. Block 9: DISTRIBUTION STATEMENT D: Distribution authorized to Department of Defense and U.S. DoD Contractors only, Administrative or Operational Use, (XX Month XXXX) effective date is date of determination. Other requests for this document shall be referred to Commander, Marine Corps Systems Command (PM ES), 2200 Lester Street, Quantico, VA 22134-6050. DESTRUCTION NOTICE: DESTROY BY ANY METHOD THAT WILL PREVENT DISCLOSURE OF CONTENTS OR RECONSTRUCTION OF THE DOCUMENT. Block 12: The Contractor shall deliver the document 10 business days after exercise of the CDRL. The Government will require 5 business days to review and provide comments back to the Contractor. The Contractor shall incorporate the Government comments and submit the Final document 5 business days after receipt of Government comments. Reports shall be added, changed, or revised as required to provide the Government with complete and accurate data with regards to specific program data such as provisioning status, review findings, recommendations, and level of confidence in the TM that it will support the Marine Corps Users. Block 14 & 14b: The Contractor shall deliver 1 digital copy of the document to the COR. Reproducible digital copies shall utilize Microsoft Office. The reports shall include but are not limited to the following: -Meeting Discussions Notes -Action Items -Recommendation and Resolutions Concerns -Course of Actions -Unresolved issues				See Block 16	
				15. TOTAL -----	
G. PREPARED BY Anthony Baltes PM ES		H. DATE 26 July 2018		I. APPROVED BY 	
				J. DATE 26 July 2018	

Form Approved
OMB No. 0704-0188

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PREVIOUS EDITION MAY BE USED «PAGE» 1 of 1 «PAGES»

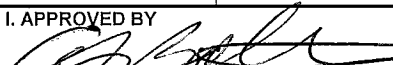
CONTRACT DATA REQUIREMENTS LIST					Form Approved OMB No. 0704-0188		
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A. CONTRACT LINE ITEM NO. 8012		B. EXHIBIT		C. CATEGORY: TDP ___ TM ___ OTHER <u>ILS Data</u>			
D. SYSTEM/ITEM PM ES Support		E. CONTRACT/PR NO.		F. CONTRACTOR			
1. DATA ITEM NO. D00N		2. TITLE OF DATA ITEM Technical Report – Study/Services		3. SUBTITLE LUE/FUE Report			
4. AUTHORITY (Data Acquisition Document No.) See Block 16		5. CONTRACT REFERENCE PWS 2.1.6.6		6. REQUIRING OFFICE PM ES			
7. DD 250 REQ LT		9. DIST STATEMENT D		10. FREQUENCY As Required		12. DATE OF 1ST SUBMISSION See Block 16	
8. APP CODE AD		11. AS OF DATE NA		13. DATE OF SUBSEQUENT SUBMISSION See Block 16		14. DISTRIBUTION	
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						Draft	Final
						Reg	Repro
16. REMARKS Block 4: The document shall be submitted in electronic format using a government approved contractor's format. Block 9: DISTRIBUTION STATEMENT D: Distribution authorized to Department of Defense and U.S. DoD Contractors only, Administrative or Operational Use, (XX Month XXXX) effective date is date of determination. Other requests for this document shall be referred to Commander, Marine Corps Systems Command (PM ES), 2200 Lester Street, Quantico, VA 22134-6050. DESTRUCTION NOTICE: DESTROY BY ANY METHOD THAT WILL PREVENT DISCLOSURE OF CONTENTS OR RECONSTRUCTION OF THE DOCUMENT. Block 12 & 13: The Contractor shall submit the draft LUE/FUE Report 10 business days after completion of each LUE/FUE. The Government shall have 5 business days to review and comment. The Contractor shall have 5 business days to incorporate Government comments and submit final LUE/FUE Report. The report shall contain at a minimum the following information: Dates Location Participant Names Products/Systems Information Environment/Weather during event Findings Program Evaluation Form Action Items/Assigned to/due date Block 14&14b: The Contractor shall deliver 1 draft digital copy of the document to the COR and 1 final digital copy of the document to the COR. Reproducible digital copies shall utilize Microsoft Office.				See Block 16			
				15. TOTAL -----			
G. PREPARED BY Anthony Baltes PM ES		H. DATE 26 July 2018		I. APPROVED BY 		J. DATE 26 July 2018	

CONTRACT DATA REQUIREMENTS LIST

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A. CONTRACT LINE ITEM NO. 8012		B. EXHIBIT		C. CATEGORY: TDP ___ TM ___ OTHER <u>Training Data</u>					
D. SYSTEM/ITEM PM ES Support		E. CONTRACT/PR NO.		F. CONTRACTOR					
1. DATA ITEM NO. F001	2. TITLE OF DATA ITEM INSTRUCTIONAL PERFORMANCE REQUIREMENTS DOCUMENT			3. SUBTITLE TRAINING TASK DATA					
4. AUTHORITY (Data Acquisition Document No.) NAVMC 1553.1, SAT Users Guide		5. CONTRACT REFERENCE PWS 2.1.3.11		6. REQUIRING OFFICE PM ES					
7. DD 250 REQ DD	9. DIST STATEMENT	10. FREQUENCY AS REQ	12. DATE OF 1ST SUBMISSION AS REQ	14. DISTRIBUTION					
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16. REMARKS Block 3 – Training Task Data – Is the performance of a Job Task Analysis (JTA) to identify critical operator and maintainer tasks to be trained. The deliverable products of the JTA are DRAFT Training and Readiness Events (T&R Events). Block 9: DISTRIBUTION STATEMENT A. Approved for public release. Block 12: The Contractor shall deliver the document 30 business days after exercise of the CDRL. The Government will require 10 business days to review and provide comments back to the Contractor. The Contractor shall incorporate the Government comments and submit the Final document 5 business days after receipt of Government comments. Block 14 - All deliverables will use current Marine Corps Microsoft Office products. The Contractor shall deliver 1 hard copy and 1 digital copy of the document to the COR. Reproducible digital copies shall utilize Microsoft Office. Hard copies shall be delivered to Commander, Marine Corps Systems Command, 2200 Lester Street, Quantico, VA 22134-5060. Attention: COR Anthony Baltes for Contract M67854-18-F-3000.				See Block 16					
								15. TOTAL ----->	
				G. PREPARED BY Anthony Baltes PM ES		H. DATE 26 July 2018		I. APPROVED BY 	
				J. DATE 26 July 2018					

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A. CONTRACT LINE ITEM NO. 8012 B. EXHIBIT C. CATEGORY: TDP ___ TM ___ OTHER Training Data

D. SYSTEM/ITEM PM ES Support E. CONTRACT/PR NO. F. CONTRACTOR

1. DATA ITEM NO. F002 2. TITLE OF DATA ITEM TRAINING PROGRAM STRUCTURE DOCUMENT 3. SUBTITLE CURRICULUM OUTLINE OF INSTRUCTION

4. AUTHORITY (Data Acquisition Document No.) DI-SESS-81521B 5. CONTRACT REFERENCE PWS 2.1.3.11 6. REQUIRING OFFICE PM ES

7. DD 250 REQ DD	9. DIST STATEMENT	10. FREQUENCY AS REQ	12. DATE OF 1ST SUBMISSION AS REQ	14. DISTRIBUTION		
8. APP CODE AD	A	11. AS OF DATE NA	13. DATE OF SUBSEQUENT SUBMISSION NA	a. ADDRESSEE	b. COPIES	
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					Reg	Repro

16. REMARKS

Block 3: The Curriculum Outline of Instruction shall remain as a draft until Instructor and Key Personnel Training (I&KPT) has been completed, and approved by the Government prior to NET. Changes to the Curriculum Outline of Instruction may occur due to the outcome of testing, revision of the technical manuals, modifications or changes to the system configuration or the I&KPT.

Block 4: Only paragraphs 1, 2.3.8, and 2.3.12 apply. In paragraph 2.3.8, delete subparagraph d, g, l, m, n, o and p.

Block 9: DISTRIBUTION STATEMENT A. Approved for public release.

Block 12: The Contractor shall submit one draft Curriculum Outline of Instruction 90 business days prior to I&KPT and NET for review and comment. The Government shall have 30 business days to review, comment, and accept/reject each respective draft. The contractor shall incorporate Government comments and resubmit 30 business days after receipt of Government comments.

Block 14: All deliverables will use current Marine Corps Microsoft Office products. The Contractor shall deliver 1 digital copy of the document to the COR. Reproducible digital copies shall utilize Microsoft Office. Digital Copies shall be delivered to: COR Anthony Baltes for Contract M67854-18-F-3000.

15. TOTAL ----->

G. PREPARED BY Anthony Baltes PM ES H. DATE 26 July 2018 I. APPROVED BY J. DATE 26 July 2018


CONTRACT DATA REQUIREMENTS LIST

(1 Data Item)

Form Approved
OMB No. 0704-0188

The public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the burden, to the Department of Defense, Executive Services Directorate (0704-0188). Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number. Please do not return your form to the above organization. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

A. CONTRACT LINE ITEM NO. 8012		B. EXHIBIT		C. CATEGORY: TDP ___ TM ___ OTHER <u>X</u> ___					
D. SYSTEM/ITEM PM ES Support		E. CONTRACT/PR NO.		F. CONTRACTOR					
1. DATA ITEM NO. F003	2. TITLE OF DATA ITEM TRAINING CONDUCT SUPPORT DOCUMENT			3. SUBTITLE TRAINING MATERIALS					
4. AUTHORITY (Data Acquisition Document No.) NAVMC 1553.1, SAT Users Guide		5. CONTRACT REFERENCE PWS 2.1.3.11		6. REQUIRING OFFICE PM ES					
7. DD 250 REQ DD	9. DIST STATEMENT	10. FREQUENCY AS REQ	12. DATE OF 1ST SUBMISSION AS REQ	14. DISTRIBUTION					
8. APP CODE AD	A	11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION ASREQ	a. ADDRESSEE	b. COPIES				
					Draft				
					Final				
					Reg				
					Repro				
16. REMARKS Block 4: Training Materials consist of: Lesson Plan(s), Student Guide(s), Instructional Media, Written Examinations and Answer Keys, Practical Application Checklists, and Practical Examination Checklists. Block 9: DISTRIBUTION STATEMENT A. Approved for public release. Block 12: The Training Materials shall be delivered 90 business days prior to a training event (Field Users Evaluation (FUE), Instructor and Key Personnel Training (I&KPT), and New Equipment Training (NET)). The Government shall have 60 business days to review and comment. The Contractor shall have 30 business days to correct. The Contractor will provide the Government with updated Training Materials at the training event. The contractor shall provide updates to the training materials as necessary due to changes in the course curriculum requirements, revision of the technical manuals, and modifications or changes to the system configuration. All training materials shall remain as draft until after corrections identified during the first NET have been made and the Government has reviewed and approved the Training Materials. Block 14: All deliverables will use current Marine Corps Microsoft Office products. The Contractor shall deliver 1 digital copy of the document to the COR. Reproducible digital copies shall utilize Microsoft Office. Digital Copies shall be delivered to: COR Anthony Baltes for Contract M67854-18-F-3000.				See Block 16					
								15. TOTAL ----->	

G. PREPARED BY Anthony Baltes PM ES	H. DATE 26 July 2018	I. APPROVED BY 	J. DATE 26 July 2018
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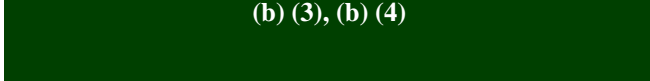
List of companies that submitted proposals:

(b) (3), (b) (4)



8. Patricio Enterprises, Inc.

(b) (3), (b) (4)



ORDER FOR SUPPLIES OR SERVICES (FINAL)

PAGE 1 OF

2

1. CONTRACT NO. N00178-09-D-5794				2. DELIVERY ORDER NO. M6785418F3000		3. EFFECTIVE DATE 2018 Jan 01		4. PURCH REQUEST NO. M67854-17-NR-55014		5. PRIORITY Unrated		
6. ISSUED BY MARCORSYSCOM 2200 Lester St Bldg 2200 Quantico VA 22134-6050 Tommie L Klise/MARCORSYSCOM 703-432-5777				CODE M67854		7. ADMINISTERED BY DCMA HAMPTON 2000 Enterprise Parkway, Suite 200 Hampton VA 23666				CODE S5111A SCD: C		
										8. DELIVERY FOB		
										DEST NATION		
										OTHER		
										(See Schedule if other)		
9. CONTRACTOR Patricio Enterprises 125 Woodstream Blvd. Suite 105 Stafford VA 22556-4630				CODE 33YK9		FACILITY		10. DELIVER TO FOB POINT BY (Date) See Schedule		11. X IF BUSINESS IS		
								12. DISCOUNT TERMS Net 30 Days WIDE AREA WORK FLOW		X SMALL		
										X SMALL DISADVANTAGED		
										WOMEN-OWNED		
						13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Section G						
14. SHIP TO See Section D				CODE		15. PAYMENT WILL BE MADE BY DFAS Columbus Center, South Entitlement Operations P.O. Box 182264 Columbus OH 43218-2264				CODE HQ0338		
										MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.		
16. TYPE OF ORDER	DELIVERY/ CALL	X	This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of numbered contract.									
	PURCHASE		Reference your _____ furnish the following on terms specified herein.									
			ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.									
Patricio Enterprises			Jerome Martin Director of Contracts									
NAME OF CONTRACTOR			SIGNATURE			TYPED NAME AND TITLE			DATE SIGNED (YYYYMMDD)			
<input type="checkbox"/>			If this box is marked, supplier must sign Acceptance and return the following number of copies:									
17. ACCOUNT NG AND APPROPRIATION DATA/LOCAL USE See Schedule												
18. ITEM NO.	19. SCHEDULE OF SUPPLIES/SERVICES					20. QUANTITY ORDERED/ ACCEPTED *	21. UNIT	22. UNIT PRICE	23. AMOUNT			
	See Schedule											
*If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.						24. UNITED STATES OF AMERICA			25. TOTAL		(b) (4)	
						BY: /s/Terence J McGinn 12/14/2017 CONTRACT NG/ORDER NG OFFICER			26. DIFFERENCES			
27a. QUANTITY IN COLUMN 20 HAS BEEN												
INSPECTED		RECEIVED		ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED:								
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE						c. DATE		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE				
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE						28. SHIP NO.		29. D.O. VOUCHER NO.		30. INITIALS		
						PARTIAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR		
f. TELEPHONE		g. E-MAIL ADDRESS				FINAL						
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.						31. PAYMENT COMPLETE		34. CHECK NUMBER		35. BILL OF LADING NO.		
a. DATE		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER				PARTIAL						
						FULL						
37. RECEIVED AT			38. RECEIVED BY (Print)		39. DATE RECEIVED		40. TOTAL CONTAINERS		41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.	

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GENERAL INFORMATION

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SECTION B SUPPLIES OR SERVICES AND PRICES

CLIN - SUPPLIES OR SERVICES

For FFP Items:

Item	PSC	Supplies/Services	Qty	Unit	Unit Price	Total Price
8001	R425	2.1.1 Acquisition Technical Support IAW PWS 2.1.1.1 - 2.1.1.4 (Fund Type TBD) (Fund Type - TBD)	12.0	MO	(b) (4)	
8002	R425	2.1.1.5 Risk Management Support IAW PWS 2.1.1.5.1 - 2.1.1.5.5 (Fund Type TBD) (Fund Type - TBD)	12.0	MO		
8003	R425	2.1.2 Program Management Support IAW PWS 2.1.2.1 - 2.1.2.5 (Fund Type TBD) (Fund Type - TBD)	12.0	MO		
8004	R425	2.1.3 Logistics Management Support IAW PWS 2.1.3.1 - 2.1.3.18 (Fund Type TBD) (Fund Type - TBD)	12.0	MO		
8005	R425	2.1.4 Data Management IAW PWS 2.1.4.1 - 2.1.4.3 (Fund Type TBD) (Fund Type - TBD)	12.0	MO		
8006	R425	2.1.5 Sustainment Support IAW PWS 2.1.5.1-2.1.5.2.4 (Fund Type TBD) (Fund Type - TBD)	12.0	MO		
8007	R425	2.1.6 Technical Service Representative (TSR) Support IAW PWS 2.1.6.1 - 2.1.6.9 (Fund Type TBD) (Fund Type - TBD)	12.0	MO		
8008	R425	2.1.7 Environment, Safety and Occupational Health (ESOH) Support (Optional) IAW PWS 2.1.7.1 - 2.1.7.25 (Fund Type TBD) (Fund Type - TBD)	12.0	MO		
8009	R425	2.1.8 Financial Management (FM) Support IAW PWS 2.1.8.1 - 2.1.8.6.7 (Fund Type TBD) (Fund Type - TBD)	12.0	MO		
8010	R425	2.1.9 PM ES Website IAW PWS 2.1.9.1 - 2.1.9.4 (Fund Type TBD) (Fund Type - TBD)	12.0	MO		
8011	R425	2.1.10 Albany Equipment Exchange Support IAW PWS (Fund Type TBD) (Fund Type - TBD)	12.0	MO		

For FFP / NSP Items:

Item	PSC	Supplies/Services	Qty	Unit	Unit Price	Total Price
8012		Contract Data Requirements List (CDRL), Not Separately Priced, Period of Performance - Contract award through sixty (60) months.	(b) (4)			

For FFP Items:

Item	PSC	Supplies/Services	Qty	Unit	Unit Price	Total Price
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Item	PSC	Supplies/Services	Qty	Unit	Unit Price	Total Price
8101	R425	2.1.1 Acquisition Technical Support IAW PWS 2.1.1.1 - 2.1.1.4 (Fund Type TBD) (Fund Type - TBD) Option	12.0	MO	(b) (4)	
8102	R425	2.1.1.5 Risk Management Support IAW PWS 2.1.1.5.1 - 2.1.1.5.5 (Fund Type TBD) (Fund Type - TBD) Option	12.0	MO		
8103	R425	2.1.2 Program Management Support IAW PWS 2.1.2.1 - 2.1.2.5 (Fund Type TBD) (Fund Type - TBD) Option	12.0	MO		
8104	R425	2.1.3 Logistics Management Support IAW PWS 2.1.3.1 - 2.1.3.18 (Fund Type TBD) (Fund Type - TBD) Option	12.0	MO		
8105	R425	2.1.4 Data Management IAW PWS 2.1.4.1 - 2.1.4.3 (Fund Type TBD) (Fund Type - TBD) Option	12.0	MO		
8106	R425	2.1.5 Sustainment Support IAW PWS 2.1.5.1-2.1.5.2.4 (Fund Type TBD) (Fund Type - OTHER) Option	12.0	MO		
8107	R425	2.1.6 Technical Service Representative (TSR) Support IAW PWS 2.1.6.1 - 2.1.6.9 (Fund Type TBD) (Fund Type - TBD) Option	12.0	MO		
8108	R425	2.1.7 Environment, Safety and Occupational Health (ESOH) Support (Optional) IAW PWS 2.1.7.1 - 2.1.7.25 (Fund Type TBD) (Fund Type - TBD) Option	12.0	MO		
8109	R425	2.1.8 Financial Management (FM) Support IAW PWS 2.1.8.1 - 2.1.8.6.7 (Fund Type TBD) (Fund Type - TBD) Option	12.0	MO		
8110	R425	2.1.9 PM ES Website IAW PWS 2.1.9.1 - 2.1.9.4 (Fund Type TBD) (Fund Type - TBD) Option	12.0	MO		
8111	R425	2.1.10 Albany Equipment Exchange Support IAW PWS (Fund Type TBD) (Fund Type - TBD) Option	12.0	MO		
8201	R425	2.1.1 Acquisition Technical Support IAW PWS 2.1.1.1 - 2.1.1.4 (Fund Type TBD) (Fund Type - TBD) Option	12.0	MO		

