

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE J		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 02		3. EFFECTIVE DATE 06-Feb-2014		4. REQUISITION/PURCHASE REQ. NO. M9545014RCEP807	
5. PROJECT NO. (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) MARCORSYSCOM 2200 Lester St Bldg 2200 Quantico VA 22134-6050	
CODE		M67854		CODE M67854	

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) BOOZ ALLEN HAMILTON INC 8283 Greensboro Drive McLean VA 22102		9A. AMENDMENT OF SOLICITATION NO.	
[X]		9B. DATED (SEE ITEM 11)	
		10A. MODIFICATION OF CONTRACT/ORDER NO. N00178-04-D-4024-MU62	
		10B. DATED (SEE ITEM 13) 28-May-2013	
CAGE CODE 17038	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 checked="" type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.217-9 Option to Extend the Term of the Contract
<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

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		BY /s/ (Signature of Contracting Officer)	07-Feb-2014

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. N00178-04-D-4024	DELIVERY ORDER NO. MU62	AMENDMENT/MODIFICATION NO. 02	PAGE 2 of 2	FINAL
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GENERAL INFORMATION

The purpose of this modification is to exercise CLINs 5000AJ and 5002AS. 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 \$ by
\$ to \$

CLIN/SLIN	Type Of Fund	From (\$)	By (\$)	To (\$)
5000AJ	Fund Type - TBD			
5002AS	Fund Type - TBD			

The total value of the order is hereby increased from \$120,803.00 by \$36,636.00 to \$157,439.00.

CLIN/SLIN	From (\$)	By (\$)	To (\$)
5000AJ			
5002AS			

CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. MU62	AMENDMENT/MODIFICATION NO. 02	PAGE 1 of 50	FINAL
----------------------------------	----------------------------	----------------------------------	-----------------	-------

SECTION B SUPPLIES OR SERVICES AND PRICES

CLIN - SUPPLIES OR SERVICES

For FFP Items:

Item	PSC	Supplies/Services	Qty	Unit	Unit Price	Total Price
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5000		DEVELOPMENT OF LCCE/LCCM			\$	
5000AA R408		The contractor shall perform IAW PWS Para 2.0 and 2.1.1.1 for an ACAT III program. (Fund Type - TBD) Option	1.0	EA		
5000AB R408		The contractor shall perform IAW PWS Para 2.0 and 2.1.1.1 for an ACAT III program. (Fund Type - TBD) Option	1.0	EA		
5000AC R408		The contractor shall perform IAW PWS Para 2.0 and 2.1.1.1 for an ACAT III program. (Fund Type - TBD) Option	1.0	EA		
5000AD R408		The contractor shall perform IAW PWS Para 2.0 and 2.1.1.1 for an ACAT III program. (Fund Type - TBD) Option	1.0	EA		
5000AE R408		The contractor shall perform IAW PWS Para 2.0 and 2.1.1.1 for an ACAT IV-T/M program. (Fund Type - TBD)	1.0	EA		
5000AF R408		The contractor shall perform IAW PWS Para 2.0 and 2.1.1.1 for an ACAT IV-T/M	1.0	EA		

CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. MU62	AMENDMENT/MODIFICATION NO. 02	PAGE 2 of 50	FINAL
----------------------------------	----------------------------	----------------------------------	-----------------	-------

program. (Fund
Type - TBD)

5000AG R408 The contractor 1.0 EA
shall perform IAW
PWS Para 2.0 and
2.1.1.1 for an
ACAT IV-T/M
program. (Fund
Type - TBD)
Option

5000AH R408 The contractor 1.0 EA
shall perform IAW
PWS Para 2.0 and
2.1.1.1 for an
ACAT IV-T/M
program. (Fund
Type - TBD)
Option

5000AJ R408 The contractor 1.0 EA
shall perform IAW
PWS Para 2.0 and
2.1.1.1 for an
AAP. (Fund Type -
TBD)

5000AK R408 The contractor 1.0 EA
shall perform IAW
PWS Para 2.0 and
2.1.1.1 for an
AAP. (Fund Type -
TBD)
Option

5000AL R408 The contractor 1.0 EA
shall perform IAW
PWS Para 2.0 and
2.1.1.1 for an
AAP. (Fund Type -
TBD)
Option

5000AM R408 The contractor 1.0 EA
shall perform IAW
PWS Para 2.0 and
2.1.1.1 for an
AAP. (Fund Type -
TBD)
Option

5000BA R408 The contractor 1.0 EA
shall perform IAW
PWS Para 2.0 and
2.1.1.1 for an
ACAT III program.
(Fund Type - TBD)

CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. MU62	AMENDMENT/MODIFICATION NO. 02	PAGE 3 of 50	FINAL
----------------------------------	----------------------------	----------------------------------	-----------------	-------

Option

5000BB R408	The contractor shall perform IAW PWS Para 2.0 and 2.1.1.1 for an ACAT III program. (Fund Type - TBD) Option	1.0	EA
5000BC R408	The contractor shall perform IAW PWS Para 2.0 and 2.1.1.1 for an ACAT III program. (Fund Type - TBD) Option	1.0	EA
5000BD R408	The contractor shall perform IAW PWS Para 2.0 and 2.1.1.1 for an ACAT III program. (Fund Type - TBD) Option	1.0	EA
5000BE R408	The contractor shall perform IAW PWS Para 2.0 and 2.1.1.1 for an ACAT IV-T/M program. (Fund Type - TBD) Option	1.0	EA
5000BF R408	The contractor shall perform IAW PWS Para 2.0 and 2.1.1.1 for an ACAT IV-T/M program. (Fund Type - TBD) Option	1.0	EA
5000BG R408	The contractor shall perform IAW PWS Para 2.0 and 2.1.1.1 for an ACAT IV-T/M program. (Fund Type - TBD) Option	1.0	EA
5000BH R408	The contractor shall perform IAW PWS Para 2.0 and 2.1.1.1 for an ACAT IV-T/M	1.0	EA

CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. MU62	AMENDMENT/MODIFICATION NO. 02	PAGE 4 of 50	FINAL
----------------------------------	----------------------------	----------------------------------	-----------------	-------

program. (Fund
Type - TBD)
Option

5000BJ R408 The contractor 1.0 EA
shall perform IAW
PWS Para 2.0 and
2.1.1.1 for an
AAP. (Fund Type -
TBD)
Option

5000BK R408 The contractor 1.0 EA
shall perform IAW
PWS Para 2.0 and
2.1.1.1 for an
AAP. (Fund Type -
TBD)
Option