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Item	PSC	Supplies/Services	Qty	Unit	Unit Price	Total Price
8202	R425	2.1.1.5 Risk Management Support IAW PWS 2.1.1.5.1 - 2.1.1.5.5 (Fund Type TBD) (Fund Type - TBD) Option	12.0	MO	(b) (4)	
8203	R425	2.1.2 Program Management Support IAW PWS 2.1.2.1 - 2.1.2.5 (Fund Type TBD) (Fund Type - TBD) Option	12.0	MO		
8204	R425	2.1.3 Logistics Management Support IAW PWS 2.1.3.1 - 2.1.3.18 (Fund Type TBD) (Fund Type - TBD) Option	12.0	MO		
8205	R425	2.1.4 Data Management IAW PWS 2.1.4.1 - 2.1.4.3 (Fund Type TBD) (Fund Type - TBD) Option	12.0	MO		
8206	R425	2.1.5 Sustainment Support IAW PWS 2.1.5.1-2.1.5.2.4 (Fund Type TBD) (Fund Type - TBD) Option	12.0	MO		
8207	R425	2.1.6 Technical Service Representative (TSR) Support IAW PWS 2.1.6.1 - 2.1.6.9 (Fund Type TBD) (Fund Type - TBD) Option	12.0	MO		
8208	R425	2.1.7 Environment, Safety and Occupational Health (ESOH) Support (Optional) IAW PWS 2.1.7.1 - 2.1.7.25 (Fund Type TBD) (Fund Type - TBD) Option	12.0	MO		
8209	R425	2.1.8 Financial Management (FM) Support IAW PWS 2.1.8.1 - 2.1.8.6.7 (Fund Type TBD) (Fund Type - TBD) Option	12.0	MO		
8210	R425	2.1.9 PM ES Website IAW PWS 2.1.9.1 - 2.1.9.4 (Fund Type TBD) (Fund Type - TBD) Option	12.0	MO		
8211	R425	2.1.10 Albany Equipment Exchange Support IAW PWS (Fund Type TBD) (Fund Type - TBD) Option	12.0	MO		
8301	R425	2.1.1 Acquisition Technical Support IAW PWS 2.1.1.1 - 2.1.1.4 (Fund Type TBD) (Fund Type - TBD) Option	12.0	MO		
8302	R425	2.1.1.5 Risk Management Support IAW PWS 2.1.1.5.1 - 2.1.1.5.5 (Fund Type TBD) (Fund Type - TBD) Option	12.0	MO		
8303	R425	2.1.2 Program Management Support IAW PWS 2.1.2.1 - 2.1.2.5 (Fund Type TBD) (Fund Type - TBD)	12.0	MO		

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Item	PSC	Supplies/Services	Qty	Unit	Unit Price	Total Price
		Option				
8304	R425	2.1.3 Logistics Management Support IAW PWS 2.1.3.1 - 2.1.3.18 (Fund Type TBD) (Fund Type - TBD)	12.0	MO		(b) (4)
		Option				
8305	R425	2.1.4 Data Management IAW PWS 2.1.4.1 - 2.1.4.3 (Fund Type TBD) (Fund Type - TBD)	12.0	MO		
		Option				
8306	R425	2.1.5 Sustainment Support IAW PWS 2.1.5.1-2.1.5.2.4 (Fund Type TBD) (Fund Type - TBD)	12.0	MO		
		Option				
8307	R425	2.1.6 Technical Service Representative (TSR) Support IAW PWS 2.1.6.1 - 2.1.6.9 (Fund Type TBD) (Fund Type - TBD)	12.0	MO		
		Option				
8308	R425	2.1.7 Environment, Safety and Occupational Health (ESOH) Support (Optional) IAW PWS 2.1.7.1 - 2.1.7.25 (Fund Type TBD) (Fund Type - TBD)	12.0	MO		
		Option				
8309	R425	2.1.8 Financial Management (FM) Support IAW PWS 2.1.8.1 - 2.1.8.6.7 (Fund Type TBD) (Fund Type - TBD)	12.0	MO		
		Option				
8310	R425	2.1.9 PM ES Website IAW PWS 2.1.9.1 - 2.1.9.4 (Fund Type TBD) (Fund Type - TBD)	12.0	MO		
		Option				
8311	R425	2.1.10 Albany Equipment Exchange Support IAW PWS (Fund Type TBD) (Fund Type - TBD)	12.0	MO		
		Option				
8401	R425	2.1.1 Acquisition Technical Support IAW PWS 2.1.1.1 - 2.1.1.4 (Fund Type TBD) (Fund Type - TBD)	12.0	MO		
		Option				
8402	R425	2.1.1.5 Risk Management Support IAW PWS 2.1.1.5.1 - 2.1.1.5.5 (Fund Type TBD) (Fund Type - TBD)	12.0	MO		
		Option				
8403	R425	2.1.2 Program Management Support IAW PWS 2.1.2.1 - 2.1.2.5 (Fund Type TBD) (Fund Type - TBD)	12.0	MO		
		Option				
8404	R425	2.1.3 Logistics Management Support IAW PWS 2.1.3.1 - 2.1.3.18 (Fund Type TBD) (Fund Type - TBD)	12.0	MO		
		Option				

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Item	PSC	Supplies/Services	Qty	Unit	Unit Price	Total Price
8405	R425	2.1.4 Data Management IAW PWS 2.1.4.1 - 2.1.4.3 (Fund Type TBD) (Fund Type - TBD) Option	12.0	MO	(b) (4)	
8406	R425	2.1.5 Sustainment Support IAW PWS 2.1.5.1-2.1.5.2.4 (Fund Type TBD) (Fund Type - TBD) Option	12.0	MO		
8407	R425	2.1.6 Technical Service Representative (TSR) Support IAW PWS 2.1.6.1 - 2.1.6.9 (Fund Type TBD) (Fund Type - TBD) Option	12.0	MO		
8408	R425	2.1.7 Environment, Safety and Occupational Health (ESOH) Support (Optional) IAW PWS 2.1.7.1 - 2.1.7.25 (Fund Type TBD) (Fund Type - TBD) Option	12.0	MO		
8409	R425	2.1.8 Financial Management (FM) Support IAW PWS 2.1.8.1 - 2.1.8.6.7 (Fund Type TBD) (Fund Type - TBD) Option	12.0	MO		
8410	R425	2.1.9 PM ES Website IAW PWS 2.1.9.1 - 2.1.9.4 (Fund Type TBD) (Fund Type - TBD) Option	12.0	MO		
8411	R425	2.1.10 Albany Equipment Exchange Support IAW PWS (Fund Type TBD) (Fund Type - TBD) Option	12.0	MO		

For ODC Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
9001	R425	NTE - 3.0 Travel Requirements IAW PWS (Fund Type - TBD)	1.0	LO	(b) (4)
9101	R425	NTE - 3.0 Travel Requirements IAW PWS (Fund Type - TBD) Option	1.0	LO	
9201	R425	NTE - 3.0 Travel Requirements IAW PWS (Fund Type - TBD) Option	1.0	LO	
9301	R425	NTE - 3.0 Travel Requirements IAW PWS (Fund Type - TBD) Option	1.0	LO	
9401	R425	NTE - 3.0 Travel Requirements IAW PWS (Fund Type - TBD) Option	1.0	LO	

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SECTION C DESCRIPTIONS AND SPECIFICATIONS

Performance Work Statement (PWS)

Annual Acquisition, Logistics & Programmatic Support for Program Manager, Engineer Systems (PM ES).

1.0 Scope.

The scope of this effort is to provide Program Manager for Engineer Systems (PM ES) with technical, analytical, and programmatic support. The contractor shall support multiple program initiatives, documentation development, research, production and fielding decisions, and provide acquisition logistics support, technical writing, training development, logistic data management, Life Cycle Cost Estimates, on-site representation at Marine Corps Logistics Command (MARCORLOGCOM) Albany, GA, and on-site deployable Technical Service Representatives (TSRs) representation at I, II, and III Marine Expeditionary Force (MEF), and training support.

1.1 Background

The PM ES office is comprised of five main teams: Power Systems Team, Fuel and Water Team, Mobility and Counter-Mobility (MCM) Team, Material Handling and Construction Equipment (MHE/CE) Team and Explosive Ordnance Disposal Team. These teams are responsible for the total life cycle management to include all technical and business requirements associated with current and future USMC and related programs. This includes research and development, testing, procurement, and fielding of new combat capabilities; as well as the sustainment/modernization of legacy assets.

An overview of the Program Office (PO) and programs can be found at <http://www.marcorsyscom.marines.mil/ProgramOffices/EPHome.aspx/> and at <http://www.marcorsyscom.marines.mil/Program-Offices/PM-CSS/PDMEngineers/>. PM ES facilitates communication and coordination between Marine Corps Systems Command (MCSC), Marine Corps Logistics Command (MCLC), Capabilities Development and Integration (CD&I), Supporting Establishments, and the Active and Reserve Marine Corps Operating Forces (OPFORs).

The assigned programs span the full range of acquisition and life cycle support, from Pre-Milestone A through Operation and Support Phase, and include transitioning between phases at designated Milestones during the planned period of performance of this effort.

2.0 General Requirements

All deliverables are to be submitted to the COR, and the COR is responsible for tracking and acceptance.

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

MARADMIN 672/10 (<http://www.marines.mil/News/Messages/MARADMINs.aspx>) provides guidance on authorized sources of PKI certificates. The contractor must procure assets with PKI authentication for use with commercially available PKI certificates; a list of vendors can be found in MARADMIN 672/10. Contractor personnel must have in their possession the commercially procured certificates and register with the authentication server. Contractors should consider commercially procuring PIV (personal identity verification) cards with DoD-accepted certificates.

The Contractor shall possess knowledge of Total Life Cycle Management Operational Support Tool (TLCM-OST), Item Unique Identification Database (IUID) Registry, Temporary Data Storage (TDS), Project Recon®, CM Pro®, TFSMS, FEDLOG/FLIS, USMC Publications system, Electronic Document Access (EDA), Defense Property

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Accountability System (DPAS), Military Equipment Valuation (MEV) & Accountability and Defense Contract Management Agency (DCMA) as the major sources utilized for researching logistics and acquisition related information and researching equipment Table of Authorized Material Control Numbers (TAMCN), National Stock Numbers (NSN), ID numbers, Commercial and Government Entity (CAGE) codes, and part numbers.

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

2.1 Specific Requirements

The PM ES office is responsible for establishing a cohesive technical management framework based upon the priority of Fiscal Year (FY18-23) initiatives. This includes ensuring appropriate level oversight and management of program requirements, preparation for formal reviews, execution support for the budget, and coordinating actions among Integrated Product Teams (IPT) and other participating activities.

2.1.1 Acquisition Technical Support

The Contractor shall provide a work force with the appropriate level of knowledge to support the program office on employment, functionality, integration, and interoperability of PM ES equipment portfolio to support programmatic efforts through the acquisition life cycle.

2.1.1.1 The contractor shall draft and submit Quarterly AAO Activity Reports for the entire PM ES portfolio IAW CDRLs B001.

CDRL B001 Quarterly AAO Activity Report

2.1.1.2 The Contractor shall possess technical experience in the PM ES military career fields to assess technologies, conduct tradeoffs, and conduct risk assessments for the respective programs. The objective is to identify and articulate logical courses of action (COAs) to support Government decisions upon viable acquisition strategies (e.g. production, fielding decisions) for the respective programs IAW CDRLs B002. Historically 2 per period of performance produced.

CDRL B002 Course of Action Report

2.1.1.3 The Contractor shall conduct research, compile and report the data collected for PM ES Market Research efforts per period of performance. The Government estimates 3 research efforts that are 25 pages per effort will be prepared per period of performance.

CDRL B003 Market Research Results Report

2.1.1.4 The Contractor shall draft and submit a Limited User Evaluation/Field User Evaluation (LUE/FUE) Plan and Program Evaluation Form IAW CDRL D001 and CDRL D002. The LUE/FUE Plan and Program Evaluation Forms will be used to collect data in support of Training events, Systems Reviews, and System Design Evaluations Events. Historically 2 LUEs/FUEs are conducted per year.

CDRL D001 LUE/FUE Plan

CDRL D002 Program Evaluation Form

2.1.1.5 Risk Management Support

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2.1.1.5.1 The Contractor shall attend Tier 1 Risk Management Board (RMB) meetings and Tier 2 team risk meetings estimated at 30 per year. The contractor shall collect data, assess program risk elements and update the Risk Management (RM) via Project Recon and Configuration Management (CM) via CM Pro. The contractor shall collect comments and updates concerning the RM Plan and CM Plan. All accepted risk by the IPT shall be captured, recorded, and included in a report, in accordance with CDRL B004 and B005.

CDRL B004 Meeting Minutes
CDRL B005 Program Situational Reports

2.1.1.5.2 The contractor shall maintain the RM program using the PfM Logistics Combat Element Systems database in accordance with the RM Plan with input from task and task events in Paragraph 2.1.1.5.1

2.1.1.5.3 The contractor shall utilize CM Pro to maintain the CM Program in accordance with the CM Plan with input from tasks and task events in Paragraph 2.1.1.5.1.

2.1.1.5.4 The contractor shall update the RM Plan and CM Plan on an annual basis IAW CDRL B006 and B007. The RM and CM Plans will be provided to the Contractor at the Start of Work meeting.

CDRL B006 Risk Management Plan Update
CDRL B007 Configuration Management Plan Update

2.1.1.5.5 The contractor shall draft and submit monthly situational reports documenting status of Risks and Configuration Management programs IAW CDRL B005.

CDRL B005 Program Situational Reports

2.1.2 Program Management Support

The Contractor shall draft, write, format, update, and illustrate the Acquisition Program Baseline, Acquisition Strategy / Acquisition Plan, Program Briefs for Program Reviews and Milestone Decisions, Integrated Master Schedules (IMS), Program Deviation Reports, and Risk Management Support. The Contractor shall provide programmatic level administrative support to the Program Office. This knowledge base must be resident in the Quantico area. For purposes of this RFP, the Quantico area is defined as residing within Stafford County, Virginia.

2.1.2.1 General Support

The Contractor shall provide support to PM ES to include drafting meeting minutes with action items, host program management reviews and prepare briefing charts and other presentation materials. This support must reside at MCSC facilities Quantico.

CDRL B004 Meeting Minutes
CDRL B008 Briefing Charts and Presentation Material

2.1.2.2 Program Briefs

The Contractor shall develop and update program briefs that outline cost, schedule and performance status, explain future plans to stakeholders, and present PM ES programs to external agencies. An estimate of 50 program briefs will be required per year.

CDRL B009 Program Briefs

2.1.2.3 Acquisition Strategy /Acquisition Plan

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The Contractor shall develop Acquisition Strategy/Acquisition Plans (AS/AP) per CDRL B00A. An estimate of 6 AS/APs will be required per year.

CDRL B00A Acquisition Strategy /Acquisition Plan

2.1.2.4 Integrated Master Schedule

The Contractor shall develop, maintain and deliver Integrated Master Schedules (IMSSs) for PM ES systems. There are approximately 31 active programs with IMS representation within PM ES

CDRL B00B Integrated Master Schedule

CDRL B00C Integrated Master Schedule Updates

2.1.2.5 Acquisition Program Baseline/Program Deviation Reports

The Contractor shall draft, write, format, update, and illustrate the Acquisition Program Baseline/Program Deviation Reports for PM ES systems as required on new start programs.

CDRL B00D Acquisition Program Baseline

2.1.3 Logistics Management Support

The Contractor shall draft, write, format, update and illustrate the Updates for Technical Manuals (TM), Stocklist SL-3 Extract, I Type Instructional Documents, Life Cycle Sustainment Plan, Disposal Plan, Fielding Plan, Item Unique Identification plan, Manpower & Personnel Training (MPT) Analysis Determination (MAD) Tool, New Equipment Training (NET) Packages, Independent Logistics Assessment Report, Logistics Requirements and Funding Summary, Market Research, Level of Repair Analysis, TM Validation and Verification Report, Depot Source of Repair Analysis and PCN Request. This knowledge base must be resident in the Quantico area.

2.1.3.1 Technical Manuals

The Contractor shall update Technical Manuals as directed in accordance with (IAW) CDRL E001. An estimated 1000 pages will be developed each period of performance. The contractor shall provide a validation and verification certificate for each TM produced. Historically, Fifteen (15) are updated per period of performance.

CDRL E001 Technical Manual Updates/Change Pages

CDRL D003 Technical Manual Validation and Verification Certificate

2.1.3.1.1 The Contractor shall provide status updates at progress reviews for TM updates at 30 and 60 calendar days after each activation of CDRL E001. These reviews shall be no more than three day events.

CDRL B004 Meeting Minutes

2.1.3.2 Supply List-3 (SL-3)

The Contractor shall draft and illustrate Supply List-3s (SL-3) IAW CDRL E002. An estimate of 150 pages will be developed each period of performance.

CDRL E002 Supply List

2.1.3.3 Maintenance Instruction

The Contractor shall draft Maintenance Instructions IAW CDRL E003. An estimate of 100 pages will be developed per period of performance.

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CDRL E003 I TYPE Instructional Documents

2.1.3.4 Technical Instruction

The Contractor shall draft Technical Instructions IAW CDRL E003. An estimate of 100 pages will be developed per period of performance.

CDRL E003 I TYPE Instructional Documents

2.1.3.5 Supply Instruction

The Contractor shall draft Supply Instructions and Warranty Supply Instructions IAW CDRL E003. An estimate of 100 pages will be developed per period of performance.

CDRL E003 I TYPE Instructional Documents

2.1.3.6 Life Cycle Sustainment Plan (LCSP)

The Contractor shall draft and illustrate Life Cycle Sustainment Plans (LCSP) IAW CDRL D004. An estimate of 100 pages will be developed per period of performance.

CDRL D004 Life Cycle Sustainment Plan

2.1.3.7 Disposal Plan

The Contractor shall draft and illustrate Disposal Plans IAW CDRL D005. An estimate of 100 pages will be developed per period of performance.

CDRL D005 Disposal Plan

2.1.3.8 Fielding Plan

The Contractor shall draft and illustrate the Fielding Plan IAW CDRL D006. An estimate of 60 pages will be developed per period of performance.

CDRL D006 Fielding Plan

2.1.3.9 Item Unique Identification (IUID) Plan

The Contractor shall draft and illustrate Item Unique Identification (IUID) Plans IAW CDRL D007. An estimate of 50 pages will be developed per period of performance.

CDRL D007 IUID Plan/IUID Marking Plan

2.1.3.10 Manpower & Personnel Training (MPT) Analysis Determination (MAD) Tool

The Contractor shall collect and input data into the MPT Analysis Determination (MAD) Tool and submit the MAD Tool Report IAW CDRL D008. The Contractor shall collect the input data from documents and databases such as the Acquisition Strategy/Acquisition Plan (AS/AP), TSFMS, the Integrated Master Schedule, Statement of Need, Initial Capabilities Document, Capability Development Document, the Concept of Operations, Training & Readiness Manuals, MOS Roadmaps, the LCSP, or inputs from IPTs. Historically, three (3) MPT are fully developed using the MAD per period of performance.

CDRL D008 MAD Tool Report

2.1.3.11 New Equipment Training (NET) Packages

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The Contractor shall draft and illustrate New Equipment Training (NET) Packages IAW CDRL F001, F002, and F003. An estimate of four (4) packages will be delivered per period of performance.

CDRL F001 Instructional Performance Requirements Document
CDRL F002 Training Program Structure Document
CDRL F003 Training Conduct Support Document

2.1.3.12 Life Cycle Cost Estimate (LCCE)

The Contractor shall draft and illustrate Life Cycle Cost Estimates (LCCE) IAW CDRL D009. An estimate of 100 pages will be developed per period of performance.

CDRL D009 Life Cycle Cost Estimate

2.1.3.13 Independent Logistics Assessment (ILA) Package

The Contractor shall draft and illustrate Independent Logistics Assessment (ILA) Packages IAW CDRL D00A. An estimate of 100 pages will be developed per period of performance.

CDRL D00A Independent Logistics Assessment (ILA) Package

2.1.3.14 Logistics Requirements Funding Summary (LRFS)

The Contractor shall draft Logistics Requirements Funding Summaries (LRFS) using the MCSC LRFS Cost Estimating Tool IAW CDRL D00B. An estimate of four (4) summaries will be drafted per period of performance.

CDRL D00B Logistics Requirements Funding Summary

2.1.3.15 Level of Repair Analysis (LORA)

The Contractor shall conduct Level of Repair Analyses using the COMPASS S.T.A.T. (Sensitivity and Trend Analysis Tool) LORA model and provide the output results report to the Government IAW CDRL D00C. The model is downloadable from the Army website, <https://www.logsa.army.mil/lec/compass/>. Government estimates two (2) per period of performance.

CDRL D00C Level of Repair Analysis

2.1.3.16 Depot Source of Repair Analysis

The Contractor shall research, draft, and illustrate Depot Source of Repair Analyses IAW CDRL D00D. An estimate of 100 pages will be developed per period of performance.

CDRL D00D Depot Source of Repair Analysis

2.1.3.17 PCN Request

The Contractor shall research, draft, and illustrate PCN Requests IAW CDRL D00E. An estimate of 20 pages will be developed per period of performance.

CDRL D00E PCN Request

2.1.3.18 Publication Reconciliation

The Contractor shall conduct publication reconciliation for the entire range of PM ES equipment. The contractor shall identify missing, incorrectly posted, and outdated publication that are posted on Marine Corps Publication portals used by PM ES. The contractor shall maintain a annual publication tracking report IAW CDRL D00F. An

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estimate of 1 will be developed per period of performance.

CDRL D00F Publication Tracking Report

2.1.4 Data Management

2.1.4.1 Total Force Structure Management System (TFSMS) Analysis

2.1.4.1.1 The Contractor shall assist in managing the records within Total Force Structure Management System (TFSMS) in a data cleansing effort to ensure data quality of PM ES TFSMS portfolio. The Contractor shall maintain data pertaining to acquisition, management, shipping and embarkation, performance characteristics, AAO, and points of contact in support of PM ES within TFSMS. The Contractor shall assist with the submissions of catalog action requests to Albany to request ID numbers, catalog NSNs, phase out or archive obsolete TAMCNs and/or NSNs. An estimate of 200 TOECR submissions will be required per period of performance IAW CDRL D00G.

CDRL D00G Total Force Structure Management System (TFSMS) TOECRs

2.1.4.1.2 The Contractor shall work closely with the PM Office team members to assist in researching and updating TFSMS information such as System Associations, AAO Validations, Supporting Documents Associations, Obsolescence research, Net Asset Posture research and Data Mining support that result in production of reports for TAMCNs and their associated NSNs. An estimate of 5 reports will be developed per period of performance IAW CDRL D00H.

CDRL D00H Total Force Structure Management System (TFSMS) Reports

2.1.4.2 Global Combat Support System - Marine Corp (GCSS-MC)

The Contractor shall possess knowledge of GCSS-MC Functionality, Capability, and Access Requirements in order to conduct research and analysis in support of PM ES. This is a major source of information utilized for researching logistics and acquisition related information to help identify equipment posture in the active force at the unit level. Data mining shall be conducted in support of report building tasks. The Contractor shall produce ad-hoc report based on requested data point in support of PM ES. An estimate of 5 will be required per period of performance IAW CDRL D00I.

CDRL D00I Global Combat Support System - Marine Corp (GCSS-MC) Reports

2.1.4.3 Military Equipment Valuation (MEV)

The Contractor shall assist in managing and updating the complete listing of all ME items in PM ES using Technical Data Management System (TDMS), GCSS-MC, Stock Control System, Mechanization of Warehousing and Shipment Processing (MOWASP), and Defense Property Accountability System (DPAS). The Contractor shall also retrieve a copy of receiving documentation (DD-250, DD-1348, DD-1149, Invoicing, Receipt, Acceptance, and Property Transfer (iRAPT) receiving report) and upload to Supply Discrepancy Report (SDR), Military Equipment Valuation (MEV) Audit Repository and update information in MEV Workbook. An estimate of 4 will be required per period of performance IAW CDRL D00J.

CDRL D00J MEV Audit Repository/Workbook Updates

2.1.5 Sustainment Support

The contractor shall provide a work force with the appropriate level of knowledge and expertise in Integrated Logistics Support, Total Life Cycle Management, maintenance planning, component knowledge, supply support,

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provisioning, packaging, handling, storage, and transportation to provide sustainment support to the portfolio of PM ES equipment. This support shall be resident in Albany, GA at MCSC facilities to utilize the geographic location to access PM ES assets and the logistics information system controlled by MARCORLOGCOM.

2.1.5.1 Equipment Technical Support

The contractor shall draft and submit findings on PM ES equipment IAW CDRL B00E, B00F, B00G, D00K. In Service Management Reports and Program Management reviews.

CDRL B00E Monthly Equipment Technical Support Activity Report

CDRL B00F Monthly Provisioning Status Report

CDRL B00G Equipment Shipment Report

CDRL D00K Readiness Report

2.1.5.2 Albany Equipment Inventory/Data Management Support

The contractor shall assist in the development and updating of program documentation coincident with schedules, participate in IPTs with appropriate level of knowledge and expertise, and coordinate logistics effort to ensure OPFOR readiness/sustainment goals are achieved. This includes, but is not limited to writing of Statement of Works for Master Work Schedule, knowledge of Marine Corps' Interactive Computer Aided Provisioning System (MICAPS), Marine Corps' Item Application System - Subsystem-9, Provisioning system - Subsystem-10, TDMS, to input logistics data into the Federal Logistics Information Systems.

2.1.5.2.1 The contractor shall provide technical provisioning support for equipment repair parts, components of PM ES and secondary depot repairable NSN attainment, by properly screening, reviewing, loading and executing provisioning projects within MICAPS, subsystem-09, Subsystem-10, TDMS and the Items Applications File. An estimate of 10 provisioning projects per period of performance.

2.1.5.2.2 The contractor shall support the program office in the development of Statement of Work (Depot Master Work Schedule), as needed in support of the program office. An estimate of 10 per period of performance IAW CDRL B00H. The Contractor shall provide monthly status on the state of SOWs submitted under the PM ES portfolio.

CDRL B00H Statement of Work (Master Work Schedule)

CDRL B00I Statement of Work (Master Work Schedule) Status

2.1.5.2.3 This paragraph numbering is intentionally left for future modifications.

2.1.5.2.4 The contractor shall be required to access GCSS-MC, Federal Logistics Information System (FLIS), Technical data Management System, Marine Interactive Computer Aided Provisioning System (MICAPS), Subsystem-10 Provisioning system and the Subsystem-09 Item Applications File in support of the development and updating of program documentation.

2.1.6 Technical Service Representative (TSR) Support

The Contractor shall provide Technical Service Representative Support for I, II, III MEFs and MARFORRES.

The three Areas Of Responsibility (AOR) include Marine Corps Installations East of the Mississippi River (II MEF), Marine Corps Installations West of the Mississippi River (I MEF) and the following locations supporting III MEF; Hawaii, Okinawa, Iwakuni, Korea, Thailand, Philippines.

Individuals serving with III MEF are required to comply with Status of Forces Agreement (SOFA) provisions in effect for Okinawa, Japan. This support requires the following "Must Have" capabilities; commercial computer with CAC enabling software, cell phone, and a form of transportation to conduct normal daily tasks. The Government will not be supplying facilities or government furnished transportation in support of task.

2.1.6.1 The Contractor shall provide TSR Support for entire PM ES equipment portfolio to include but not limited to researching parts issues, troubleshooting malfunctions, support new equipment training, system fielding events,

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TM evaluation events, System Interoperability, and assisting with guidance in repairing of all PM ES equipment to the Field Level of Maintenance. An estimate of 20 of the following CDRL listed below combined will be produce per period of performance.

CDRL B002 Course of Action Report

CDRL B004 Meeting Minutes

CDRL B00J Travel Trip/After-Action Report

CDRL B00K Technical Interoperability Report

CDRL D00L Technical Manuals Validation and Verification Report

CDRL D00M Technical Service Representative Support Monthly Situation Reports

CDRL F001 Instructional Performance Requirements Document

CDRL F002 Training Program Structure Document

CDRL F003 Training Conduct Support Document

2.1.6.2 The TSR Support shall be the Subject Matter Experts providing technical support to PM ES programs at fielding events at each Marine Expeditionary Force (MEF). Historically, there have been 20 fielding events per year.

2.1.6.3 The TSR Support shall include coordination of all PM ES Warranty related actions for all of the PM ES equipment through the use of the WSSCT.

2.1.6.4 The TSR Support shall collect and report warranty transition data to include, but not limited to the following part pricing, transition cost, labor cost and shipping cost, etc. Data collected on the PM ES warranted equipment for this task must be recorded through the use of the WSSCT.

2.1.6.5 The TSR Support shall travel to the geographical AORs to include MARFORRES and Supporting Establishments to include the school houses.

2.1.6.6 The TSR Support shall serve as the on-site liaison for PM ES as technical advisor to OPFORS by communicating guidance and collecting data in support of sustainment requirements.

CDRL D00N LUE/FUE Report

2.1.6.7 The TSR Support shall possess knowledge pertaining to expeditionary bridging and boat operations with emphasis on maintenance at the II MEF AOR.

2.1.6.8 Warranty Management

The Contractor shall manage the Warranty Claims/Database for the portfolio of PM ES equipment using the USMC Warranty & Services Support Claims Tool (WSSCT) and shall coordinate with the all parties involved with warranty process in support of PM ES to include but not limited to MEF Warranty Coordinators, TSR, Project Officers, PM ES Warranty Manager, etc. The Contractor shall use the WSSCT to receive, load, resolve, and track Warranty claims from the using units for all PM ES Equipment.

2.1.6.9 WSSCT

The Contractor shall review and load the required birth record information and serial numbers from Government Furnished Information (GFI) in the proper format into the WSSCT and process Warranty Claims. The contractor shall compile and analyze the warranty data within the WSSCT and shall develop Quarterly reports to determine trends and cost-effectiveness of warranty programs. The Contractor shall provide analysis, data collection, and post-production/deployment technical support to the operating forces for new warranty claims.

CDRL B00L Warranty Support Report

2.1.7 Environment, Safety and Occupational Health (ESOH) Support (Optional)

This section describes generic tasks that are expected to be performed by the Contractor for each program supported within PM ES. Not every item will be required for every program. Coordination with the PM ES Principal for Environment, Safety, Occupation and Health (PESOH) will determine applicability. The scope of

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work associated with each of these task activities may vary by program precedent and volume throughout the performance period. The Contractor is responsible for providing suitable technical and analytical expertise to support ongoing responsibilities delineated by activity, as well as variances in the scope of activities.

The Contractor shall provide suitable technical and analytical expertise in the areas of software safety, vehicle safety, laser safety, Occupational Safety and Health Administration (OSHA)/general industry accepted workplace safety and other acquisition safety related ESOH disciplines. Administrative support for contract activities described herein shall be provided by the Contractor.

2.1.7.1 The Contractor shall provide system safety technical and analytical expertise and training support to ensure programs adhere to applicable safety related regulations and best practices such as DODI 5000.02 and MIL-STD-882. The Contractor shall provide expert advice and analysis to the Principal for Safety/ESOH and other program personnel. The Contractor shall provide independent assessment of ESOH documentation to the Program Office Principal for Safety/ESOH to ensure testing and fielding of safe equipment, managing documentation (e.g., safety releases, risk acceptances, regulatory guidance) and to ensure the programs adhere to regulations and best practices regardless of acquisition category. The Contractor shall develop and provide ESOH inputs for program related documents. The Contractor shall develop and consolidate data needed to support program safety metrics. Metrics shall be maintained in a format agreeable to the Principal for Safety/ESOH.

2.1.7.2 The Contractor shall provide for Government review system safety milestone decision support, to include providing engineering and technical support for milestone reviews. The Contractor shall capture and maintain program safety documentation in order to assist the Program in system safety reviews and follow on analyses IAW CDRL A001 and CDRL B004. Historically 6 per period of performance produced.

CDRL A001 Milestone Decision Support
CDRL B004 Meeting Minutes

2.1.7.3 The Contractor shall provide system safety support by inspecting hardware and software for quality assurance and in support of the government system acceptance testing. The Contractor shall prepare Safety Test Plans and support safety testing with the government test team. The Contractor shall prepare Safety Release and Risk Acceptance documentation per NAVSEAINST 5100.12B and MCSCO 5100.29, as directed IAW CDRL A002. Historically 2 per period of performance produced.

CDRL A002 System and Subsystem Hazard Analysis Report (SSHAR)

2.1.7.4 The Contractor shall draft, edit, and submit for Government review, a Subsystem Hazard Analysis (SSHA) and System Hazard Analysis (SHA). The contractor shall detail the subsystem compliance with requirements to implement safety significant functionality, eliminate hazards or reduce the associated risks. If the subsystem contains software, the contractor shall include the software safety analysis results within the SSHA or as a standalone SSHA. It is expected that this task will require minimal work effort. The contractor shall assess the integration of subsystem components for potential hazards and verify system compliance with requirements to implement safety significant functionality, eliminate hazards or reduce the associated risks IAW CDRL A002 and CDRL A003. Historically 2 per period of performance produced.

CDRL A002 System and Subsystem Hazard Analysis Report (SSHAR)
CDRL A003 System and Subsystem Hazard Analysis

2.1.7.5 The Contractor shall prepare for Government review a Safety Assessment Report (SAR). The Contractor shall detail a comprehensive evaluation of the status of safety hazards and their associated risks IAW CDRL A004. Historically 20 per period of performance produced.

CDRL A004 Safety Assessment Report

2.1.7.6 The Contractor shall support the Mishap Investigation (MI) process and draft and deliver for Government review MI reports per OPNAVINST 5102.1D IAW CDRL A005. Historically 1 per period of performance produced.

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CDRL A005 Mishap Investigation Report

2.1.7.7 The Contractor shall review or prepare an Environmental Hazard Analysis (EHA). The Contractor shall detail hazards to the environment throughout the life-cycle phases and modes and provide the system specific data to support National Environmental Policy Act (NEPA). The contractor shall review or prepare a Programmatic Environment, Safety, and Occupational Health Evaluation (PESHE) IAW CDRL A006. Historically 25 per period of performance produced.

CDRL A006 Programmatic Environmental, Safety, and Health Evaluation (PESHE)

2.1.7.8 The Contractor shall prepare and update additional safety documentation such as decision memos, Pollution Prevention Plan, Request for Environmental Impact Review (REIR), Facility Impact Request (FIR), Safety Releases, Hazard Materials Management Program (HMMP) Plan using NAS 411, and Lithium Battery Safety as directed IAW CDRL A007, and A008. Historically 6 per period of performance produced.

CDRL A007 Hazard Materials Management Program (HMMP) Plan – using NAS 411
CDRL A008 Hazard Materials Management Program (HMMP) Report – using NAS 411

2.1.7.9 The Contractor shall develop for Government one (1) Hazard Tracking Database; submit and maintain the Hazard Tracking Database IAW CDRL A0009. Historically 30 individual tracking systems per period of performance produced.

CDRL A009 Hazards Tracking Database

2.1.7.10 The Contractor shall draft, edit, and submit for Government review, a System Safety Program Plan (SSPP) IAW CDRL A00A. Historically 3 per period of performance produced.

CDRL A00A System Safety Program Plan

2.1.7.11 The Contractor shall draft, edit, and submit for Government review, an Operating and Support Hazard Analysis (O&SHA) IAW CDRL A00B. Historically 2 per period of performance produced.

CDRL A00B Operating, Support, Health, and Safety (OSH&S) Hazard Analysis Report

2.1.7.12 The Contractor shall submit for Government review, a Preliminary Hazard List (PHL) and a Preliminary Hazard Analysis (PHA). It is expected that this task will require minimal work effort. The contractor shall detail the potential hazards inherent in the concept of a system very early in the acquisition life cycle. The contractor shall detail initial risk assessments of identified hazards by determining and assessing existing controls, and define specific mitigations and follow-on actions based on each hazard investigation IAW CDRL A00C. Historically 10 per period of performance produced.