5000BL R408 The contractor 1.0 EA
shall perform IAW
PWS Para 2.0 and
2.1.1.1 for an
AAP. (Fund Type -
TBD)
Option

5000BM R408 The contractor 1.0 EA
shall perform IAW
PWS Para 2.0 and
2.1.1.1 for an
AAP. (Fund Type -
TBD)
Option

5001 UPDATE TO \$
LCCE/LCCM

5001AA R408 The contractor 1.0 EA
shall perform IAW
PWS Para 2.0 and
2.1.1.2 for an
ACAT III program.
(Fund Type - TBD)
Option

5001AB R408 The contractor 1.0 EA
shall perform IAW
PWS Para 2.0 and
2.1.1.2 for an
ACAT III program.
(Fund Type - TBD)
Option

5001AC R408 The contractor 1.0 EA
shall perform IAW
PWS Para 2.0 and

CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. MU62	AMENDMENT/MODIFICATION NO. 02	PAGE 5 of 50	FINAL
----------------------------------	----------------------------	----------------------------------	-----------------	-------

2.1.1.2 for an
ACAT III program.
(Fund Type - TBD)
Option

5001AD R408 The contractor 1.0 EA
shall perform IAW
PWS Para 2.0 and
2.1.1.2 for an
ACAT III program.
(Fund Type - TBD)
Option

5001AE R408 The contractor 1.0 EA
shall perform IAW
PWS Para 2.0 and
2.1.1.2 for an
ACAT IV-T/M
program. (Fund
Type - TBD)
Option

5001AF R408 The contractor 1.0 EA
shall perform IAW
PWS Para 2.0 and
2.1.1.2 for an
ACAT IV-T/M
program. (Fund
Type - TBD)
Option

5001AG R408 The contractor 1.0 EA
shall perform IAW
PWS Para 2.0 and
2.1.1.2 for an
ACAT IV-T/M
program. (Fund
Type - TBD)
Option

5001AH R408 The contractor 1.0 EA
shall perform IAW
PWS Para 2.0 and
2.1.1.2 for an
ACAT IV-T/M
program. (Fund
Type - TBD)
Option

5001AJ R408 The contractor 1.0 EA
shall perform IAW
PWS Para 2.0 and
2.1.1.2 for an
AAP. (Fund Type -
TBD)
Option

5001AK R408 The contractor 1.0 EA

CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. MU62	AMENDMENT/MODIFICATION NO. 02	PAGE 6 of 50	FINAL
----------------------------------	----------------------------	----------------------------------	-----------------	-------

shall perform IAW
PWS Para 2.0 and
2.1.1.2 for an
AAP. (Fund Type -
TBD)
Option

5001AL R408 The contractor 1.0 EA
shall perform IAW
PWS Para 2.0 and
2.1.1.2 for an
AAP. (Fund Type -
TBD)
Option

5001AM R408 The contractor 1.0 EA
shall perform IAW
PWS Para 2.0 and
2.1.1.2 for an
AAP. (Fund Type -
TBD)
Option

5001BA R408 The contractor 1.0 EA
shall perform IAW
PWS Para 2.0 and
2.1.1.2 for an
ACAT III program.
(Fund Type - TBD)
Option

5001BB R408 The contractor 1.0 EA
shall perform IAW
PWS Para 2.0 and
2.1.1.2 for an
ACAT III program.
(Fund Type - TBD)
Option

5001BC R408 The contractor 1.0 EA
shall perform IAW
PWS Para 2.0 and
2.1.1.2 for an
ACAT III program.
(Fund Type - TBD)
Option

5001BD R408 The contractor 1.0 EA
shall perform IAW
PWS Para 2.0 and
2.1.1.2 for an
ACAT III program.
(Fund Type - TBD)
Option

5001BE R408 The contractor 1.0 EA
shall perform IAW
PWS Para 2.0 and

CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. MU62	AMENDMENT/MODIFICATION NO. 02	PAGE 7 of 50	FINAL
----------------------------------	----------------------------	----------------------------------	-----------------	-------

2.1.1.2 for an
ACAT IV-T/M
program. (Fund
Type - TBD)
Option

5001BF R408 The contractor 1.0 EA
shall perform IAW
PWS Para 2.0 and
2.1.1.2 for an
ACAT IV-T/M
program. (Fund
Type - TBD)
Option

5001BG R408 The contractor 1.0 EA
shall perform IAW
PWS Para 2.0 and
2.1.1.2 for an
ACAT IV-T/M
program. (Fund
Type - TBD)
Option

5001BH R408 The contractor 1.0 EA
shall perform IAW
PWS Para 2.0 and
2.1.1.2 for an
ACAT IV-T/M
program. (Fund
Type - TBD)
Option

5001BJ R408 The contractor 1.0 EA
shall perform IAW
PWS Para 2.0 and
2.1.1.2 for an
AAP. (Fund Type -
TBD)
Option

5001BK R408 The contractor 1.0 EA
shall perform IAW
PWS Para 2.0 and
2.1.1.2 for an
AAP. (Fund Type -
TBD)
Option

5001BL R408 The contractor 1.0 EA
shall perform IAW
PWS Para 2.0 and
2.1.1.2 for an
AAP. (Fund Type -
TBD)
Option

5001BM R408 The contractor 1.0 EA

CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. MU62	AMENDMENT/MODIFICATION NO. 02	PAGE 8 of 50	FINAL
----------------------------------	----------------------------	----------------------------------	-----------------	-------

shall perform IAW
PWS Para 2.0 and
2.1.1.2 for an
AAP. (Fund Type -
TBD)
Option

5002 PRODUCTS(S) \$
PRESENTATION AND
REVIEW

5002AA R408 The contractor 1.0 EA
shall perform IAW
PWS Para 2.0 and
2.1.1.3 for an
ACAT III program.
(Fund Type - TBD)
Option

5002AB R408 The contractor 1.0 EA
shall perform IAW
PWS Para 2.0 and
2.1.1.3 for an
ACAT III program.
(Fund Type - TBD)
Option

5002AC R408 The contractor 1.0 EA
shall perform IAW
PWS Para 2.0 and
2.1.1.3 for an
ACAT III program.
(Fund Type - TBD)
Option

5002AD R408 The contractor 1.0 EA
shall perform IAW
PWS Para 2.0 and
2.1.1.3 for an
ACAT III program.
(Fund Type - TBD)
Option

5002AE R408 The contractor 1.0 EA
shall perform IAW
PWS Para 2.0 and
2.1.1.3 for an
ACAT III program.
(Fund Type - TBD)
Option