CDRL A00C Preliminary Hazard List/Preliminary Hazard Analysis

2.1.7.13 The Contractor shall draft, edit, and submit for Government review, a System Requirements Hazard Analysis (SRHA). The Contractor shall detail the system and subsystem requirements to implement safety significant functionality, eliminate hazards or reduce the associated risks for a system. The contractor shall include derivation and inclusion of necessary safety requirements for incorporation into the appropriate system documentation and assessment of system risk if adequate safety requirements are not included. The Contractor shall assess compliance of the system with the safety requirements and document risk associated with non-compliance. The contractor shall address all life-cycle phase and modes IAW CDRL A00D. Historically 3 per period of performance produced.

CDRL A00D System Requirement Hazard Analysis

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2.1.7.14 The Contractor shall review or prepare a System-of-Systems (SoS) Hazard Analysis. The Contractor shall detail unique hazards that exist when multiple systems are collected within the context of an integrated system of systems IAW CDRL A00E. Historically 3 per period of performance produced.

CDRL A00E System of Systems Hazard Analysis

2.1.7.15 The Contractor shall prepare for Government review safety test plans of PM ES systems under development or review. The Contractor shall also assess system test documentation for incorporation of safety related testing to assess the effectiveness of safety mitigations and verify safety requirements IAW CDRL A00F. Historically 1 per period of performance produced.

CDRL A00F Test and Evaluation Analysis

2.1.7.16 The Contractor shall conduct or review safety assessments of Engineering Change Proposals (ECPs), Software Trouble Reports (STRs), Problem Reports (PRs), Specification Change Notices (SCNs), Computer Program Problem Reports (CPPRs), Computer Program Change Requests (CPCRs), Advance Change Notices (ACNs) and waiver, exemption requests, and problem/change documents for various systems IAW CDRL A00G. Historically 2 per period of performance produced.

CDRL A00G Hardware and Software Change Request Analysis

2.1.7.17 The Contractor shall submit for Government review human factors analyses IAW CDRL A00H. Historically 10 per period of performance produced.

CDRL A00H Human Factors Analysis

2.1.7.18 The Contractor shall prepare for Government review a Functional Hazard Analysis (FHA). The contractor shall detail the system functions and the safety consequences of functional failure or mal-function IAW CDRL A00I. Historically 2 per period of performance produced.

CDRL A00I Functional Hazard Analysis

2.1.7.19 The Contractor shall draft, edit, and submit for Government review a Health Hazard Analysis (HHA). The contractor shall detail human health hazards IAW CDRL A00J. Historically 2 per period of performance produced.

CDRL A00J Health Hazard Analysis

2.1.7.20 The Contractor shall support program objectives with sound engineering analysis of system design, application, and fielding requirements for the lifecycle including demilitarization and disposal considerations. The Contractor shall conduct safety reviews of proposed designs, engineering changes, operating procedures and maintenance procedures to ensure that warnings and cautions are adequate and that inherent system safety is not degraded. The Contractor shall recommend mitigation to reduce the safety hazards, report the safety hazards, and update the safety hazards tracking record as required to include tracking new and residual hazards, their mitigation measures and closures. The Contractor shall analyze designs from a safety perspective to ensure the appropriate levels of quality, reliability, maintainability and extensibility are built into the system. The contractor shall provide system safety engineering and project management support. The following paragraphs describe each of the areas in detail.

2.1.7.21 The Contractor shall provide support for hazard identification and mitigation to ensure risk is adequately discovered, captured, communicated, mitigated and accepted if remaining within the system. Support includes evaluation of technical data, participation in reviews for safety approval and recommendations, providing support for meetings, providing expert technical assistance, providing expert technical review of documents, and correlation and adjudication of comments received on technical documents.

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2.1.7.22 The Contractor shall participate and attend at the direction of the Government Integrated Product Teams (IPTs) or Working Groups (WGs). The Contractor shall respond to action items and IPT and Working Groups activities as directed by the Government. Historically 15 per period of performance produced.

CDRL A001 Milestone Decision Support
CDRL B004 Meeting Minutes

2.1.7.23 The Contractor shall submit for Government review, training materials, synopsis of System Engineering, T&E IPTs, and Safety IPT meetings; the Contractor shall present safety briefs and assist the government in drafting test reports and test incident reports IAW CDRL A001, CDRL A00F, and CDRL B004. Historically 4 per period of performance produced.

CDRL A001 Milestone Decision Support
CDRL A00F Test and Evaluation Analysis
CDRL B004 Meeting Minutes

2.1.7.24 The Contractor may be required to coordinate, attend, participate in, prepare technical presentations for and host safety related meetings such as, System Safety Working Group (SSWG), program development reviews, Technical Interchange Meeting (TIMs), Change Control Board (CCB) meeting, Configuration Management Meetings, safety audits, certification reviews; this includes ensuring proper facilities, resources and scheduling and development and dissemination of meeting materials via means specified by the Program Office IAW CDRL A001 and CDRL B004. Historically 10 per period of performance produced.

CDRL A001 Milestone Decision Report
CDRL B004 Meeting Minutes

2.1.7.25 The contractor shall review or prepare detailed Explosive Ordnance Disposal (EOD) source data, recommended render-safe procedures, and disposal considerations for use in new or modified weapons systems, explosive ordnance evaluations, aircraft systems, and unmanned systems. Historically 4 per period of performance produced.

CDRL A00K EOD Data Reports

2.1.8 Financial Management (FM) Support

Provide technical financial management support services to the PM ES portfolio to satisfy the demands of existing, expanding and new requirements. The purpose is to provide a full range of FM services to ensure effective and continuous operations in support of MARCORSYSCOM mission. Activities shall include but are not limited to the following:

2.1.8.1 The contractor shall consolidate all Phasing Plan spreadsheets at the beginning of each fiscal year and provide an updated Phasing Plan spreadsheet when fiscal data has been re-baselined for the PM ES portfolio. Data shall be broken out by at the appropriation level by Marine Corps Program Code (MCPC). Quick turn-around is required, within two (2) working days. The government anticipates 20 actions against this requirement.

CDRL B00M Phasing Plan Report

2.1.8.2 The contractor shall consolidate all PM ES Status of Funds (SOF) Reports and Daily Obligation Reports on a weekly basis, to generate a Status of Funds (SOF) Reports/Weekly Obligation Report. The contractor shall add new Authority lines as they appear in the SOF Data Feed. Update and review formulas within the SOF as new Authority is added. The government anticipates 52 actions against this requirement.

CDRL B00N Status of Funds Report and Obligations Report

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2.1.8.3 The contractor shall generate a summarized PM ES Execution Status Report on a weekly basis identifying Planned Obligations deviating from the Phasing Plan; Out-Month slips from the Phasing Plan; Delta to meet Current Month Phasing Plan Execution and Significant Expenditure Deltas from OSD Expenditures.

CDRL B00P: Execution Status Report

2.1.8.4 The contractor shall provide a funding control spreadsheet each time controls are updated. Updates occur during POM2BUD, Navcompt, OSD and PresBud timeframe. The contractor shall also provide fiscal summary charts as new controls are released. Ad hoc financial charts will be required, as well in accordance with CDRL B00Q.

CDRL B00Q: Fiscal charts and Funding Controls

2.1.8.5 The contractor shall be responsible for the generation of the Weekly Obligation Report consisting of a detailed breakout of planned fiscal execution by appropriation type, fiscal year and MCPC. Data is extracted from the Whissler Report located in the Navy Headquarters System (NHS) and provided to FM analysts for updates. The contractor shall be responsible for consolidation of all WOP information after updates are completed by the FM analyst and deliver such information to the PM-ES Financial Manager. Task to be performed IAW CDRL B00R.

CDRL B00R Weekly Obligation Plan

2.1.8.6 The Contractor shall draft, write, format, update, and illustrate the Tri-Annual Review Report in support of PM ES. DOD 7000.14-R, Financial Management Regulation, requires review of dormant commitments and unliquidated obligations for timeliness, accuracy, and completeness during each of the four month periods ending on January 31, May 31, and September 30 of each fiscal year. The goal in performing the Tri-annual Review is to increase DoD Component's ability to use available appropriations before they expire and ensure remaining open obligations are valid and liquidated before the cancellation of the appropriation. The Tri-annual Review should be particularly rigorous in reviewing commitments and obligations of appropriations prior to their expiration. Commitments and obligations are defined as dormant if no obligations, adjustments, contract modifications, disbursements, or withdrawals occur within a 120 day period. Additionally, commitments and obligations are defined as dormant in the case of contracts that are physically complete and for which the period of performance has expired. The requirement for review of commitments and obligations applies to all appropriations and funds of all DoD Components. This requirement applies not only to direct appropriations, but also to all reimbursable transactions. The efforts in support of this task will involve but not limited to the following:

2.1.8.6.1 The contractor shall validate accounting transactions captured on the Tri-Annual Review spreadsheet provided by the Deputy for Financial Management (DFM) within the timeframe specified by DFM.

2.1.8.6.2 The contractor shall validate fiscal codes and provide a detailed explanation for the Unliquidated Obligation balance.

2.1.8.6.3 The contractor shall validate payment history via COBRA on all funding lines.

2.1.8.6.4 The contractor shall validate Period of Performance on all funding lines.

2.1.8.6.5 The contractor shall validate obligations against EDI Source Document on all funding lines.

2.1.8.6.6 The contractor shall complete the Tri-Annual Confirmation Statement cross-referencing with the Criteria Checklist.

2.1.8.6.7 The contractor shall Generate a Quarterly Unliquidated Obligation Summary report identifying by

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quarter, appropriation, and funding amount the number of Unliquidated Obligations reviewed and close-out consisting of Expiring and non-Expiring Obligations.

CDRL B00S Tri Annual Report

2.1.9 PM ES Website

2.1.9.1 Assistant Web Publisher

The Contractor shall be designated as Assistant Web Publisher and maintain the PM ES website, all inside firewall and compliant with USMC/MCSC standards.

2.1.9.2 Created Pages

The Contractor shall create new pages (wording, pictures, references) for the website. An estimate of 50 pages will be required for the 1st year, 20 pages for the 2nd year and 10 for each remaining years.

2.1.9.3 Modified Pages

The Contractor shall modify pages (wording, pictures, and references) for the website. An estimate of 50 pages will be required for the 1st year, 20 pages for the 2nd year and 10 for each remaining years

2.1.9.4 Monitor Pages

The Contractor shall monitor pages for compliance and error correction monthly per period of performance. The contractor shall report on errors found in a monthly report per CDRL B00T.

CDRL B00T Monthly Error Report

2.1.10 Albany Equipment Exchange Support

The contractor shall also provide a Subject Matter Expert (SME) to provide sustainment support per section 2.1.5 along with supporting the equipment exchange program. The SME will develop a list of exchange program candidates by TAMCN, NSN, serial number, demilitarization (DEMIL) Code and physical location. This list will be provided per CDRL B00U. The SME shall physically validate and label all ME for the exchange program. The SME will also develop clear and executable DEMIL instructions to dissociate the Key Points for DEMIL and exchange program, perform the verification of DEMIL and develop the DEMIL certification plan per CDRL B00V and B00W.

CDRL B00U Exchange Program Candidate List

CDRL B00V DEMIL Instructions

CDRL B00W DEMIL Certification Plan

3.0 Travel Requirements

Work efforts in support of this task effort will be accomplished at the Contractor's facilities or at locations as defined in the PWS. This task will require the Contractor to provide a suitable infrastructure to manage program requirements (document library, databases, web site) throughout the course of performance to support the scope of activities. Such facilities are not reimbursed as ODCs. Laptops, cellular equipment/services, and other items of convenience are not reimbursable as ODCs. The only reimbursable direct charges will be for travel-related costs.

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>.

All travel must be preapproved by the Contracting Officer or the COR. Travel will be reimbursed in accordance with and only upon receipt of invoices containing the information required by FAR 31.205-46. All per diem shall be in accordance with <http://www.defensetravel.dod.mil/site/perdiem.cfm> . The anticipated level of travel is

detailed in Tables 1 and 2 below.

Table 1.

<i>LOCATION</i>	Supporting	Number of Trips (Base)	Number of Trips (Option 1)	Number of Trips (Option 2)	Duration (Days)	Number of Travelers
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(b) (4), (b) (3)

Table 2.

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<i>LOCATION</i>	Supporting		Number of Trips (Option 3)	Number of Trips (Option 4)	Duration (Days)	Number of Travelers
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(b) (4), (b) (3)

CDRL B00J Travel Trip/After-Action Report

4.0 Security Requirements

This contract will require the contractor to have a Secret Facility Clearance and will require certain contractors to obtain and maintain classified access eligibility. The contractor shall have a valid Secret Facility Clearance and a Secret Document Safeguarding Level prior to classified performance at the contractor's facility. The prime contractor and all sub-contractors (through the prime contractor) shall adhere to all aspects of DoD Directive 5220.22-M. All personnel identified to perform on this contract shall maintain compliance with Department of Defense, Department of the Navy, and Marine Corps Information and Personnel Security Policy to include completed background investigations (as required) prior to classified performance. This contract shall include a DoD Contract Security Classification Specification (DD-254) as an attachment. The contractor shall notify the Government (written notice) within twenty-four hours of any contractor personnel added or removed from the contract that have been granted classified access, issued a Common Access Card (CAC) and/or MARCORSYSCOM Building badge/access.

5.0 Common Access Card (CAC) Requirement

The COR will identify and approve those contractor employees performing on this contract that require CACs in order to perform their job function. In accordance with Headquarters, United States Marine Corps issued guidance relative to Homeland Security Presidential Directive – 12 (HSPD-12), all personnel must meet eligibility criteria to

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be issued a CAC. In order to meet the eligibility criteria, contractor employees requiring a CAC, must obtain and maintain a favorably adjudicated Personnel Security Investigation (PSI.) Prior to authorizing a CAC, the employee's Joint Personnel Adjudication System (JPAS) record must indicate a completed and favorably adjudicated PSI or (at a minimum) that a PSI has been submitted and accepted (opened). The minimum acceptable investigation is a T-1 or a National Agency Check with Written Inquiries (NACI). If a contractor employee's open investigation closes and is not favorably adjudicated, the CAC must be immediately retrieved and revoked.

Facility Security Officers (FSOs) are responsible for notifying the MARCORSYSCOM AC/S G-2 if any contractor performing on this contract receives an unfavorable adjudication after being issued a CAC. The FSO must also notify the MARCORSYSCOM AC/S G-2 of any adverse/derogatory information associated with the 13 Adjudicative Guidelines/Factors concerning any contractor issued a CAC, regardless of whether a JPAS Incident Report is submitted.

Each CAC is issued with a "ctr@usmc mil" e-mail account that the individual contractor is responsible to keep active by logging in on a regular basis (at least twice a month), sending an e-mail and clearing any unneeded e-mails. Contractors are prohibited from "auto-forwarding" their mil e-mail account to their .com (or any other domain) e-mail account. If the ctr.usmc.mil e-mail account is not kept active, the G-6 will deactivate the account and CAC will lose its functionality.

CACs will only be issued to those contractors supporting this contract that have been authorized by the COR. The COR will only authorize CACs for those contractors that meet current Homeland Security Presidential Directive – 12 (HSPD-12) criteria and have a definitive requirement.

If a contractor loses their eligibility for a CAC due to an adverse adjudicative decision, they have also lost their eligibility to perform on MARCORSYSCOM contracts. CACs are not issued for convenience.

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SECTION D PACKAGING AND MARKING

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

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SECTION E INSPECTION AND ACCEPTANCE

Inspection and Acceptance for this task order shall be conducted by the Government at Destination.

The following FAR clauses are hereby incorporated by reference into this task order:

FAR 52.246-2 "Inspection of Supplies -- Fixed Price" (AUG 1996).

FAR 52.246-4 "Inspection of Services -- Fixed Price" (AUG 1996).

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SECTION F DELIVERABLES OR PERFORMANCE

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

8001	1/1/2018 - 12/31/2018
8002	1/1/2018 - 12/31/2018
8003	1/1/2018 - 12/31/2018
8004	1/1/2018 - 12/31/2018
8005	1/1/2018 - 12/31/2018
8006	1/1/2018 - 12/31/2018
8007	1/1/2018 - 12/31/2018
8008	1/1/2018 - 12/31/2018
8009	1/1/2018 - 12/31/2018
8010	1/1/2018 - 12/31/2018
8011	1/1/2018 - 12/31/2018
9001	1/1/2018 - 12/31/2018

CLIN - DELIVERIES OR PERFORMANCE

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

8001	1/1/2018 - 12/31/2018
8002	1/1/2018 - 12/31/2018
8003	1/1/2018 - 12/31/2018
8004	1/1/2018 - 12/31/2018
8005	1/1/2018 - 12/31/2018
8006	1/1/2018 - 12/31/2018
8007	1/1/2018 - 12/31/2018
8008	1/1/2018 - 12/31/2018
8009	1/1/2018 - 12/31/2018
8010	1/1/2018 - 12/31/2018
8011	1/1/2018 - 12/31/2018
9001	1/1/2018 - 12/31/2018

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

8101	1/1/2019 - 12/31/2019
8102	1/1/2019 - 12/31/2019
8103	1/1/2019 - 12/31/2019

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8104	1/1/2019 - 12/31/2019
8105	1/1/2019 - 12/31/2019
8106	1/1/2019 - 12/31/2019
8107	1/1/2019 - 12/31/2019
8108	1/1/2019 - 12/31/2019
8109	1/1/2019 - 12/31/2019
8110	1/1/2019 - 12/31/2019
8111	1/1/2019 - 12/31/2019
8201	1/1/2020 - 12/31/2020
8202	1/1/2020 - 12/31/2020
8203	1/1/2020 - 12/31/2020
8204	1/1/2020 - 12/31/2020
8205	1/1/2020 - 12/31/2020
8206	1/1/2020 - 12/31/2020
8207	1/1/2020 - 12/31/2020
8208	1/1/2020 - 12/31/2020
8209	1/1/2020 - 12/31/2020
8210	1/1/2020 - 12/31/2020
8211	1/1/2020 - 12/31/2020
8301	1/1/2021 - 12/31/2021
8302	1/1/2021 - 12/31/2021
8303	1/1/2021 - 12/31/2021
8304	1/1/2021 - 12/31/2021
8305	1/1/2021 - 12/31/2021
8306	1/1/2021 - 12/31/2021
8307	1/1/2021 - 12/31/2021
8308	1/1/2021 - 12/31/2021
8309	1/1/2021 - 12/31/2021
8310	1/1/2021 - 12/31/2021
8311	1/1/2021 - 12/31/2021
8401	1/1/2022 - 12/31/2022
8402	1/1/2022 - 12/31/2022
8403	1/1/2022 - 12/31/2022
8404	1/1/2022 - 12/31/2022
8405	1/1/2022 - 12/31/2022
8406	1/1/2022 - 12/31/2022
8407	1/1/2022 - 12/31/2022
8408	1/1/2022 - 12/31/2022
8409	1/1/2022 - 12/31/2022
8410	1/1/2022 - 12/31/2022
8411	1/1/2022 - 12/31/2022
9101	1/1/2019 - 12/31/2019
9201	1/1/2020 - 12/31/2020

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9301	1/1/2021 - 12/31/2021
9401	1/1/2022 - 12/31/2022

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

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SECTION G CONTRACT ADMINISTRATION DATA

Contracting Officer Representative
Michael Asghedom, LCES-ES
2200 Lester Street
Quantico, VA 22134
Michael.Asghedom@usmc.mil
703-432-5921

252.232-7006 Wide Area WorkFlow Payment Instructions.

As prescribed in [232.7004](#)(b), use the following clause:

WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (MAY 2013)

(a) *Definitions.* As used in this clause—

“Department of Defense Activity Address Code (DoDAAC)” is a six position code that uniquely identifies a unit, activity, or organization.

“Document type” means the type of payment request or receiving report available for creation in Wide Area WorkFlow (WAWF).

“Local processing office (LPO)” is the office responsible for payment certification when payment certification is done external to the entitlement system.

(b) *Electronic invoicing.* The WAWF system is the method to electronically process vendor payment requests and receiving reports, as authorized by DFARS [252.232-7003](#), Electronic Submission of Payment Requests and Receiving Reports.

(c) *WAWF access.* To access WAWF, the Contractor shall—

(1) Have a designated electronic business point of contact in the System for Award Management at <https://www.acquisition.gov>; and

(2) Be registered to use WAWF at <https://wawf.eb.mil/> following the step-by-step procedures for self-registration available at this web site.

(d) *WAWF training.* The Contractor should follow the training instructions of the WAWF Web-Based Training Course and use the Practice Training Site before submitting payment requests through WAWF. Both can be accessed by selecting the “Web Based Training” link on the WAWF home page at <https://wawf.eb.mil/>

(e) *WAWF methods of document submission.* Document submissions may be via web entry, Electronic Data Interchange, or File Transfer Protocol.

(f) *WAWF payment instructions.* The Contractor must use the following information when submitting payment requests and receiving reports in WAWF for this contract/order:

(1) *Document type.* The Contractor shall use the following document type(s).

COMBO

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

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

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Inspection: Destination

Acceptance: Destination

(3) *Document routing.* The Contractor shall use the information in the Routing Data Table below only to fill in applicable fields in WAWF when creating payment requests and receiving reports in the system.

Routing Data Table*

<i>Field Name in WAWF</i>	<i>Data to be entered in WAWF</i>
Pay Official DoDAAC	M67443
Issue By DoDAAC	M67854
Admin DoDAAC	M67854
Inspect By DoDAAC	M67854
Ship To Code	
Ship From Code	
Mark For Code	
Service Approver (DoDAAC)	M67854/PG15
Service Acceptor (DoDAAC)	M67854/PG15
Accept at Other DoDAAC	
LPO DoDAAC	
DCAA Auditor DoDAAC	

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

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

Michael Asghedom

Michael.Asghedom@usmc.mil

(703) 432-5921

(g) *WAWF point of contact.*

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

Scott Trauernicht

Scott.Trauernicht@usmc.mil

(703) 432-4270

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

Accounting Data

SLINID	PR Number	Amount
8001	M9545018RC76769	(b) (4)
LLA :		
AA 17711096366 251 67854 067443 2D 636600 8RC76769152I		
Standard Number: M9545018RC76769		
8002	M9545018RC76769	
LLA :		
AA 17711096366 251 67854 067443 2D 636600 8RC76769152I		
Standard Number: M9545018RC76769		
8003	M9545018RC76769	
LLA :		
AA 17711096366 251 67854 067443 2D 636600 8RC76769152I		
Standard Number: M9545018RC76769		
8004	M9545018RC76769	
LLA :		
AA 17711096366 251 67854 067443 2D 636600 8RC76769152I		
Standard Number: M9545018RC76769		
8005	M9545018RC76769	
LLA :		
AA 17711096366 251 67854 067443 2D 636600 8RC76769152I		
Standard Number: M9545018RC76769		
8006	M9545018RC76769	

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LLA :
AA 17711096366 251 67854 067443 2D 636600 8RC76769152I
Standard Number: M9545018RC76769

8007 M9545018RC76769

LLA :
AA 17711096366 251 67854 067443 2D 636600 8RC76769152I
Standard Number: M9545018RC76769

8008 M9545018RC76769

LLA :
AA 17711096366 251 67854 067443 2D 636600 8RC76769152I
Standard Number: M9545018RC76769

8009 M9545018RC76769

LLA :
AA 17711096366 251 67854 067443 2D 636600 8RC76769152I
Standard Number: M9545018RC76769

8010 M9545018RC76769

LLA :
AA 17711096366 251 67854 067443 2D 636600 8RC76769152I
Standard Number: M9545018RC76769

8011 M9545018RC76769

LLA :
AA 17711096366 251 67854 067443 2D 636600 8RC76769152I
Standard Number: M9545018RC76769

9001 M9545018RC76769

LLA :
AA 17711096366 251 67854 067443 2D 636600 8RC76769152I
Standard Number: M9545018RC76769

BASE Funding (b) (4)

Cumulative Funding (b) (4)

(b) (4)

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SECTION H SPECIAL CONTRACT REQUIREMENTS

Reserved

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SECTION I CONTRACT CLAUSES

52.217-5 -- Evaluation of Options.

As prescribed in [17.208\(c\)](#), insert a provision substantially the same as the following:

Evaluation of Options (Jul 1990)

Except when it is determined in accordance with FAR 17.206(b) not to be in the Government's best interests, the Government will evaluate offers for award purposes by adding the total price for all options to the total price for the basic requirement. Evaluation of options will not obligate the Government to exercise the option(s).

(End of Provision)

52.217-8 -- Option to Extend Services.

As prescribed in [17.208\(f\)](#), insert a clause substantially the same as the following:

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 30 days.

(End of Clause)

52.217-9 -- Option to Extend the Term of the Contract.

As prescribed in [17.208\(g\)](#), insert a clause substantially the same as the following:

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 30 days ; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 60 days before the contract expires. The preliminary notice does not commit the Government to an extension.
- (b) If the Government exercises this option, the extended contract shall be considered to include this option clause.
- (c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed 66 months.

(End of Clause)

52.232-20 -- Limitation of Cost.

As prescribed in [32.706-2\(a\)](#), insert the following clause. The 60-day period may be varied from 30 to 90 days and the 75 percent from 75 to 85 percent. "Task Order" or other appropriate designation may be substituted for "Schedule" wherever that word appears in the clause.

Limitation of Cost (Apr 1984)

- (a) The parties estimate that performance of this contract, exclusive of any fee, will not cost the Government more than

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- (1) the estimated cost specified in the Schedule or,
- (2) if this is a cost-sharing contract, the Government's share of the estimated cost specified in the Schedule. The Contractor agrees to use its best efforts to perform the work specified in the Schedule and all obligations under this contract within the estimated cost, which, if this is a cost-sharing contract, includes both the Government's and the Contractor's share of the cost.
- (b) The Contractor shall notify the Contracting Officer in writing whenever it has reason to believe that --
- (1) The costs the Contractor expects to incur under this contract in the next 60 days, when added to all costs previously incurred, will exceed 75 percent of the estimated cost specified in the Schedule; or
- (2) The total cost for the performance of this contract, exclusive of any fee, will be either greater or substantially less than had been previously estimated.
- (c) As part of the notification, the Contractor shall provide the Contracting Officer a revised estimate of the total cost of performing this contract.
- (d) Except as required by other provisions of this contract, specifically citing and stated to be an exception to this clause --
- (1) The Government is not obligated to reimburse the Contractor for costs incurred in excess of
- (i) the estimated cost specified in the Schedule or,
- (ii) if this is a cost-sharing contract, the estimated cost to the Government specified in the Schedule; and
- (2) The Contractor is not obligated to continue performance under this contract (including actions under the Termination clause of this contract) or otherwise incur costs in excess of the estimated cost specified in the Schedule, until the Contracting Officer
- (i) notifies the Contractor in writing that the estimated cost has been increased and
- (ii) provides a revised estimated total cost of performing this contract. If this is a cost-sharing contract, the increase shall be allocated in accordance with the formula specified in the Schedule.
- (e) No notice, communication, or representation in any form other than that specified in subparagraph (d)(2) above, or from any person other than the Contracting Officer, shall affect this contract's estimated cost to the Government. In the absence of the specified notice, the Government is not obligated to reimburse the Contractor for any costs in excess of the estimated cost or, if this is a cost-sharing contract, for any costs in excess of the estimated cost to the Government specified in the Schedule, whether those excess costs were incurred during the course of the contract or as a result of termination.
- (f) If the estimated cost specified in the Schedule is increased, any costs the Contractor incurs before the increase that are in excess of the previously estimated cost shall be allowable to the same extent as if incurred afterward, unless the Contracting Officer issues a termination or other notice directing that the increase is solely to cover termination or other specified expenses.
- (g) Change orders shall not be considered an authorization to exceed the estimated cost to the Government specified in the Schedule, unless they contain a statement increasing the estimated cost.
- (h) If this contract is terminated or the estimated cost is not increased, the Government and the Contractor shall negotiate an equitable distribution of all property produced or purchased under the contract, based upon the share of costs incurred by each.

(End of Clause)

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52.245-1 -- Government Property.

As prescribed in [45.107](#) (a), insert the following clause:

Government Property (Jan 2017)

(a) *Definitions.* As used in this clause—

“Cannibalize” means to remove parts from Government property for use or for installation on other Government property.

“Contractor-acquired property” means property acquired, fabricated, or otherwise provided by the Contractor for performing a contract, and to which the Government has title.

“Contractor inventory” means—

(1) Any property acquired by and in the possession of a Contractor or subcontractor under a contract for which title is vested in the Government and which exceeds the amounts needed to complete full performance under the entire contract;

(2) Any property that the Government is obligated or has the option to take over under any type of contract, e.g., as a result either of any changes in the specifications or plans thereunder or of the termination of the contract (or subcontract thereunder), before completion of the work, for the convenience or at the option of the Government; and

(3) Government-furnished property that exceeds the amounts needed to complete full performance under the entire contract.

“Contractor's managerial personnel” means the Contractor's directors, officers, managers, superintendents, or equivalent representatives who have supervision or direction of—

(1) All or substantially all of the Contractor's business;

(2) All or substantially all of the Contractor's operation at any one plant or separate location; or

(3) A separate and complete major industrial operation.

“Demilitarization” means rendering a product unusable for, and not restorable to, the purpose for which it was designed or is customarily used.

“Discrepancies incident to shipment” means any differences (*e.g.*, count or condition) between the items documented to have been shipped and items actually received.

“Equipment” means a tangible item that is functionally complete for its intended purpose, durable, nonexpendable, and needed for the performance of a contract. Equipment is not intended for sale, and does not ordinarily lose its identity or become a component part of another article when put into use. Equipment does not include material, real property, special test equipment or special tooling.

“Government-furnished property” means property in the possession of, or directly acquired by, the Government and subsequently furnished to the Contractor for performance of a contract. Government-furnished property includes, but is not limited to, spares and property furnished for repair, maintenance, overhaul, or modification. Government-furnished property also includes contractor-acquired property if the contractor-acquired property is a deliverable under a cost contract when accepted by the Government for continued use under the contract.

“Government property” means all property owned or leased by the Government. Government property includes both Government-furnished and Contractor-acquired property. Government property includes material, equipment, special tooling, special test equipment, and real property. Government property does not include intellectual

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property and software.

“Loss of Government Property” means unintended, unforeseen or accidental loss, damage or destruction to Government property that reduces the Government’s expected economic benefits of the property. Loss of Government property does not include purposeful destructive testing, obsolescence, normal wear and tear or manufacturing defects. Loss of Government property includes, but is not limited to—

- (1) Items that cannot be found after a reasonable search:
- (2) Theft:
- (3) Damage resulting in unexpected harm to property requiring repair to restore the item to usable condition; or
- (4) Destruction resulting from incidents that render the item useless for its intended purpose or beyond economical repair.

“Material” means property that may be consumed or expended during the performance of a contract, component parts of a higher assembly, or items that lose their individual identity through incorporation into an end item. Material does not include equipment, special tooling, special test equipment or real property.

“Nonseverable” means property that cannot be removed after construction or installation without substantial loss of value or damage to the installed property or to the premises where installed.

“Precious metals” means silver, gold, platinum, palladium, iridium, osmium, rhodium, and ruthenium.

“Production scrap” means unusable material resulting from production, engineering, operations and maintenance, repair, and research and development contract activities. Production scrap may have value when re-melted or reprocessed, e.g., textile and metal clippings, borings, and faulty castings and forgings.

“Property” means all tangible property, both real and personal.

“Property Administrator” means an authorized representative of the Contracting Officer appointed in accordance with agency procedures, responsible for administering the contract requirements and obligations relating to Government property in the possession of a Contractor.

“Property records” means the records created and maintained by the contractor in support of its stewardship responsibilities for the management of Government property.

“Provide” means to furnish, as in Government-furnished property, or to acquire, as in contractor-acquired property.

“Real property” See Federal Management Regulation 102-71.20 (41 CFR 102-71.20).

“Sensitive property” means property potentially dangerous to the public safety or security if stolen, lost, or misplaced, or that shall be subject to exceptional physical security, protection, control, and accountability. Examples include weapons, ammunition, explosives, controlled substances, radioactive materials, hazardous materials or wastes, or precious metals.

“Unit acquisition cost” means—

- (1) For Government-furnished property, the dollar value assigned by the Government and identified in the contract; and
- (2) For contractor-acquired property, the cost derived from the Contractor’s records that reflect consistently applied generally accepted accounting principles.

(b) *Property management.*

- (1) The Contractor shall have a system of internal controls to manage (control, use, preserve, protect, repair and

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maintain) Government property in its possession. The system shall be adequate to satisfy the requirements of this clause. In doing so, the Contractor shall initiate and maintain the processes, systems, procedures, records, and methodologies necessary for effective and efficient control of Government property. The Contractor shall disclose any significant changes to its property management system to the Property Administrator prior to implementation of the changes. The Contractor may employ customary commercial practices, voluntary consensus standards, or industry-leading practices and standards that provide effective and efficient Government property management that are necessary and appropriate for the performance of this contract (except where inconsistent with law or regulation).

(2) The Contractor's responsibility extends from the initial acquisition and receipt of property, through stewardship, custody, and use until formally relieved of responsibility by authorized means, including delivery, consumption, expending, sale (as surplus property), or other disposition, or via a completed investigation, evaluation, and final determination for lost property. This requirement applies to all Government property under the Contractor's accountability, stewardship, possession or control, including its vendors or subcontractors (see paragraph (f)(1)(v) of this clause).

(3) The Contractor shall include the requirements of this clause in all subcontracts under which Government property is acquired or furnished for subcontract performance.

(4) The Contractor shall establish and maintain procedures necessary to assess its property management system effectiveness and shall perform periodic internal reviews, surveillances, self assessments, or audits. Significant findings or results of such reviews and audits pertaining to Government property shall be made available to the Property Administrator.

(c) Use of Government property.

(1) The Contractor shall use Government property, either furnished or acquired under this contract, only for performing this contract, unless otherwise provided for in this contract or approved by the Contracting Officer.

(2) Modifications or alterations of Government property are prohibited, unless they are—

(i) Reasonable and necessary due to the scope of work under this contract or its terms and conditions;

(ii) Required for normal maintenance; or

(iii) Otherwise authorized by the Contracting Officer.

(3) The Contractor shall not cannibalize Government property unless otherwise provided for in this contract or approved by the Contracting Officer.

(d) Government-furnished property.

(1) The Government shall deliver to the Contractor the Government-furnished property described in this contract. The Government shall furnish related data and information needed for the intended use of the property. The warranties of suitability of use and timely delivery of Government-furnished property do not apply to property acquired or fabricated by the Contractor as contractor-acquired property and subsequently transferred to another contract with this Contractor.

(2) The delivery and/or performance dates specified in this contract are based upon the expectation that the Government-furnished property will be suitable for contract performance and will be delivered to the Contractor by the dates stated in the contract.

(i) If the property is not delivered to the Contractor by the dates stated in the contract, the Contracting Officer shall, upon the Contractor's timely written request, consider an equitable adjustment to the contract.

(ii) In the event property is received by the Contractor, or for Government-furnished property after receipt and installation, in a condition not suitable for its intended use, the Contracting Officer shall, upon the Contractor's

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timely written request, advise the Contractor on a course of action to remedy the problem. Such action may include repairing, replacing, modifying, returning, or otherwise disposing of the property at the Government's expense. Upon completion of the required action(s), the Contracting Officer shall consider an equitable adjustment to the contract (see also paragraph (f)(1)(ii)(A) of this clause).

(iii) The Government may, at its option, furnish property in an "as-is" condition. The Contractor will be given the opportunity to inspect such property prior to the property being provided. In such cases, the Government makes no warranty with respect to the serviceability and/or suitability of the property for contract performance. Any repairs, replacement, and/or refurbishment shall be at the Contractor's expense.

(3)(i) The Contracting Officer may by written notice, at any time—

(A) Increase or decrease the amount of Government-furnished property under this contract;

(B) Substitute other Government-furnished property for the property previously furnished, to be furnished, or to be acquired by the Contractor for the Government under this contract; or

(C) Withdraw authority to use property.

(ii) Upon completion of any action(s) under paragraph (d)(3)(i) of this clause, and the Contractor's timely written request, the Contracting Officer shall consider an equitable adjustment to the contract.

(e) *Title to Government property.*

(1) All Government-furnished property and all property acquired by the Contractor, title to which vests in the Government under this paragraph (collectively referred to as "Government property"), is subject to the provisions of this clause. The Government shall retain title to all Government-furnished property. Title to Government property shall not be affected by its incorporation into or attachment to any property not owned by the Government, nor shall Government property become a fixture or lose its identity as personal property by being attached to any real property.

(2) Title vests in the Government for all property acquired or fabricated by the Contractor in accordance with the financing provisions or other specific requirements for passage of title in the contract. Under fixed price type contracts, in the absence of financing provisions or other specific requirements for passage of title in the contract, the Contractor retains title to all property acquired by the Contractor for use on the contract, except for property identified as a deliverable end item. If a deliverable item is to be retained by the Contractor for use after inspection and acceptance by the Government, it shall be made accountable to the contract through a contract modification listing the item as Government-furnished property.