5002AF R408 The contractor 1.0 EA
shall perform IAW
PWS Para 2.0 and
2.1.1.3 for an
ACAT III program.
(Fund Type - TBD)
Option

CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. MU62	AMENDMENT/MODIFICATION NO. 02	PAGE 9 of 50	FINAL
----------------------------------	----------------------------	----------------------------------	-----------------	-------

5002AG R408	The contractor shall perform IAW PWS Para 2.0 and 2.1.1.3 for an ACAT III program. (Fund Type - TBD) Option	1.0	EA
5002AH R408	The contractor shall perform IAW PWS Para 2.0 and 2.1.1.3 for an ACAT III program. (Fund Type - TBD) Option	1.0	EA
5002AJ R408	The contractor shall perform IAW PWS para 2.0 and 2.1.1.3 for an ACAT IV-T/M program. (Fund Type - TBD)	1.0	EA
5002AK R408	The contractor shall perform IAW PWS para 2.0 and 2.1.1.3 for an ACAT IV-T/M program. (Fund Type - TBD)	1.0	EA
5002AL R408	The contractor shall perform IAW PWS para 2.0 and 2.1.1.3 for an ACAT IV-T/M program. (Fund Type - TBD) Option	1.0	EA
5002AM R408	The contractor shall perform IAW PWS para 2.0 and 2.1.1.3 for an ACAT IV-T/M program. (Fund Type - TBD) Option	1.0	EA
5002AN R408	The contractor shall perform IAW PWS para 2.0 and 2.1.1.3 for an ACAT IV-T/M program. (Fund Type - TBD)	1.0	EA

CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. MU62	AMENDMENT/MODIFICATION NO. 02	PAGE 10 of 50	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

Option

5002AP R408	The contractor shall perform IAW PWS para 2.0 and 2.1.1.3 for an ACAT IV-T/M program. (Fund Type - TBD) Option	1.0	EA
5002AQ R408	The contractor shall perform IAW PWS para 2.0 and 2.1.1.3 for an ACAT IV-T/M program. (Fund Type - TBD) Option	1.0	EA
5002AR R408	The contractor shall perform IAW PWS para 2.0 and 2.1.1.3 for an ACAT IV-T/M program. (Fund Type - TBD) Option	1.0	EA
5002AS R408	The contractor shall perform IAW PWS para 2.0 and 2.1.1.3 for an AAP. (Fund Type - TBD)	1.0	EA
5002AT R408	The contractor shall perform IAW PWS para 2.0 and 2.1.1.3 for an AAP. (Fund Type - TBD) Option	1.0	EA
5002AU R408	The contractor shall perform IAW PWS para 2.0 and 2.1.1.3 for an AAP. (Fund Type - TBD) Option	1.0	EA
5002AV R408	The contractor shall perform IAW PWS para 2.0 and 2.1.1.3 for an AAP. (Fund Type - TBD)	1.0	EA

CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. MU62	AMENDMENT/MODIFICATION NO. 02	PAGE 11 of 50	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

Option

5002AW R408	The contractor shall perform IAW PWS para 2.0 and 2.1.1.3 for an AAP. (Fund Type - TBD) Option	1.0 EA
5002AX R408	The contractor shall perform IAW PWS para 2.0 and 2.1.1.3 for an AAP. (Fund Type - TBD) Option	1.0 EA
5002AY R408	The contractor shall perform IAW PWS para 2.0 and 2.1.1.3 for an AAP. (Fund Type - TBD) Option	1.0 EA
5002AZ R408	The contractor shall perform IAW PWS para 2.0 and 2.1.1.3 for an AAP. (Fund Type - TBD) Option	1.0 EA
5002BA R408	The contractor shall perform IAW PWS Para 2.0 and 2.1.1.3 for an ACAT III program. (Fund Type - TBD) Option	1.0 EA
5002BB R408	The contractor shall perform IAW PWS Para 2.0 and 2.1.1.3 for an ACAT III program. (Fund Type - TBD) Option	1.0 EA
5002BC R408	The contractor shall perform IAW PWS Para 2.0 and 2.1.1.3 for an ACAT III program. (Fund Type - TBD) Option	1.0 EA

CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. MU62	AMENDMENT/MODIFICATION NO. 02	PAGE 12 of 50	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

5002BD R408	The contractor shall perform IAW PWS Para 2.0 and 2.1.1.3 for an ACAT III program. (Fund Type - TBD) Option	1.0	EA
5002BE R408	The contractor shall perform IAW PWS Para 2.0 and 2.1.1.3 for an ACAT III program. (Fund Type - TBD) Option	1.0	EA
5002BF R408	The contractor shall perform IAW PWS Para 2.0 and 2.1.1.3 for an ACAT III program. (Fund Type - TBD) Option	1.0	EA
5002BG R408	The contractor shall perform IAW PWS Para 2.0 and 2.1.1.3 for an ACAT III program. (Fund Type - TBD) Option	1.0	EA
5002BH R408	The contractor shall perform IAW PWS Para 2.0 and 2.1.1.3 for an ACAT III program. (Fund Type - TBD) Option	1.0	EA
5002BJ R408	The contractor shall perform IAW PWS para 2.0 and 2.1.1.3 for an ACAT IV-T/M program. (Fund Type - TBD) Option	1.0	EA
5002BK R408	The contractor shall perform IAW PWS para 2.0 and 2.1.1.3 for an ACAT IV-T/M program. (Fund Type - TBD) Option	1.0	EA

CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. MU62	AMENDMENT/MODIFICATION NO. 02	PAGE 13 of 50	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

5002BL R408	The contractor shall perform IAW PWS para 2.0 and 2.1.1.3 for an ACAT IV-T/M program. (Fund Type - TBD) Option	1.0	EA
5002BM R408	The contractor shall perform IAW PWS para 2.0 and 2.1.1.3 for an ACAT IV-T/M program. (Fund Type - TBD) Option	1.0	EA
5002BN R408	The contractor shall perform IAW PWS para 2.0 and 2.1.1.3 for an ACAT IV-T/M program. (Fund Type - TBD) Option	1.0	EA
5002BP R408	The contractor shall perform IAW PWS para 2.0 and 2.1.1.3 for an ACAT IV-T/M program. (Fund Type - TBD) Option	1.0	EA
5002BQ R408	The contractor shall perform IAW PWS para 2.0 and 2.1.1.3 for an ACAT IV-T/M program. (Fund Type - TBD) Option	1.0	EA
5002BR R408	The contractor shall perform IAW PWS para 2.0 and 2.1.1.3 for an ACAT IV-T/M program. (Fund Type - TBD) Option	1.0	EA
5002BS R408	The contractor shall perform IAW PWS para 2.0 and 2.1.1.3 for an	1.0	EA

CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. MU62	AMENDMENT/MODIFICATION NO. 02	PAGE 14 of 50	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

AAP. (Fund Type -
TBD)
Option

5002BT R408 The contractor 1.0 EA
shall perform IAW
PWS para 2.0 and
2.1.1.3 for an
AAP. (Fund Type -
TBD)
Option

5002BU R408 The contractor 1.0 EA
shall perform IAW
PWS para 2.0 and
2.1.1.3 for an
AAP. (Fund Type -
TBD)
Option

5002BV R408 The contractor 1.0 EA
shall perform IAW
PWS para 2.0 and
2.1.1.3 for an
AAP. (Fund Type -
TBD)
Option

5002BW R408 The contractor 1.0 EA
shall perform IAW
PWS para 2.0 and
2.1.1.3 for an
AAP. (Fund Type -
TBD)
Option

5002BX R408 The contractor 1.0 EA
shall perform IAW
PWS para 2.0 and
2.1.1.3 for an
AAP. (Fund Type -
TBD)
Option

5002BY R408 The contractor 1.0 EA
shall perform IAW
PWS para 2.0 and
2.1.1.3 for an
AAP. (Fund Type -
TBD)
Option

5002BZ R408 The contractor 1.0 EA
shall perform IAW
PWS para 2.0 and
2.1.1.3 for an
AAP. (Fund Type -
TBD)

CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. MU62	AMENDMENT/MODIFICATION NO. 02	PAGE 15 of 50	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

Option

5003 DEVELOPMENT OF
LCCE/LCCM
EXCURSIONS

5003AA R408 The contractor 1.0 EA
shall perform IAW
PWS para 2.0 and
2.1.1.4 for any
ACAT or AAP
program. (Fund
Type - TBD)
Option

5003AB R408 The contractor 1.0 EA
shall perform IAW
PWS para 2.0 and
2.1.1.4 for any
ACAT or AAP
program. (Fund
Type - TBD)
Option

5003AC R408 The contractor 1.0 EA
shall perform IAW
PWS para 2.0 and
2.1.1.4 for any
ACAT or AAP
program. (Fund
Type - TBD)
Option

5003AD R408 The contractor 1.0 EA
shall perform IAW
PWS para 2.0 and
2.1.1.4 for any
ACAT or AAP
program. (Fund
Type - TBD)
Option

5003AE R408 The contractor 1.0 EA
shall perform IAW
PWS para 2.0 and
2.1.1.4 for any
ACAT or AAP
program. (Fund
Type - TBD)
Option

5003AF R408 The contractor 1.0 EA
shall perform IAW
PWS para 2.0 and
2.1.1.4 for any
ACAT or AAP
program. (Fund
Type - TBD)

CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. MU62	AMENDMENT/MODIFICATION NO. 02	PAGE 16 of 50	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

Option

5003AG R408	The contractor shall perform IAW PWS para 2.0 and 2.1.1.4 for any ACAT or AAP program. (Fund Type - TBD) Option	1.0	EA
5003AH R408	The contractor shall perform IAW PWS para 2.0 and 2.1.1.4 for any ACAT or AAP program. (Fund Type - TBD) Option	1.0	EA
5003AJ R408	The contractor shall perform IAW PWS para 2.0 and 2.1.1.4 for any ACAT or AAP program. (Fund Type - TBD) Option	1.0	EA
5003AK R408	The contractor shall perform IAW PWS para 2.0 and 2.1.1.4 for any ACAT or AAP program. (Fund Type - TBD) Option	1.0	EA
5003AL R408	The contractor shall perform IAW PWS para 2.0 and 2.1.1.4 for any ACAT or AAP program. (Fund Type - TBD) Option	1.0	EA
5003AM R408	The contractor shall perform IAW PWS para 2.0 and 2.1.1.4 for any ACAT or AAP program. (Fund Type - TBD) Option	1.0	EA
5003BA R408	The contractor shall perform IAW	1.0	EA

CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. MU62	AMENDMENT/MODIFICATION NO. 02	PAGE 17 of 50	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

PWS para 2.0 and
2.1.1.4 for any
ACAT or AAP
program. (Fund
Type - TBD)
Option

5003BB R408 The contractor 1.0 EA
shall perform IAW
PWS para 2.0 and
2.1.1.4 for any
ACAT or AAP
program. (Fund
Type - TBD)
Option

5003BC R408 The contractor 1.0 EA
shall perform IAW
PWS para 2.0 and
2.1.1.4 for any
ACAT or AAP
program. (Fund
Type - TBD)
Option

5003BD R408 The contractor 1.0 EA
shall perform IAW
PWS para 2.0 and
2.1.1.4 for any
ACAT or AAP
program. (Fund
Type - TBD)
Option

5003BE R408 The contractor 1.0 EA
shall perform IAW
PWS para 2.0 and
2.1.1.4 for any
ACAT or AAP
program. (Fund
Type - TBD)
Option

5003BF R408 The contractor 1.0 EA
shall perform IAW
PWS para 2.0 and
2.1.1.4 for any
ACAT or AAP
program. (Fund
Type - TBD)
Option

5003BG R408 The contractor 1.0 EA
shall perform IAW
PWS para 2.0 and
2.1.1.4 for any
ACAT or AAP
program. (Fund

CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. MU62	AMENDMENT/MODIFICATION NO. 02	PAGE 18 of 50	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

Type - TBD)
Option

5003BH R408 The contractor 1.0 EA
shall perform IAW
PWS para 2.0 and
2.1.1.4 for any
ACAT or AAP
program. (Fund
Type - TBD)
Option

5003BJ R408 The contractor 1.0 EA
shall perform IAW
PWS para 2.0 and
2.1.1.4 for any
ACAT or AAP
program. (Fund
Type - TBD)
Option

5003BK R408 The contractor 1.0 EA
shall perform IAW
PWS para 2.0 and
2.1.1.4 for any
ACAT or AAP
program. (Fund
Type - TBD)
Option

5003BL R408 The contractor 1.0 EA
shall perform IAW
PWS para 2.0 and
2.1.1.4 for any
ACAT or AAP
program. (Fund
Type - TBD)
Option