(3) *Title under Cost-Reimbursement or Time-and-Material Contracts or Cost-Reimbursable line items under Fixed-Price contracts.*

(i) Title to all property purchased by the Contractor for which the Contractor is entitled to be reimbursed as a direct item of cost under this contract shall pass to and vest in the Government upon the vendor's delivery of such property.

(ii) Title to all other property, the cost of which is reimbursable to the Contractor, shall pass to and vest in the Government upon—

(A) Issuance of the property for use in contract performance;

(B) Commencement of processing of the property for use in contract performance; or

(C) Reimbursement of the cost of the property by the Government, whichever occurs first.

(f) *Contractor plans and systems.*

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(1) Contractors shall establish and implement property management plans, systems, and procedures at the contract, program, site or entity level to enable the following outcomes:

(i) *Acquisition of Property*. The Contractor shall document that all property was acquired consistent with its engineering, production planning, and property control operations.

(ii) *Receipt of Government Property*. The Contractor shall receive Government property and document the receipt, record the information necessary to meet the record requirements of paragraph (f)(1)(iii)(A)(1) through (5) of this clause, identify as Government owned in a manner appropriate to the type of property (*e.g.*, stamp, tag, mark, or other identification), and manage any discrepancies incident to shipment.

(A) *Government-furnished property*. The Contractor shall furnish a written statement to the Property Administrator containing all relevant facts, such as cause or condition and a recommended course(s) of action, if overages, shortages, or damages and/or other discrepancies are discovered upon receipt of Government-furnished property.

(B) *Contractor-acquired property*. The Contractor shall take all actions necessary to adjust for overages, shortages, damage and/or other discrepancies discovered upon receipt, in shipment of Contractor-acquired property from a vendor or supplier, so as to ensure the proper allocability and allowability of associated costs.

(iii) *Records of Government property*. The Contractor shall create and maintain records of all Government property accountable to the contract, including Government-furnished and Contractor-acquired property.

(A) Property records shall enable a complete, current, auditable record of all transactions and shall, unless otherwise approved by the Property Administrator, contain the following:

(1) The name, part number and description, National Stock Number (if needed for additional item identification tracking and/or disposition) and other data elements as necessary and required in accordance with the terms and conditions of the contract.

(2) Quantity received (or fabricated), issued, and balance-on-hand.

(3) Unit acquisition cost.

(4) Unique-item identifier or equivalent (if available and necessary for individual item tracking).

(5) Unit of measure.

(6) Accountable contract number or equivalent code designation.

(7) Location.

(8) Disposition.

(9) Posting reference and date of transaction.

(10) Date placed in service (if required in accordance with the terms and conditions of the contract).

(B) *Use of a Receipt and Issue System for Government Material*. When approved by the Property Administrator, the Contractor may maintain, in lieu of formal property records, a file of appropriately cross-referenced documents evidencing receipt, issue, and use of material that is issued for immediate consumption.

(iv) *Physical inventory*. The Contractor shall periodically perform, record, and disclose physical inventory results. A final physical inventory shall be performed upon contract completion or termination. The Property Administrator may waive this final inventory requirement, depending on the circumstances (*e.g.*, overall reliability of the Contractor's system or the property is to be transferred to a follow-on contract).

(v) *Subcontractor control*.

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(A) The Contractor shall award subcontracts that clearly identify items to be provided and the extent of any restrictions or limitations on their use. The Contractor shall ensure appropriate flow down of contract terms and conditions (e.g., extent of liability for loss of Government property).

(B) The Contractor shall assure its subcontracts are properly administered and reviews are periodically performed to determine the adequacy of the subcontractor's property management system.

(vi) *Reports.* The Contractor shall have a process to create and provide reports of discrepancies, loss of Government property, physical inventory results, audits and self-assessments, corrective actions, and other property related reports as directed by the Contracting Officer.

(vii) *Relief of stewardship responsibility and liability.* The Contractor shall have a process to enable the prompt recognition, investigation, disclosure and reporting of loss of Government property, including losses that occur at subcontractor or alternate site locations.

(A) This process shall include the corrective actions necessary to prevent recurrence.

(B) Unless otherwise directed by the Property Administrator, the Contractor shall investigate and report to the Government all incidents of property loss as soon as the facts become known. Such reports shall, at a minimum, contain the following information:

- (1) Date of incident (if known).
- (2) The data elements required under paragraph (f)(1)(iii)(A) of this clause.
- (3) Quantity.
- (4) Accountable contract number.
- (5) A statement indicating current or future need.
- (6) Unit acquisition cost, or if applicable, estimated sales proceeds, estimated repair or replacement costs.
- (7) All known interests in commingled material of which includes Government material.
- (8) Cause and corrective action taken or to be taken to prevent recurrence.
- (9) A statement that the Government will receive compensation covering the loss of Government property, in the event the Contractor was or will be reimbursed or compensated.
- (10) Copies of all supporting documentation.
- (11) Last known location.
- (12) A statement that the property did or did not contain sensitive, export controlled, hazardous, or toxic material, and that the appropriate agencies and authorities were notified.

(C) Unless the contract provides otherwise, the Contractor shall be relieved of stewardship responsibility and liability for property when—

- (1) Such property is consumed or expended, reasonably and properly, or otherwise accounted for, in the performance of the contract, including reasonable inventory adjustments of material as determined by the Property Administrator;
- (2) Property Administrator grants relief of responsibility and liability for loss of Government property;
- (3) Property is delivered or shipped from the Contractor's plant, under Government instructions, except when shipment is to a subcontractor or other location of the Contractor; or

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(4) Property is disposed of in accordance with paragraphs (j) and (k) of this clause.

(viii) *Utilizing Government property.*

(A) The Contractor shall utilize, consume, move, and store Government Property only as authorized under this contract. The Contractor shall promptly disclose and report Government property in its possession that is excess to contract performance.

(B) Unless otherwise authorized in this contract or by the Property Administrator the Contractor shall not commingle Government material with material not owned by the Government.

(ix) *Maintenance.* The Contractor shall properly maintain Government property. The Contractor's maintenance program shall enable the identification, disclosure, and performance of normal and routine preventative maintenance and repair. The Contractor shall disclose and report to the Property Administrator the need for replacement and/or capital rehabilitation.

(x) *Property closeout.* The Contractor shall promptly perform and report to the Property Administrator contract property closeout, to include reporting, investigating and securing closure of all loss of Government property cases; physically inventorying all property upon termination or completion of this contract; and disposing of items at the time they are determined to be excess to contractual needs.

(2) The Contractor shall establish and maintain Government accounting source data, as may be required by this contract, particularly in the areas of recognition of acquisitions, loss of Government property, and disposition of material and equipment.

(g) *Systems analysis.*

(1) The Government shall have access to the contractor's premises and all Government property, at reasonable times, for the purposes of reviewing, inspecting and evaluating the Contractor's property management plan(s), systems, procedures, records, and supporting documentation that pertains to Government property. This access includes all site locations and, with the Contractor's consent, all subcontractor premises.

(2) Records of Government property shall be readily available to authorized Government personnel and shall be appropriately safeguarded.

(3) Should it be determined by the Government that the Contractor's (or subcontractor's) property management practices are inadequate or not acceptable for the effective management and control of Government property under this contract, or present an undue risk to the Government, the Contractor shall prepare a corrective action plan when requested by the Property Administer and take all necessary corrective actions as specified by the schedule within the corrective action plan.

(4) The Contractor shall ensure Government access to subcontractor premises, and all Government property located at subcontractor premises, for the purposes of reviewing, inspecting and evaluating the subcontractor's property management plan, systems, procedures, records, and supporting documentation that pertains to Government property.

(h) *Contractor Liability for Government Property.*

(1) Unless otherwise provided for in the contract, the Contractor shall not be liable for loss of Government property furnished or acquired under this contract, except when any one of the following applies—

(i) The risk is covered by insurance or the Contractor is otherwise reimbursed (to the extent of such insurance or reimbursement). The allowability of insurance costs shall be determined in accordance with 31.205-19.

(ii) Loss of Government property that is the result of willful misconduct or lack of good faith on the part of the Contractor's managerial personnel.

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(iii) The Contracting Officer has, in writing, revoked the Government's assumption of risk for loss of Government property due to a determination under paragraph (g) of this clause that the Contractor's property management practices are inadequate, and/or present an undue risk to the Government, and the Contractor failed to take timely corrective action. If the Contractor can establish by clear and convincing evidence that the loss of Government property occurred while the Contractor had adequate property management practices or the loss did not result from the Contractor's failure to maintain adequate property management practices, the Contractor shall not be held liable.

(2) The Contractor shall take all reasonable actions necessary to protect the property from further loss. The Contractor shall separate the damaged and undamaged property, place all the affected property in the best possible order, and take such other action as the Property Administrator directs.

(3) The Contractor shall do nothing to prejudice the Government's rights to recover against third parties for any loss of Government property.

(4) The Contractor shall reimburse the Government for loss of Government property, to the extent that the Contractor is financially liable for such loss, as directed by the Contracting Officer.

(5) Upon the request of the Contracting Officer, the Contractor shall, at the Government's expense, furnish to the Government all reasonable assistance and cooperation, including the prosecution of suit and the execution of instruments of assignment in favor of the Government in obtaining recovery.

(i) *Equitable adjustment.* Equitable adjustments under this clause shall be made in accordance with the procedures of the Changes clause. However, the Government shall not be liable for breach of contract for the following:

(1) Any delay in delivery of Government-furnished property.

(2) Delivery of Government-furnished property in a condition not suitable for its intended use.

(3) An increase, decrease, or substitution of Government-furnished property.

(4) Failure to repair or replace Government property for which the Government is responsible. Standard Form 1428.

(j) *Contractor inventory disposal.* Except as otherwise provided for in this contract, the Contractor shall not dispose of Contractor inventory until authorized to do so by the Plant Clearance Officer or authorizing official.

(1) *Predisposal requirements.*

(i) If the Contractor determines that the property has the potential to fulfill requirements under other contracts, the Contractor, in consultation with the Property Administrator, shall request that the Contracting Officer transfer the property to the contract in question, or provide authorization for use, as appropriate. In lieu of transferring the property, the Contracting Officer may authorize the Contractor to credit the costs of Contractor-acquired property (material only) to the losing contract, and debit the gaining contract with the corresponding cost, when such material is needed for use on another contract. Property no longer needed shall be considered contractor inventory.

(ii) For any remaining Contractor-acquired property, the Contractor may purchase the property at the unit acquisition cost if desired or make reasonable efforts to return unused property to the appropriate supplier at fair market value (less, if applicable, a reasonable restocking fee that is consistent with the supplier's customary practices.)

(2) *Inventory disposal schedules.*

(i) Absent separate contract terms and conditions for property disposition, and provided the property was not reutilized, transferred, or otherwise disposed of, the Contractor, as directed by the Plant Clearance Officer or authorizing official, shall use Standard Form 1428, Inventory Disposal Schedule or electronic equivalent, to identify and report—

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(A) Government-furnished property that is no longer required for performance of this contract;

(B) Contractor-acquired property, to which the Government has obtained title under paragraph (e) of this clause, which is no longer required for performance of that contract; and

(C) Termination inventory.

(ii) The Contractor may annotate inventory disposal schedules to identify property the Contractor wishes to purchase from the Government, in the event that the property is offered for sale.

(iii) Separate inventory disposal schedules are required for aircraft in any condition, flight safety critical aircraft parts, and other items as directed by the Plant Clearance Officer

(iv) The Contractor shall provide the information required by FAR 52.245-1(f)(1)(iii) along with the following:

(A) Any additional; information that may facilitate understanding of the property's intended use.

(B) For work-in-progress, the estimated percentage of completion.

(C) For precious metals in raw or bulk form, the type of metal and estimated weight.

(D) For hazardous material or property contaminated with hazardous material, the type of hazardous material.

(E) For metals in mill product form, the form, shape, treatment, hardness, temper, specification (commercial or Government) and dimensions (thickness, width and length).

(v) Property with the same description, condition code, and reporting location may be grouped in a single line item.

(vi) Scrap should be reported by "lot" along with metal content, estimated weight and estimated value.

(3) *Submission requirements.*

(i) The Contractor shall submit inventory disposal schedules to the Plant Clearance Officer no later than—

(A) 30 days following the Contractor's determination that a property item is no longer required for performance of this contract;

(B) 60 days, or such longer period as may be approved by the Plant Clearance Officer, following completion of contract deliveries or performance; or

(C) 120 days, or such longer period as may be approved by the Termination Contracting Officer, following contract termination in whole or in part.

(ii) Unless the Plant Clearance Officer determines otherwise, the Contractor need not identify or report production scrap on inventory disposal schedules, and may process and dispose of production scrap in accordance with its own internal scrap procedures. The processing and disposal of other types of Government-owned scrap will be conducted in accordance with the terms and conditions of the contract or Plant Clearance Officer direction, as appropriate.

(4) *Corrections.* The Plant Clearance Officer may—

(i) Reject a schedule for cause (*e.g.*, contains errors, determined to be inaccurate); and

(ii) Require the Contractor to correct an inventory disposal schedule.

(5) *Postsubmission adjustments.* The Contractor shall notify the Plant Clearance Officer at least 10 working days in advance of its intent to remove an item from an approved inventory disposal schedule. Upon approval of the

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Plant Clearance Officer, or upon expiration of the notice period, the Contractor may make the necessary adjustments to the inventory schedule.

(6) *Storage.*

(i) The Contractor shall store the property identified on an inventory disposal schedule pending receipt of disposal instructions. The Government's failure to furnish disposal instructions within 120 days following acceptance of an inventory disposal schedule may entitle the Contractor to an equitable adjustment for costs incurred to store such property on or after the 121st day.

(ii) The Contractor shall obtain the Plant Clearance Officer's approval to remove property from the premises where the property is currently located prior to receipt of final disposition instructions. If approval is granted, any costs incurred by the Contractor to transport or store the property shall not increase the price or fee of any Government contract. The storage area shall be appropriate for assuring the property's physical safety and suitability for use. Approval does not relieve the Contractor of any liability for such property under this contract.

(7) *Disposition instructions.*

(i) The Contractor shall prepare for shipment, deliver f.o.b. origin, or dispose of Contractor inventory as directed by the Plant Clearance Officer. Unless otherwise directed by the Contracting Officer or by the Plant Clearance Officer, the Contractor shall remove and destroy any markings identifying the property as U.S. Government-owned property prior to its disposal.

(ii) The Contracting Officer may require the Contractor to demilitarize the property prior to shipment or disposal. In such cases, the Contractor may be entitled to an equitable adjustment under paragraph (i) of this clause.

(8) *Disposal proceeds.* As directed by the Contracting Officer, the Contractor shall credit the net proceeds from the disposal of Contractor inventory to the contract, or to the Treasury of the United States as miscellaneous receipts.

(9) *Subcontractor inventory disposal schedules.* The Contractor shall require its Subcontractors to submit inventory disposal schedules to the Contractor in accordance with the requirements of paragraph (j)(3) of this clause.

(k) *Abandonment of Government property.*

(1) The Government shall not abandon sensitive property or termination inventory without the Contractor's written consent.

(2) The Government, upon notice to the Contractor, may abandon any nonsensitive property in place, at which time all obligations of the Government regarding such property shall cease.

(3) Absent contract terms and conditions to the contrary, the Government may abandon parts removed and replaced from property as a result of normal maintenance actions, or removed from property as a result of the repair, maintenance, overhaul, or modification process.

(4) The Government has no obligation to restore or rehabilitate the Contractor's premises under any circumstances; however, if Government-furnished property is withdrawn or is unsuitable for the intended use, or if other Government property is substituted, then the equitable adjustment under paragraph (i) of this clause may properly include restoration or rehabilitation costs.

(l) *Communication.* All communications under this clause shall be in writing.

(m) *Contracts outside the United States.* If this contract is to be performed outside of the United States and its outlying areas, the words "Government" and "Government-furnished" (wherever they appear in this clause) shall be construed as "United States Government" and "United States Government-furnished," respectively.

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(End of clause)

Alternate I (Apr 2012). As prescribed in [45.107](#) (a)(2), substitute the following for paragraph (h)(1) of the basic clause:

(h)(1) The Contractor assumes the risk of, and shall be responsible for, any loss of Government property upon its delivery to the Contractor as Government-furnished property. However, the Contractor is not responsible for reasonable wear and tear to Government property or for Government property properly consumed in performing this contract.

52.245-9 -- Use and Charges.

As prescribed in [45.107](#)(c), insert the following clause:

Use and Charges (Apr 2012)

(a) *Definitions.* Definitions applicable to this contract are provided in the clause at 52.245-1, Government Property. Additional definitions as used in this clause include:

“Rental period” means the calendar period during which Government property is made available for nongovernmental purposes.

“Rental time” means the number of hours, to the nearest whole hour, rented property is actually used for nongovernmental purposes. It includes time to set up the property for such purposes, perform required maintenance, and restore the property to its condition prior to rental (less normal wear and tear).

(b) *Use of Government property.* The Contractor may use the Government property without charge in the performance of—

- (1) Contracts with the Government that specifically authorize such use without charge;
- (2) Subcontracts of any tier under Government prime contracts if the Contracting Officer having cognizance of the prime contract—
 - (i) Approves a subcontract specifically authorizing such use; or
 - (ii) Otherwise authorizes such use in writing; and
- (3) Other work, if the Contracting Officer specifically authorizes in writing use without charge for such work.

(c) *Rental.* If granted written permission by the Contracting Officer, or if it is specifically provided for in the Schedule, the Contractor may use the Government property (except material) for a rental fee for work other than that provided in paragraph (b) of this clause. Authorizing such use of the Government property does not waive any rights of the Government to terminate the Contractor’s right to use the Government property. The rental fee shall be determined in accordance with the following paragraphs.

(d) *General.*

(1) Rental requests shall be submitted to the Administrative Contracting Officer (ACO), identify the property for which rental is requested, propose a rental period, and compute an estimated rental charge by using the Contractor’s best estimate of rental time in the formulae described in paragraph (e) of this clause.

(2) The Contractor shall not use Government property for nongovernmental purposes, including Independent Research and Development, until a rental charge for real property, or estimated rental charge for other property, is agreed upon. Rented property shall be used only on a non-interference basis.