5003BM R408 The contractor 1.0 EA
shall perform IAW
PWS para 2.0 and
2.1.1.4 for any
ACAT or AAP
program. (Fund
Type - TBD)
Option

5004 \$

5004AA R408 Travel - Base 1.0 LO
Year (Fund Type -
TBD)

5004BA R408 Travel - Option 1.0 LO
Year 1 (Fund Type
- TBD)
Option

CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. MU62	AMENDMENT/MODIFICATION NO. 02	PAGE 19 of 50	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

For FFP / NSP Items:

Item	PSC	Supplies/Services	Qty	Unit	Unit Price	Total Price
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5100 CDRs

For FFP Items:

Item	PSC	Supplies/Services	Qty	Unit	Unit Price	Total Price
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8000 DEVELOPMENT OF
LCCE/LCCM

8000BA R408		The contractor shall perform IAW PWS Para 2.0 and 2.1.1.1 for an ACAT III program. (Fund Type - TBD) Option	1.0	EA		
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8000BB R408		The contractor shall perform IAW PWS Para 2.0 and 2.1.1.1 for an ACAT III program. (Fund Type - TBD) Option	1.0	EA		
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8000BC R408		The contractor shall perform IAW PWS Para 2.0 and 2.1.1.1 for an ACAT III program. (Fund Type - TBD) Option	1.0	EA		
-------------	--	---	-----	----	--	--

8000BD R408		The contractor shall perform IAW PWS Para 2.0 and 2.1.1.1 for an ACAT III program. (Fund Type - TBD) Option	1.0	EA		
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8000BE R408		The contractor shall perform IAW PWS Para 2.0 and 2.1.1.1 for an ACAT IV-T/M program. (Fund Type - TBD) Option	1.0	EA		
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CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. MU62	AMENDMENT/MODIFICATION NO. 02	PAGE 20 of 50	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

8000BF R408	The contractor shall perform IAW PWS Para 2.0 and 2.1.1.1 for an ACAT IV-T/M program. (Fund Type - TBD) Option	1.0	EA
8000BG R408	The contractor shall perform IAW PWS Para 2.0 and 2.1.1.1 for an ACAT IV-T/M program. (Fund Type - TBD) Option	1.0	EA
8000BH R408	The contractor shall perform IAW PWS Para 2.0 and 2.1.1.1 for an ACAT IV-T/M program. (Fund Type - TBD) Option	1.0	EA
8000BJ R408	The contractor shall perform IAW PWS Para 2.0 and 2.1.1.1 for an AAP. (Fund Type - TBD) Option	1.0	EA
8000BK R408	The contractor shall perform IAW PWS Para 2.0 and 2.1.1.1 for an AAP. (Fund Type - TBD) Option	1.0	EA
8000BL R408	The contractor shall perform IAW PWS Para 2.0 and 2.1.1.1 for an AAP. (Fund Type - TBD) Option	1.0	EA
8000BM R408	The contractor shall perform IAW PWS Para 2.0 and 2.1.1.1 for an AAP. (Fund Type - TBD)	1.0	EA

CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. MU62	AMENDMENT/MODIFICATION NO. 02	PAGE 21 of 50	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

Option

8001 UPDATE TO \$326,516.00
 LCCE/LCCM

8001BA R408 The contractor 1.0 EA
 shall perform IAW
 PWS Para 2.0 and
 2.1.1.2 for an
 ACAT III program.
 (Fund Type - TBD)
 Option

8001BB R408 The contractor 1.0 EA
 shall perform IAW
 PWS Para 2.0 and
 2.1.1.2 for an
 ACAT III program.
 (Fund Type - TBD)
 Option

8001BC R408 The contractor 1.0 EA
 shall perform IAW
 PWS Para 2.0 and
 2.1.1.2 for an
 ACAT III program.
 (Fund Type - TBD)
 Option

8001BD R408 The contractor 1.0 EA
 shall perform IAW
 PWS Para 2.0 and
 2.1.1.2 for an
 ACAT III program.
 (Fund Type - TBD)
 Option

8001BE R408 The contractor 1.0 EA
 shall perform IAW
 PWS Para 2.0 and
 2.1.1.2 for an
 ACAT IV-T/M
 program. (Fund
 Type - TBD)
 Option

8001BF R408 The contractor 1.0 EA
 shall perform IAW
 PWS Para 2.0 and
 2.1.1.2 for an
 ACAT IV-T/M
 program. (Fund
 Type - TBD)
 Option

8001BG R408 The contractor 1.0 EA
 shall perform IAW
 PWS Para 2.0 and

CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. MU62	AMENDMENT/MODIFICATION NO. 02	PAGE 22 of 50	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

2.1.1.2 for an
ACAT IV-T/M
program. (Fund
Type - TBD)
Option

8001BH R408 The contractor 1.0 EA
shall perform IAW
PWS Para 2.0 and
2.1.1.2 for an
ACAT IV-T/M
program. (Fund
Type - TBD)
Option

8001BJ R408 The contractor 1.0 EA
shall perform IAW
PWS Para 2.0 and
2.1.1.2 for an
AAP. (Fund Type -
TBD)
Option

8001BK R408 The contractor 1.0 EA
shall perform IAW
PWS Para 2.0 and
2.1.1.2 for an
AAP. (Fund Type -
TBD)
Option

8001BL R408 The contractor 1.0 EA
shall perform IAW
PWS Para 2.0 and
2.1.1.2 for an
AAP. (Fund Type -
TBD)
Option

8001BM R408 The contractor 1.0 EA
shall perform IAW
PWS Para 2.0 and
2.1.1.2 for an
AAP. (Fund Type -
TBD)
Option

8002 PRODUCTS(S) \$
PRESENTATION AND
REVIEW

8002BA R408 The contractor 1.0 EA
shall perform IAW
PWS Para 2.0 and
2.1.1.3 for an
ACAT III program.
(Fund Type - TBD)
Option

CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. MU62	AMENDMENT/MODIFICATION NO. 02	PAGE 23 of 50	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

8002BB R408	The contractor shall perform IAW PWS Para 2.0 and 2.1.1.3 for an ACAT III program. (Fund Type - TBD) Option	1.0 EA
8002BC R408	The contractor shall perform IAW PWS Para 2.0 and 2.1.1.3 for an ACAT III program. (Fund Type - TBD) Option	1.0 EA
8002BD R408	The contractor shall perform IAW PWS Para 2.0 and 2.1.1.3 for an ACAT III program. (Fund Type - TBD) Option	1.0 EA
8002BE R408	The contractor shall perform IAW PWS Para 2.0 and 2.1.1.3 for an ACAT III program. (Fund Type - TBD) Option	1.0 EA
8002BF R408	The contractor shall perform IAW PWS Para 2.0 and 2.1.1.3 for an ACAT III program. (Fund Type - TBD) Option	1.0 EA
8002BG R408	The contractor shall perform IAW PWS Para 2.0 and 2.1.1.3 for an ACAT III program. (Fund Type - TBD) Option	1.0 EA
8002BH R408	The contractor shall perform IAW PWS Para 2.0 and 2.1.1.3 for an ACAT III program. (Fund Type - TBD) Option	1.0 EA
8002BJ R408	The contractor	1.0 EA

CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. MU62	AMENDMENT/MODIFICATION NO. 02	PAGE 24 of 50	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

shall perform IAW
PWS para 2.0 and
2.1.1.3 for an
ACAT IV-T/M
program. (Fund
Type - TBD)
Option

8002BK R408 The contractor 1.0 EA
shall perform IAW
PWS para 2.0 and
2.1.1.3 for an
ACAT IV-T/M
program. (Fund
Type - TBD)
Option

8002BL R408 The contractor 1.0 EA
shall perform IAW
PWS para 2.0 and
2.1.1.3 for an
ACAT IV-T/M
program. (Fund
Type - TBD)
Option

8002BM R408 The contractor 1.0 EA
shall perform IAW
PWS para 2.0 and
2.1.1.3 for an
ACAT IV-T/M
program. (Fund
Type - TBD)
Option

8002BN R408 The contractor 1.0 EA
shall perform IAW
PWS para 2.0 and
2.1.1.3 for an
ACAT IV-T/M
program. (Fund
Type - TBD)
Option

8002BP R408 The contractor 1.0 EA
shall perform IAW
PWS para 2.0 and
2.1.1.3 for an
ACAT IV-T/M
program. (Fund
Type - TBD)
Option

8002BQ R408 The contractor 1.0 EA
shall perform IAW
PWS para 2.0 and
2.1.1.3 for an
ACAT IV-T/M

CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. MU62	AMENDMENT/MODIFICATION NO. 02	PAGE 25 of 50	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

program. (Fund
Type - TBD)
Option

8002BR R408 The contractor 1.0 EA
shall perform IAW
PWS para 2.0 and
2.1.1.3 for an
ACAT IV-T/M
program. (Fund
Type - TBD)
Option

8002BS R408 The contractor 1.0 EA
shall perform IAW
PWS para 2.0 and
2.1.1.3 for an
AAP. (Fund Type -
TBD)
Option

8002BT R408 The contractor 1.0 EA
shall perform IAW
PWS para 2.0 and
2.1.1.3 for an
AAP. (Fund Type -
TBD)
Option

8002BU R408 The contractor 1.0 EA
shall perform IAW
PWS para 2.0 and
2.1.1.3 for an
AAP. (Fund Type -
TBD)
Option

8002BV R408 The contractor 1.0 EA
shall perform IAW
PWS para 2.0 and
2.1.1.3 for an
AAP. (Fund Type -
TBD)
Option

8002BW R408 The contractor 1.0 EA
shall perform IAW
PWS para 2.0 and
2.1.1.3 for an
AAP. (Fund Type -
TBD)
Option

8002BX R408 The contractor 1.0 EA
shall perform IAW
PWS para 2.0 and
2.1.1.3 for an
AAP. (Fund Type -

CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. MU62	AMENDMENT/MODIFICATION NO. 02	PAGE 26 of 50	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

TBD)
Option

8002BY R408 The contractor 1.0 EA
 shall perform IAW
 PWS para 2.0 and
 2.1.1.3 for an
 AAP. (Fund Type -
 TBD)
 Option

8002BZ R408 The contractor 1.0 EA
 shall perform IAW
 PWS para 2.0 and
 2.1.1.3 for an
 AAP. (Fund Type -
 TBD)
 Option

8003 DEVELOPMENT OF \$
 LCCE/LCCM
 EXCURSIONS

8003BA R408 The contractor 1.0 EA
 shall perform IAW
 PWS para 2.0 and
 2.1.1.4 for any
 ACAT or AAP
 program. (Fund
 Type - TBD)
 Option

8003BB R408 The contractor 1.0 EA
 shall perform IAW
 PWS para 2.0 and
 2.1.1.4 for any
 ACAT or AAP
 program. (Fund
 Type - TBD)
 Option

8003BC R408 The contractor 1.0 EA
 shall perform IAW
 PWS para 2.0 and
 2.1.1.4 for any
 ACAT or AAP
 program. (Fund
 Type - TBD)
 Option

8003BD R408 The contractor 1.0 EA
 shall perform IAW
 PWS para 2.0 and
 2.1.1.4 for any
 ACAT or AAP
 program. (Fund
 Type - TBD)
 Option

CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. MU62	AMENDMENT/MODIFICATION NO. 02	PAGE 27 of 50	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

8003BE R408	The contractor shall perform IAW PWS para 2.0 and 2.1.1.4 for any ACAT or AAP program. (Fund Type - TBD) Option	1.0	EA
8003BF R408	The contractor shall perform IAW PWS para 2.0 and 2.1.1.4 for any ACAT or AAP program. (Fund Type - TBD) Option	1.0	EA
8003BG R408	The contractor shall perform IAW PWS para 2.0 and 2.1.1.4 for any ACAT or AAP program. (Fund Type - TBD) Option	1.0	EA
8003BH R408	The contractor shall perform IAW PWS para 2.0 and 2.1.1.4 for any ACAT or AAP program. (Fund Type - TBD) Option	1.0	EA
8003BJ R408	The contractor shall perform IAW PWS para 2.0 and 2.1.1.4 for any ACAT or AAP program. (Fund Type - TBD) Option	1.0	EA
8003BK R408	The contractor shall perform IAW PWS para 2.0 and 2.1.1.4 for any ACAT or AAP program. (Fund Type - TBD) Option	1.0	EA
8003BL R408	The contractor shall perform IAW PWS para 2.0 and	1.0	EA

CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. MU62	AMENDMENT/MODIFICATION NO. 02	PAGE 28 of 50	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

2.1.1.4 for any
ACAT or AAP
program. (Fund
Type - TBD)
Option

8003BM R408 The contractor 1.0 EA
shall perform IAW
PWS para 2.0 and
2.1.1.4 for any
ACAT or AAP
program. (Fund
Type - TBD)
Option

8004 \$

8004BA R408 Travel - Option 1.0 LO
Year 2 (Fund Type
- TBD)
Option

CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. MU62	AMENDMENT/MODIFICATION NO. 02	PAGE 29 of 50	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

SECTION C DESCRIPTIONS AND SPECIFICATIONS

PERFORMANCE WORK STATEMENT FOR LIFE CYCLE COST ANALYSIS IN SUPPORT OF PROGRAM MANAGER (PM) MARINE AIR GROUND TASK FORCE COMMAND, CONTROL AND COMMUNICATIONS (MC3)

1.0 Scope. In support of Program Manager, Marine Air Ground Task Force Command, Control and Communications (PM MC3), the scope of this effort is to provide life cycle cost analysis to the Cost and Analysis Branch (C&AB), Assistant Commander for Programs (AC Prog), Marine Corps Systems Command (MCSC), in order to establish a cost baseline to enable programmatic and milestone decision making for various PM MC3 programs.