(e) *Rental charge.* —

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(1) *Real property and associated fixtures.*

(i) The Contractor shall obtain, at its expense, a property appraisal from an independent licensed, accredited, or certified appraiser that computes a monthly, daily or hourly rental rate for comparable commercial property. The appraisal may be used to compute rentals under this clause throughout its effective period or, if an effective period is not stated in the appraisal, for one year following the date the appraisal was performed. The Contractor shall submit the appraisal to the ACO at least 30 days prior to the date the property is needed for nongovernmental use. Except as provided in paragraph (e)(1)(iii) of this clause, the ACO shall use the appraisal rental rate to determine a reasonable rental charge.

(ii) Rental charges shall be determined by multiplying the rental time by the appraisal rental rate expressed as a rate per hour. Monthly or daily appraisal rental rates shall be divided by 720 or 24, respectively, to determine an hourly rental rate.

(iii) When the ACO believes the appraisal rental rate is unreasonable, the ACO shall promptly notify the Contractor. The parties may agree on an alternative means for computing a reasonable rental charge.

(iv) The Contractor shall obtain, at its expense, additional property appraisals in the same manner as provided in paragraph (e)(1)(i) if the effective period has expired and the Contractor desires the continued use of property for nongovernmental use. The Contractor may obtain additional appraisals within the effective period of the current appraisal if the market prices decrease substantially.

(2) *Other Government property.* The Contractor may elect to compute the rental charge using the appraisal method described in paragraph (e)(1) of this clause subject to the constraints therein or the following formula in which rental time shall be expressed in increments of not less than one hour with portions of hours rounded to the next higher hour: The hourly rental charge is calculated by multiplying 2 percent of the acquisition cost by the hours of rental time, and dividing by 720.

(3) *Alternative methodology.* The Contractor may request consideration of an alternative basis for computing the rental charge if it considers the monthly rental rate or a time-based rental unreasonable or impractical.

(f) *Rental payments.*

(1) Rent is due 60 days following completion of the rental period or as otherwise specified in the contract. The Contractor shall compute the rental due, and furnish records or other supporting data in sufficient detail to permit the ACO to verify the rental time and computation. Payment shall be made by check payable to the Treasurer of the United States and sent to the contract administration office identified in the contract, unless otherwise specified by the Contracting Officer.

(2) Interest will be charged if payment is not made by the date specified in paragraph (f)(1) of this clause. Interest will accrue at the "Renegotiation Board Interest Rate" (published in the *Federal Register* semiannually on or about January 1st and July 1st) for the period in which the rent is due.

(3) The Government's acceptance of any rental payment under this clause, in whole or in part, shall not be construed as a waiver or relinquishment of any rights it may have against the Contractor stemming from the Contractor's unauthorized use of Government property or any other failure to perform this contract according to its terms

(g) *Use revocation.* At any time during the rental period the Government may revoke nongovernmental use authorization and require the Contractor, at the Contractor's expense, to return the property to the Government, restore the property to its pre-rental condition (less normal wear and tear), or both.

(h) *Unauthorized use.* The unauthorized use of Government property can subject a person to fines, imprisonment, or both under 18 U.S.C. 641.

(End of Clause)

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252.204-7012 -- Safeguarding Covered Defense Information and Cyber Incident Reporting.

As prescribed in [204.7304](#)(c), use the following clause:

SAFEGUARDING COVERED DEFENSE INFORMATION AND CYBER INCIDENT
REPORTING (OCT 2016)

(a) *Definitions.* As used in this clause—

“Adequate security” means protective measures that are commensurate with the consequences and probability of loss, misuse, or unauthorized access to, or modification of information.

“Compromise” means disclosure of information to unauthorized persons, or a violation of the security policy of a system, in which unauthorized intentional or unintentional disclosure, modification, destruction, or loss of an object, or the copying of information to unauthorized media may have occurred.

“Contractor attributional/proprietary information” means information that identifies the contractor(s), whether directly or indirectly, by the grouping of information that can be traced back to the contractor(s) (e.g., program description, facility locations), personally identifiable information, as well as trade secrets, commercial or financial information, or other commercially sensitive information that is not customarily shared outside of the company.

“Controlled technical information” means technical information with military or space application that is subject to controls on the access, use, reproduction, modification, performance, display, release, disclosure, or dissemination. Controlled technical information would meet the criteria, if disseminated, for distribution statements B through F using the criteria set forth in DoD Instruction 5230.24, Distribution Statements on Technical Documents. The term does not include information that is lawfully publicly available without restrictions.

“Covered contractor information system” means an unclassified information system that is owned, or operated by or for, a contractor and that processes, stores, or transmits covered defense information.

“Covered defense information” means unclassified controlled technical information or other information, as described in the Controlled Unclassified Information (CUI) Registry at <http://www.archives.gov/cui/registry/category-list.html>, that requires safeguarding or dissemination controls pursuant to and consistent with law, regulations, and Governmentwide policies, and is—

- (1) Marked or otherwise identified in the contract, task order, or delivery order and provided to the contractor by or on behalf of DoD in support of the performance of the contract; or
- (2) Collected, developed, received, transmitted, used, or stored by or on behalf of the contractor in support of the performance of the contract.

“Cyber incident” means actions taken through the use of computer networks that result in a compromise or an actual or potentially adverse effect on an information system and/or the information residing therein.

“Forensic analysis” means the practice of gathering, retaining, and analyzing computer-related data for investigative purposes in a manner that maintains the integrity of the data.

“Information system” means a discrete set of information resources organized for the collection, processing, maintenance, use, sharing, dissemination, or disposition of information.

“Malicious software” means computer software or firmware intended to perform an unauthorized process that will have adverse impact on the confidentiality, integrity, or availability of an information system. This definition includes a virus, worm, Trojan horse, or other code-based entity that infects a host, as well as spyware and some forms of adware.

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“Media” means physical devices or writing surfaces including, but is not limited to, magnetic tapes, optical disks, magnetic disks, large-scale integration memory chips, and

printouts onto which covered defense information is recorded, stored, or printed within a covered contractor information system.

“Operationally critical support” means supplies or services designated by the Government as critical for airlift, sealift, intermodal transportation services, or logistical support that is essential to the mobilization, deployment, or sustainment of the Armed Forces in a contingency operation.

“Rapidly report” means within 72 hours of discovery of any cyber incident.

“Technical information” means technical data or computer software, as those terms are

defined in the clause at DFARS [252.227-7013](#), Rights in Technical Data—

Noncommercial Items, regardless of whether or not the clause is incorporated in this

solicitation or contract. Examples of technical information include research and engineering data, engineering drawings, and associated lists, specifications, standards, process sheets, manuals, technical reports, technical orders, catalog-item identifications, data sets, studies and analyses and related information, and computer software executable code and source code.

(b) *Adequate security*. The Contractor shall provide adequate security on all covered contractor information systems. To provide adequate security, the Contractor shall implement, at a minimum, the following information security protections:

(1) For covered contractor information systems that are part of an

Information Technology (IT) service or system operated on behalf of the Government,

the following security requirements apply:

(i) Cloud computing services shall be subject to the security requirements specified in the clause [252.239-7010](#), Cloud Computing Services, of this contract.

(ii) Any other such IT service or system (i.e., other than cloud computing) shall be subject to the security requirements specified elsewhere in this contract.

(2) For covered contractor information systems that are not part of an IT service

or system operated on behalf of the Government and therefore are not subject to the

security requirement specified at paragraph (b)(1) of this clause, the following security requirements apply:

(i) Except as provided in paragraph (b)(2)(ii) of this clause, the covered contractor information system shall be subject to the security requirements in National

Institute of Standards and Technology (NIST) Special Publication (SP) 800-171, “Protecting Controlled Unclassified Information in Nonfederal Information Systems

and Organizations” (available via the internet at <http://dx.doi.org/10.6028/NIST.SP.800-171>) in effect at the time the solicitation is issued or as authorized by the Contracting Officer.

(ii)(A) The Contractor shall implement NIST SP 800-171, as soon as practical, but not later than December 31, 2017. For all contracts awarded prior to October 1, 2017, the Contractor shall notify the DoD Chief Information Officer (CIO), via email at

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osd.dibcsia@mail.mil, within 30 days of contract award, of any security requirements

specified by NIST SP 800-171 not implemented at the time of contract award.

(B) The Contractor shall submit requests to vary from NIST SP 800-171 in writing to the Contracting Officer, for consideration by the DoD CIO. The Contractor need not implement any security requirement adjudicated by an authorized representative of the DoD CIO to be nonapplicable or to have an alternative, but equally effective, security measure that may be implemented in its place.

(C) If the DoD CIO has previously adjudicated the contractor's requests indicating that a requirement is not applicable or that an alternative security measure is equally effective, a copy of that approval shall be provided to the Contracting Officer when requesting its recognition under this contract.

(D) If the Contractor intends to use an external cloud service provider to store, process, or transmit any covered defense information in performance of this contract, the Contractor shall require and ensure that the cloud service provider meets security requirements equivalent to those established by the Government for the Federal Risk and Authorization Management Program (FedRAMP) Moderate baseline (<https://www.fedramp.gov/resources/documents/>) and that the cloud service provider complies with requirements in paragraphs (c) through (g) of this clause for cyber incident reporting, malicious software, media preservation and protection, access to additional information and equipment necessary for forensic analysis, and cyber incident damage assessment.

(3) Apply other information systems security measures when the Contractor reasonably determines that information systems security measures, in addition to

those identified in paragraphs (b)(1) and (2) of this clause, may be required to provide adequate security in a dynamic environment or to accommodate special circumstances (e.g., medical devices) and any individual, isolated, or temporary deficiencies based on an assessed risk or vulnerability. These measures may be addressed in a system security plan.

(c) *Cyber incident reporting requirement.*

(1) When the Contractor discovers a cyber incident that affects a covered contractor information system or the covered defense information residing therein, or that affects the contractor's ability to perform the requirements of the contract that are

designated as operationally critical support and identified in the contract, the

Contractor shall—

(i) Conduct a review for evidence of compromise of covered defense information, including, but not limited to, identifying compromised computers, servers, specific data, and user accounts. This review shall also include analyzing covered contractor information system(s) that were part of the cyber incident, as well as other information systems on the Contractor's network(s), that may have been accessed as a result of the incident in order to identify compromised covered defense information, or that affect the Contractor's ability to provide operationally critical support; and

(ii) Rapidly report cyber incidents to DoD at <http://dibnet.dod.mil>.

(2) *Cyber incident report.* The cyber incident report shall be treated as information created by or for DoD and shall include, at a minimum, the required elements at <http://dibnet.dod.mil>.

(3) *Medium assurance certificate requirement.* In order to report cyber incidents in accordance with this clause, the Contractor or subcontractor shall have or acquire a DoD-approved medium assurance certificate to report cyber incidents. For information on obtaining a DoD-approved medium assurance certificate, see

<http://iase.disa.mil/pki/eca/Pages/index.aspx>.

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(d) *Malicious software.* When the Contractor or subcontractors discover and isolate malicious software in connection with a reported cyber incident, submit the malicious software to DoD Cyber Crime Center (DC3) in accordance with instructions provided by DC3 or the Contracting Officer. Do not send the malicious software to the Contracting Officer.

(e) *Media preservation and protection.* When a Contractor discovers a cyber incident has occurred, the Contractor shall preserve and protect images of all known affected information systems identified in paragraph (c)(1)(i) of this clause and all relevant monitoring/packet capture data for at least 90 days from the submission of the cyber incident report to allow DoD to request the media or decline interest.

(f) *Access to additional information or equipment necessary for forensic analysis.* Upon request by DoD, the Contractor shall provide DoD with access to additional information or equipment that is necessary to conduct a forensic analysis.

(g) *Cyber incident damage assessment activities.* If DoD elects to conduct a damage assessment, the Contracting Officer will request that the Contractor provide all of the damage assessment information gathered in accordance with paragraph (e) of this clause.

(h) *DoD safeguarding and use of contractor attributional/proprietary information.* The Government shall protect against the unauthorized use or release of information obtained from the contractor (or derived from information obtained from the contractor) under this clause that includes contractor attributional/proprietary information, including such information submitted in accordance with paragraph (c). To the maximum extent practicable, the Contractor shall identify and mark attributional/proprietary information. In making an authorized release of such information, the Government will implement appropriate procedures to minimize the contractor attributional/proprietary information that is included in such authorized release, seeking to include only that information that is necessary for the authorized purpose(s) for which the information is being released.

(i) *Use and release of contractor attributional/proprietary information not created by or for DoD.* Information that is obtained from the contractor (or derived from information obtained from the contractor) under this clause that is not created by or for DoD is authorized to be released outside of DoD—

- (1) To entities with missions that may be affected by such information;
- (2) To entities that may be called upon to assist in the diagnosis, detection, or mitigation of cyber incidents;
- (3) To Government entities that conduct counterintelligence or law enforcement investigations;
- (4) For national security purposes, including cyber situational awareness and defense purposes (including with Defense Industrial Base (DIB) participants in the
program at 32 CFR part 236); or

(5) To a support services contractor (“recipient”) that is directly supporting Government activities under a contract that includes the clause at [252.204-7009](#), Limitations on the Use or Disclosure of Third-Party Contractor Reported Cyber Incident Information.

(j) *Use and release of contractor attributional/proprietary information created by or for DoD.* Information that is obtained from the contractor (or derived from information obtained from the contractor) under this clause that is created by or for DoD (including the information submitted pursuant to paragraph (c) of this clause) is authorized to be used and released outside of DoD for purposes and activities authorized by paragraph (i) of this clause, and for any other lawful Government purpose or activity, subject to all applicable statutory, regulatory, and policy based restrictions on the Government’s use and release of such information.

(k) The Contractor shall conduct activities under this clause in accordance with applicable laws and regulations on the interception, monitoring, access, use, and disclosure of electronic communications and data.

(l) *Other safeguarding or reporting requirements.* The safeguarding and cyber incident reporting required by this

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clause in no way abrogates the Contractor's responsibility for other safeguarding or cyber incident reporting pertaining to its unclassified information systems as required by other applicable clauses of this contract, or as a result of other applicable U.S. Government statutory or regulatory requirements.

(m) *Subcontracts*. The Contractor shall—

(1) Include this clause, including this paragraph (m), in subcontracts, or similar contractual instruments, for operationally critical support, or for which subcontract

performance will involve covered defense information, including subcontracts for commercial items, without alteration, except to identify the parties. The Contractor shall determine if the information required for subcontractor performance retains its identity as covered defense information and will require protection under this clause, and, if necessary, consult with the Contracting Officer; and

(2) Require subcontractors to—

(i) Notify the prime Contractor (or next higher-tier subcontractor) when submitting a request to vary from a NIST SP 800-171 security requirement to the Contracting Officer, in accordance with paragraph (b)(2)(ii)(B) of this clause; and

(ii) Provide the incident report number, automatically assigned by DoD, to the prime Contractor (or next higher-tier subcontractor) as soon as practicable, when reporting a cyber incident to DoD as required in paragraph (c) of this clause.

(End of clause)

252.211-7007 -- Reporting of Government-Furnished Property.

As prescribed in [211.274-6\(b\)](#), use the following clause:

REPORTING OF GOVERNMENT-FURNISHED PROPERTY (AUG 2012)

(a) *Definitions*. As used in this clause—

“Commercial and Government entity (CAGE) code” means—

(i) A code assigned by the Defense Logistics Agency Logistics Information Service to identify a commercial or Government entity; or

(ii) A code assigned by a member of the North Atlantic Treaty Organization that the Defense Logistics Agency Logistics Information Service records and maintains in the CAGE master file. The type of code is known as an “NCAGE code.”

“Contractor-acquired property” has the meaning given in FAR clause 52.245-1. Upon acceptance by the Government, contractor-acquired property becomes Government-furnished property.

“Government-furnished property” has the meaning given in FAR clause 52.245-1.

“Item unique identification (IUID)” means a system of assigning, reporting, and marking DoD property with unique item identifiers that have machine-readable data elements to distinguish an item from all other like and unlike items.

“IUID Registry” means the DoD data repository that receives input from both industry and Government sources and provides storage of, and access to, data that identifies and describes tangible Government personal property. The IUID Registry is—

(i) The authoritative source of Government unit acquisition cost for items with unique item identification (see DFARS [252.211-7003](#)) that were acquired after January 1, 2004;

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(ii) The master data source for Government-furnished property; and

(iii) An authoritative source for establishing the acquisition cost of end-item equipment.

“National stock number (NSN)” means a 13-digit stock number used to identify items of supply. It consists of a four-digit Federal Supply Code and a nine-digit National Item Identification Number.

“Nomenclature” means—

(i) The combination of a Government-assigned type designation and an approved item name;

(ii) Names assigned to kinds and groups of products; or

(iii) Formal designations assigned to products by customer or supplier (such as model number or model type, design differentiation, or specific design series or configuration).

“Part or identifying number (PIN)” means the identifier assigned by the original design activity, or by the controlling nationally recognized standard, that uniquely identifies (relative to that design activity) a specific item.

“Reparable” means an item, typically in unserviceable condition, furnished to the Contractor for maintenance, repair, modification, or overhaul.

“Serially managed item” means an item designated by DoD to be uniquely tracked, controlled, or managed in maintenance, repair, and/or supply systems by means of its serial number.

“Supply condition code” means a classification of materiel in terms of readiness for issue and use or to identify action underway to change the status of materiel (see http://www2.dla.mil/j-6/dlmsso/elibrary/manuals/dlm/dlm_pubs.asp).

“Unique item identifier (UII)” means a set of data elements permanently marked on an item that is globally unique and unambiguous and never changes, in order to provide traceability of the item throughout its total life cycle. The term includes a concatenated UII or a DoD recognized unique identification equivalent.

“Unit acquisition cost” has the meaning given in FAR clause 52.245-1.

(b) *Reporting Government-furnished property to the IUID Registry.* Except as provided in paragraph (c) of this clause, the Contractor shall report, in accordance with paragraph (f), Government-furnished property to the IUID Registry as follows:

(1) Up to and including December 31, 2013, report serially managed Government-furnished property with a unit-acquisition cost of \$5,000 or greater.

(2) Beginning January 1, 2014, report—

(i) All serially managed Government-furnished property, regardless of unit-acquisition cost; and

(ii) Contractor receipt of non-serially managed items. Unless tracked as an individual item, the Contractor shall report non-serially managed items to the Registry in the same unit of packaging, e.g., original manufacturer’s package, box, or container, as it was received.

(c) *Exceptions.* Paragraph (b) of this clause does not apply to—

(1) Contractor-acquired property;

(2) Property under any statutory leasing authority;

(3) Property to which the Government has acquired a lien or title solely because of partial, advance, progress, or performance-based payments;

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(4) Intellectual property or software;

(5) Real property; or

(6) Property released for work in process.