1.1 Background. AC Prog, C&AB's cost & operations research analysts apply scientific methods, techniques, and tools to inform total life cycle systems management decisions. In accordance with (IAW) SECNAVINST 5000.2 and 5223.2, the Program Manager is responsible for developing a Cost Analysis Requirements Description (CARD) whenever a Life Cycle Cost Estimate (LCCE) is required. The CARD shall include all program financial, technical and schedule assumptions in accordance with DoD Manual 5000.4-M. The CARD serves as the foundation for the LCCE for each Acquisition Category (ACAT) and Abbreviated Acquisition Programs (AAP) and each LCCE must be based upon a program's CARD. Program CARD documentation will be provided by the program office as Government Furnished Information once a C&AB analyst has reviewed and provided the appropriate feedback for the CARD's completeness. The SECNAVINST directs the Systems Command's cost organizations to assume responsibility for the development of the LCCE.

1.1.1 PM MC3. PM MC3's mission is to acquire and sustain command, control and communications (C3) systems to enable the Marine Air Ground Task Force (MAGTF) to accomplish their mission. This includes support to operating forces (deployed, preparing to deploy, and other operating forces). The program office develops and sustains world-class, high performance C3 systems capable of operating in integrated MAGTF, Joint, and coalition environments, and does so affordably and efficiently. PM MC3 ensures effective integration and support of all PM MC3 programs into an overarching portfolio and consolidates PM MC3 into a high performing team of teams providing essential capability to the warfighter. The below are the Product Management (PdM) offices which compose PM MC3:

The *Digital Fires and Situational Awareness (DFSA) PdM Office* is tasked to develop, modernize and sustain affordable, high performance Blue Force Situational Awareness and Advance Targeting systems capable of operating in integrated MAGTF, joint, and coalition environments. The DFSA portfolio includes digital fires and targeting systems, terrestrial Intelligence, Surveillance, and Reconnaissance (ISR) terminal systems, and situational awareness systems.

The *Force Protection Systems (FPS) PdM Office* develops, procures, and provides life cycle management of logistically supportable, fully integrated, United States Marine Corps (USMC) Counter Radio Controlled Improvised Explosive Device (RCIED) Electronic Warfare (CREW), Identification and Detection, and Surveillance Systems in a timely and cost effective manner. The FPS portfolio includes CREW systems, IED detection systems, and optical surveillance systems.

CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. MU62	AMENDMENT/MODIFICATION NO. 02	PAGE 30 of 50	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

The ***Marine Air Ground Task Force Command and Control Systems (MC2S) PdM Office*** delivers to the Marine warfighter an end-to-end, fully integrated, cross functional set of MAGTF Command & Control (C2) Capabilities across five-echelons of Combat Operations Centers through a Common MAGTF C2 Software Baseline. The MC2S portfolio includes C2 software and applications, C2 operational facilities, information operations systems, and some advanced technology efforts.

The ***Networking and Satellite Communications (NSC) PdM Office*** provides research and development, acquisition and sustainment of tactical networking and switching equipment; wireless broadband, and satellite ground communication systems, as well as cryptographic equipment. The NSC portfolio includes satellite communication systems, expeditionary communication systems, and tactical networks.

The ***Radar Systems PdM Office*** is responsible for legacy radar system sustainment and effective sensor capability. The RS portfolio includes long range radars, target acquisition systems, and foreign military sales of radars.

The ***Tactical Communication Systems (TCS) PdM Office*** leads the Marine Corps' effort through the acquisition and life cycle management of tactical communication systems supporting combat and training operations. The TCS portfolio includes command and control radios, tactical data radios, and handheld radios.

2.0 General Requirements. This effort shall be a collaborative process involving the principal Government representative (e.g., PM MC3 and AC Prog) and the associated expertise of the Contractor. The desired result is an LCCE (including a Life Cycle Cost Model (LCCM)) and other cost analysis products that provide a clear understanding of potential system/component sustainment strategies and their associated cost, schedule and performance risks. Specifics of the base year and option years are discussed below in the following paragraphs.

Specific analyses for the base and option years are briefly described below and further detailed within section 2.1. These specific analyses may have different levels of complexity and/or timeframes and can be further categorized by their ACAT level or pre-ACAT level. Historically, there has been a need to provide LCCEs/LCCMs for acquisition programs ranging from 6-12 newly developed and updated LCCEs/LCCMs within a given year. This effort will be comprised of a mixture of the below which is further detailed in the CLIN structure:

- Development of multiple LCCEs/LCCMs for ACAT III, IV-T/M, and AAP programs, historically taking between 5-9 months to develop (further detailed in 2.1.1.1.).
- Updates to multiple LCCEs/LCCMs for ACAT III, IV-T/M, and AAP programs, historically taking between 3-6 months to develop (further detailed in 2.1.1.2.).
- Develop product(s) presentations and reviews supporting cost analysis development and/or update efforts for LCCEs/LCCMs (further detailed in 2.1.1.3.).
- Development of LCCE/LCCM Excursions, as required, to support programmatic decisions, historically taking 1-2 months to develop per program (further detailed in 2.1.1.4.).

The contractor shall provide suitable technical and analytical expertise to support

CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. MU62	AMENDMENT/MODIFICATION NO. 02	PAGE 31 of 50	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

responsibilities delineated by activity. The Contractor shall ensure technical management and coordination of task activities and provide overall expertise for successful completion of this task initiative.

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

The contractor shall report ALL contractor labor hours (including subcontractor labor hours) required for performance of services provided under this contract for LCCE MC3 support via a secure data collection site. The contractor is required to completely fill in all required data fields using the following web address: <https://doncmra.nmci.navy.mil>.