(d) *Data for reporting to the IUID Registry.* To permit reporting of Government-furnished property to the IUID Registry, the Contractor's property management system shall enable the following data elements in addition to those required by paragraph (f)(1)(iii) (A)(1) through (3), (5), (7), (8), and (10) of the Government Property clause of this contract (FAR 52.245-1):

(1) Received/Sent (shipped) date.

(2) Status code.

(3) Accountable Government contract number.

(4) Commercial and Government Entity (CAGE) code on the accountable

Government contract.

(5) Mark record.

(i) Bagged or tagged code (for items too small to individually tag or mark).

(ii) Contents (the type of information recorded on the item, e.g., item internal control number).

(iii) Effective date (date the mark is applied).

(iv) Added or removed code/flag.

(v) Marker code (designates which code is used in the marker identifier, e.g., D=CAGE, UN=DUNS, LD=DODAAC).

(vi) Marker identifier, e.g., Contractor's CAGE code or DUNS number.

(vii) Medium code; how the data is recorded, e.g., barcode, contact memory button.

(viii) Value, e.g., actual text or data string that is recorded in its human-readable form.

(ix) Set (used to group marks when multiple sets exist).

(6) Appropriate supply condition code, required only for reporting of reparables, per Appendix 2 of DoD 4000.25-2-M, Military Standard Transaction Reporting and Accounting Procedures manual (http://www2.dla.mil/j-6/dlmsso/elibrary/manuals/dlm/dlm_pubs.asp).

(e) When Government-furnished property is in the possession of subcontractors, Contractors shall ensure that reporting is accomplished using the data elements required in paragraph (d) of this clause.

(f) *Procedures for reporting of Government-furnished property.* Except as provided in paragraph (c) of this clause, the Contractor shall establish and report to the IUID Registry the information required by FAR clause 52.245-1, paragraphs (e) and (f)(1)(iii), in accordance with the data submission procedures at http://www.acq.osd.mil/dpap/pdi/uid/data_submission_information.html.

(g) *Procedures for updating the IUID Registry.*

(1) Except as provided in paragraph (g)(2), the Contractor shall update the IUID Registry at

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<https://iuid.logisticsinformationservice.dla.mil/> for changes in status, mark, custody, condition code (for reparable only), or disposition of items that are—

- (i) Received by the Contractor;
- (ii) Delivered or shipped from the Contractor's plant, under Government instructions, except when shipment is to a subcontractor or other location of the Contractor;
- (iii) Consumed or expended, reasonably and properly, or otherwise accounted for, in the performance of the contract as determined by the Government property administrator, including reasonable inventory adjustments;
- (iv) Disposed of; or
- (v) Transferred to a follow-on or other contract.

(2) The Contractor need not report to the IUID Registry those transactions reported or to be reported to the following DCMA etools:

- (i) Plant Clearance Automated Reutilization and Screening System (PCARSS); or
- (ii) Lost, Theft, Damaged or Destroyed (LTDD) system.

(3) The contractor shall update the IUID Registry as transactions occur or as otherwise stated in the Contractor's property management procedure.

(End of clause)

252.245-7001 -- Tagging, Labeling, and Marking of Government-Furnished Property.

As prescribed in [245.107](#)(2), use the following clause:

TAGGING, LABELING, AND MARKING OF GOVERNMENT-FURNISHED PROPERTY (APR 2012)

(a) *Definitions.* As used in this clause—

“Government-furnished property” is defined in the clause at FAR 52.245-1, Government Property.

“Serially-managed item” means an item designated by DoD to be uniquely tracked, controlled, or managed in maintenance, repair, and/or supply systems by means of its serial number.

(b) The Contractor shall tag, label, or mark Government-furnished property items identified in the contract as subject to serialized item management (serially-managed items).

(c) The Contractor is not required to tag, label, or mark Government-furnished property previously tagged, labeled, or marked.

(End of clause)

252.245-7002 -- Reporting Loss of Government Property.

As prescribed in [245.107](#)(3), use the following clause:

REPORTING LOSS OF GOVERNMENT PROPERTY (APR 2012)

(a) *Definitions.* As used in this clause—

“Government property” is defined in the clause at FAR 52.245-1, Government Property.

“Loss of Government property” means unintended, unforeseen, or accidental loss, damage, or destruction of

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Government property that reduces the Government's expected economic benefits of the property. Loss of Government property does not include purposeful destructive testing, obsolescence, normal wear and tear, or manufacturing defects. Loss of Government property includes, but is not limited to—

- (1) Items that cannot be found after a reasonable search;
- (2) Theft;
- (3) Damage resulting in unexpected harm to property requiring repair to restore the item to usable condition; or
- (4) Destruction resulting from incidents that render the item useless for its intended purpose or beyond economical repair.

“Unit acquisition cost” means—

- (1) For Government-furnished property, the dollar value assigned by the Government and identified in the contract; and
- (2) For Contractor-acquired property, the cost derived from the Contractor's records that reflect consistently applied, generally acceptable accounting principles.

(b) Reporting loss of Government property.

(1) The Contractor shall use the Defense Contract Management Agency (DCMA) eTools software application for reporting loss of Government property. Reporting value shall be at unit acquisition cost. The eTools “LTDD of Government Property” toolset can be accessed from the DCMA home page External Web Access Management application at <http://www.dcmamil/aboutetools.cfm>.

(2) Unless otherwise provided for in this contract, the requirements of paragraph (b)(1) of this clause do not apply to normal and reasonable inventory adjustments, i.e., losses of low-risk consumable material such as common hardware, as agreed to by the Contractor and the Government Property Administrator. Such losses are typically a product of normal process variation. The Contractor shall ensure that its property management system provides adequate management control measures, e.g., statistical process controls, as a means of managing such variation.

(3) The Contractor shall report losses of Government property outside normal process variation, e.g., losses due to—

- (i) Theft;
- (ii) Inadequate storage;
- (iii) Lack of physical security; or
- (iv) “Acts of God.”

(4) This reporting requirement does not change any liability provisions or other reporting requirements that may exist under this contract.

(End of clause)

252.245-7003 -- Contractor Property Management System Administration.

As prescribed in [245.107](#)(4), insert the following clause:

CONTRACTOR PROPERTY MANAGEMENT SYSTEM ADMINISTRATION (APR 2012)

(a) *Definitions.* As used in this clause—

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“Acceptable property management system” means a property system that complies with the system criteria in paragraph (c) of this clause.

“Property management system” means the Contractor’s system or systems for managing and controlling Government property.

“Significant deficiency” means a shortcoming in the system that materially affects the ability of officials of the Department of Defense to rely upon information produced by the system that is needed for management purposes.

(b) *General.* The Contractor shall establish and maintain an acceptable property management system. Failure to maintain an acceptable property management system, as defined in this clause, may result in disapproval of the system by the Contracting Officer and/or withholding of payments.

(c) *System criteria.* The Contractor’s property management system shall be in accordance with paragraph (f) of the contract clause at Federal Acquisition Regulation 52.245-1.

(d) *Significant deficiencies.* (1) The Contracting Officer will provide an initial determination to the Contractor, in writing, of any significant deficiencies. The initial determination will describe the deficiency in sufficient detail to allow the Contractor to understand the deficiency.

(2) The Contractor shall respond within 30 days to a written initial determination from the Contracting Officer that identifies significant deficiencies in the Contractor’s property management system. If the Contractor disagrees with the initial determination, the Contractor shall state, in writing, its rationale for disagreeing.

(3) The Contracting Officer will evaluate the Contractor’s response and notify the Contractor, in writing, of the Contracting Officer’s final determination concerning—

(i) Remaining significant deficiencies;

(ii) The adequacy of any proposed or completed corrective action; and

(iii) System disapproval, if the Contracting Officer determines that one or more significant deficiencies remain.

(e) If the Contractor receives the Contracting Officer’s final determination of significant deficiencies, the Contractor shall, within 45 days of receipt of the final determination, either correct the significant deficiencies or submit an acceptable corrective action plan showing milestones and actions to eliminate the significant deficiencies.

(f) *Withholding payments.* If the Contracting Officer makes a final determination to disapprove the Contractor’s property management system, and the contract includes the clause at [252.242-7005](#), Contractor Business Systems, the Contracting Officer will withhold payments in accordance with that clause.

(End of clause)

252.245-7004 -- Reporting, Reutilization, and Disposal.

As prescribed in [245.107](#)(5), use the following clause:

REPORTING, REUTILIZATION, AND DISPOSAL (SEP 2016)

(a) *Definitions.* As used in this clause—

(1) “Demilitarization” means the act of eliminating the functional capabilities and inherent military design features from DoD personal property. Methods and degree range from removal and destruction of critical features to total destruction by cutting, tearing, crushing, mangling, shredding, melting, burning, etc.

(2) “Export-controlled items” means items subject to the Export Administration Regulations (EAR) (15 CFR parts 730-774) or the International Traffic in Arms Regulations [(ITAR)] (22 CFR parts 120-130). The term includes—

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(i) “Defense items,” defined in the Arms Export Control Act, 22 U.S.C. 2778(j)(4)(A), as defense articles, defense services, and related technical data, etc.; and

(ii) “Items,” defined in the EAR as “commodities,” “software,” and “technology,” terms that are also defined in the EAR, 15 CFR 772.1.

(3) “Ineligible transferees” means individuals, entities, or countries—

(i) Excluded from Federal programs by the General Services Administration as identified in the System for Award Management Exclusions located at <https://www.acquisition.gov>;

(ii) Delinquent on obligations to the U.S. Government under surplus sales contracts;

(iii) Designated by the Department of Defense as ineligible, debarred, or suspended from defense contracts; or

(iv) Subject to denial, debarment, or other sanctions under export control laws and related laws and regulations, and orders administered by the Department of State, the Department of Commerce, the Department of Homeland Security, or the Department of the Treasury.

(4) “Scrap” means property that has no value except for its basic material content. For purposes of demilitarization, scrap is defined as recyclable waste and discarded materials derived from items that have been rendered useless beyond repair, rehabilitation, or restoration such that the item’s original identity, utility, form, fit, and function have been destroyed. Items can be classified as scrap if processed by cutting, tearing, crushing, mangling, shredding, or melting. Intact or recognizable components and parts are not “scrap.”

(5) “Serviceable or usable property” means property with potential for reutilization or sale “as is” or with minor repairs or alterations.

(b) *Inventory disposal schedules.* Unless disposition instructions are otherwise included in this contract, the Contractor shall complete SF 1428, Inventory Schedule B, within the Plant Clearance Automated Reutilization Screening System (PCARSS). Information on PCARSS can be obtained from the plant clearance officer and at <http://www.dcmamit/cbt/PCARSS/index.cfm>.

(1) The SF 1428 shall contain the following:

(i) If known, the applicable Federal Supply Code (FSC) for all items, except items in scrap condition.

(ii) If known, the manufacturer name for all aircraft components under Federal Supply Group (FSG) 16 or 17 and FSCs 2620, 2810, 2915, 2925, 2935, 2945, 2995, 4920, 5821, 5826, 5841, 6340, and 6615.

(iii) The manufacturer name, make, model number, model year, and serial number for all aircraft under FSCs 1510 and 1520.

(iv) *Appropriate Federal Condition Codes.* See Appendix 2 of DLM 4000.25-2, Military Standard Transaction Reporting and Accounting Procedures (MILSTRAP) manual, edition in effect as of the date of this contract. Information on Federal Condition Codes can be obtained at

http://www2.dla.mil/j-6/dlmsso/elibrary/manuals/dlm/dlm_pubs.asp#.

(2) If the schedules are acceptable, the plant clearance officer shall complete and send the Contractor a DD Form 1637, Notice of Acceptance of Inventory.

(c) *Proceeds from sales of surplus property.* Unless otherwise provided in the contract, the proceeds of any sale, purchase, or retention shall be—

(1) Forwarded to the Contracting Officer;

(2) Credited to the Government as part of the settlement agreement;

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(3) Credited to the price or cost of the contract; or

(4) Applied as otherwise directed by the Contracting Officer.

(d) *Demilitarization, mutilation, and destruction.* If demilitarization, mutilation, or destruction of contractor inventory is required, the Contractor shall demilitarize, mutilate, or destroy contractor inventory, in accordance with the terms and conditions of the contract and consistent with Defense Demilitarization Manual, DoDM 4160.28-M, edition in effect as of the date of this contract. The plant clearance officer may authorize the purchaser to demilitarize, mutilate, or destroy as a condition of sale provided the property is not inherently dangerous to public health and safety.

(e) *Classified Contractor inventory.* The Contractor shall dispose of classified contractor inventory in accordance with applicable security guides and regulations or as directed by the Contracting Officer.

(f) *Inherently dangerous Contractor inventory.* Contractor inventory dangerous to public health or safety shall not be disposed of unless rendered innocuous or until adequate safeguards are provided.

(g) *Contractor inventory located in foreign countries.* Consistent with contract terms and conditions, property disposition shall be in accordance with foreign and U.S. laws and regulations, including laws and regulations involving export controls, host nation requirements, Final Governing Standards, and Government-to-Government agreements. The Contractor's responsibility to comply with all applicable laws and regulations regarding export-controlled items exists independent of, and is not established or limited by, the information provided by this clause.

(h) *Disposal of scrap.*

(1) *Contractor with scrap procedures.*

(i) The Contractor shall include within its property management procedure, a process for the accountability and management of Government-owned scrap. The process shall, at a minimum, provide for the effective and efficient disposition of scrap, including sales to scrap dealers, so as to minimize costs, maximize sales proceeds, and, contain the necessary internal controls for mitigating the improper release of non-scrap property.

(ii) The Contractor may commingle Government and contractor-owned scrap and provide routine disposal of scrap, with plant clearance officer concurrence, when determined to be effective and efficient.

(2) *Scrap warranty.* The plant clearance officer may require the Contractor to secure from scrap buyers a DD Form 1639, Scrap Warranty.

(i) *Sale of surplus Contractor inventory.*

(1) The Contractor shall conduct sales of contractor inventory (both useable property and scrap) in accordance with the requirements of this contract and plant clearance officer direction.

(2) Any sales contracts or other documents transferring title shall include the following statement:

“The Purchaser certifies that the property covered by this

contract will be used in (name of country). In the event of resale or export by the Purchaser of any of the property, the Purchaser agrees to obtain the appropriate U.S. and foreign export or re-export license approval.

(j) *Restrictions on purchase or retention of Contractor inventory.*

(1) The Contractor may not knowingly sell the inventory to any person or that person's agent, employee, or household member if that person—

(i) Is a civilian employee of the DoD or the U.S. Coast Guard;

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(ii) Is a member of the armed forces of the United States,

including the U.S. Coast Guard; or

(iii) Has any functional or supervisory responsibilities for or within the DoD's property disposal/disposition or plant clearance programs or for the disposal of contractor inventory.

(2) The Contractor may conduct Internet-based sales, to include use of a third party.

(3) If the Contractor wishes to bid on the sale, the Contractor or its employees shall submit bids to the plant clearance officer prior to soliciting bids from other prospective bidders.

(4) The Contractor shall solicit a sufficient number of bidders to obtain adequate competition. Informal bid procedures shall be used, unless the plant clearance officer directs otherwise. The Contractor shall include in its invitation for bids, the sales terms and conditions provided by the plant clearance officer.

(5) The Contractor shall solicit bids at least 15 calendar days before bid opening to allow adequate opportunity to inspect the property and prepare bids.

(6) For large sales, the Contractor may use summary lists of items offered as bid sheets with detailed descriptions attached.

(7) In addition to mailing or delivering notice of the proposed sale to prospective bidders, the Contractor may (when the results are expected to justify the additional expense) display a notice of the proposed sale in appropriate public places, e.g., publish a sales notice on the Internet in appropriate trade journals or magazines and local newspapers.

(8) The plant clearance officer or representative will witness the bid opening. The Contractor shall submit, either electronically or manually, two copies of the bid abstract.

(9) The following terms and conditions shall be included in sales contracts involving the demilitarization, mutilation, or destruction of property:

(i) *Demilitarization, mutilation, or destruction on Contractor or subcontractor premises.* Item(s) _____ require demilitarization, mutilation, or destruction by the Purchaser. Insert item number(s) and specific demilitarization, mutilation, or destruction requirements for item(s) shown in Defense Demilitarization Manual, DoDM 4160.28-M, edition in effect as of the date of this contract. Demilitarization shall be witnessed and verified by a Government representative using DRMS Form 145 or equivalent.

(ii) *Demilitarization, mutilation, or destruction off Contractor or subcontractor premises.*

(A) Item(s) _____ require demilitarization, mutilation, or destruction by the Purchaser. Insert item number(s) and specific demilitarization, mutilation, or destruction requirements for item(s) shown in Defense Demilitarization Manual, DoDM 4160.28-M, edition in effect as of the date of this contract. Demilitarization shall be witnessed and verified by a Government representative using DRMS Form 145 or equivalent.

(B) Property requiring demilitarization shall not be removed, and title shall not pass to the Purchaser, until demilitarization has been accomplished and verified by a Government representative. Demilitarization will be accomplished as specified in the sales contract. Demilitarization shall be witnessed and verified by a Government representative using DRMS Form 145 or equivalent.

(C) The Purchaser agrees to assume all costs incident to the demilitarization and to restore the working area to its present condition after removing the demilitarized property.

(iii) *Failure to demilitarize.* If the Purchaser fails to demilitarize, mutilate, or destroy the property as specified in the contract, the Contractor may, upon giving 10 days written notice from date of mailing to the Purchaser—

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(A) Repossess, demilitarize, and return the property to the Purchaser, in which case the Purchaser hereby agrees to pay to the Contractor, prior to the return of the property, all costs incurred by the Contractor in repossessing, demilitarizing, and returning the property;

(B) Repossess, demilitarize, and resell the property, and charge the defaulting Purchaser with all costs incurred by the Contractor. The Contractor shall deduct these costs from the purchase price and refund the balance of the purchase price, if any, to the Purchaser. In the event the costs exceed the purchase price, the defaulting Purchaser hereby agrees to pay these costs to the Contractor; or

(C) Repossess and resell the property under similar terms and conditions. In the event this option is exercised, the Contractor shall charge the defaulting Purchaser with all costs incurred by the Contractor. The Contractor shall deduct these costs from the original purchase price and refund the balance of the purchase price, if any, to the defaulting Purchaser. Should the excess costs to the Contractor exceed the purchase price, the defaulting Purchaser hereby agrees to pay these costs to the Contractor.

(End of clause)

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SECTION J LIST OF ATTACHMENTS

Exhibits

Item

Date

Pages

DD Forms 1423-1, Contract Data Requirements List (CDRL)

CDRLs Group A, B, D, E, F

25 January 2017

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Attachment 1

Item

Date

Pages

J-1, DD254 DoD Contract Security Classification Specification

14 December 2017

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