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

2.1 Specific Requirements.

2.1.1 Cost Analysis.

2.1.1.1 LCCE/ LCCM. The Contractor shall develop the schedule, ground rules, and assumptions that establish the parameters of the LCCE/LCCM and shall provide analyses to assess cost, risk, and sensitivity under varying scenarios using the CARD documentation provided by the Government. The LCCE/LCCM shall provide information necessary to make interim programmatic strategy and business decisions. The LCCM shall be sufficient to assist the PM in making programmatic decisions by providing accurate, empirical data that is produced by the defined development process and outputs from the LCCM. When applicable to the acquisition program, each sub-system (e.g., “modules” within a “suite” of complementary systems) in the program shall be traceable throughout the overarching cost model to further support the follow-on programmatic decisions.

The contractor shall design the cost model to support source selection activities by making modifications as necessary to ensure that the Work Breakdown Structure (WBS) is consistent with the activity being contracted in order to make comparative assessments between proposals and the WBS elements.

The contractor shall identify and obtain approval from the Study Director to use all inclusive cost, schedule, performance, and technology-driven elements (including the Cost Element Structure (CES)), logical impacts, and associated risks as to ensure conformance with DOD, SECNAVINST, and MCSC, C&AB standards and policies.

The LCCE/LCCM shall be sufficient enough to complete the following:

- Section C of the Acquisition Program Baseline (APB)

CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. MU62	AMENDMENT/MODIFICATION NO. 02	PAGE 32 of 50	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

- Program Objective Memoranda (POM) and/or POM Initiative Builder (PIB) inputs
- Probability of Program Success (PoPS) Health Assessments
- DoN Gate Reviews, milestone assessments/reviews, and periodic MCSC Program Reviews (PR)
- Other inputs in support of programmatic elements that are defensible based on the CARD and LCCE (e.g., estimate-to-budget charts or “crosswalks”).

The contractor shall develop and deliver a working Automated Cost Estimating Integrated Tools (ACEIT) model to AC Prog, C&AB. Information and data from the ACEIT model shall be transcribed for use by the Program Office. The contractor shall research and analyze any current, existing or draft documentation that may aid in the development of the LCCM such as LRFS, BCAs, and other analyses.

CDRL B001 – Technical Report /Study Services (LCCE/LCCM)

2.1.1.2 Update to LCCE/LCCM (Optional Task 1). The contractor shall update an existing LCCE/LCCM to support programmatic decisions and to provide information necessary for interim programmatic strategy and business decisions. These updates can be for the same programs as developed in 2.1.1.1 or other programs within PM MC3. The contractor shall ensure that the updated LCCE/LCCM conforms to the standards in 2.1.1.1 upon submission.

CDRL B002 – Technical Report /Study Services (Update to LCCE/LCCM)

2.1.1.3 Product Presentation and Review. The Contractor shall initiate and coordinate meetings among the contractor, Contracting Officer’s Representative (COR)/Study Director, and specified Project Officer (PO) or Team Leader for briefings, boards, and reviews which are required during analysis in order to facilitate thorough and timely validation of products. Product Presentation and Review will accompany developed or updated LCCEs/LCCMs. These may include the following:

- Technical review board (TRBs) with the Study Director and PO/TL;
- Independent reviews with Government PO personnel and/or appropriate ACAT level subject matter experts (SMEs);
- Cost review boards (CRBs) with Government cost analysis SMEs and PO/TL;
- “Line-by-line” reviews (LBLRs) with the Study Director and PO/TL;
- Monthly in-progress reviews (IPRs) with the Study Director and PO/TL;

For each LCCE, the contractor shall host a kickoff meeting to present a proposed detailed schedule of events (by deliverable vice program for the base year, option year, or option task as appropriate) and product delivery dates, as well as an initial approach to data collection and risk application methodologies. The Contractor shall also provide a monthly status report with schedule delivery updates regardless of whether or not a meeting is held during that month. Further information on the above Product(s) Presentations and Reviews is referenced as **Attachment 1** of this document.

CDRL B003 – Contractor’s Progress, Status and Management Report

CDRL B004 – Presentation Material

CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. MU62	AMENDMENT/MODIFICATION NO. 02	PAGE 33 of 50	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

2.1.1.4 LCCE/LCCM Excursions (Optional Task 2). The contractor shall conduct analytical excursions based upon the LCCE/LCCM. These excursions include phased “what-if” analyses, cost as an independent variable (CAIV) analyses, and cost, risk, and sensitivity analyses which will aid in the determination of potential cost implication revisions to a program’s acquisition strategy. These excursions can be for the same programs as developed in 2.1.1.1, 2.1.1.2, or other programs within PM MC3. The contractor shall produce these outputs to support, as required, the development or update of:

- Section C of the Acquisition Program Baseline (APB)
- Program Objective Memoranda (POM) and/or POM Initiative Builder (PIB) inputs
- Probability of Program Success (PoPS) Health Assessments
- DoN Gate Reviews, milestone assessments/reviews, and periodic MCSC Program Reviews (PR)
- Other inputs in support of programmatic elements that are defensible based on the CARD and LCCE (e.g., estimate-to-budget charts or “crosswalks”).

CDRL B005 – Technical Report /Study Services (LCCE/LCCM Excursions)

3.0 Facilities, Other Direct Charges (ODCs), and Travel Requirements. Work efforts in support of this task effort will be accomplished primarily at the Contractor’s facilities, or on-site at MCSC. This task will require the Contractor to provide facilities for meetings and IPTs (e.g., 10-50 personnel), as well as a suitable infrastructure to manage program requirements throughout the course of performance to support the scope of activities. Such facilities are not reimbursed as ODCs. Laptops, cellular equipment/services, and other items of convenience are not reimbursable as ODCs.

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

CONUS and OCONUS travel must be reimbursed in accordance with the JTR. Locations for the majority of meetings will occur at Marine Corps Systems Command or local vicinity. Per Diem shall be in accordance with <http://www.defensetravel.dod.mil/site/perdiemCalc.cfm>.

4.0 SECURITY REQUIREMENTS

ALL CONTRACTOR PERSONNEL REQUIRING ACCESS TO CLASSIFIED INFORMATION AND ASSIGNED TO THIS PROGRAM SHALL POSSESS A SECRET CLEARANCE. The prime contractor and all sub-contractors (though the prime contractor) shall certify in writing to the Government that personnel supporting this contract are "Qualified U.S. contractors" per DoD Directive 5220.22-M Chapter 2 Section 2. Qualified U.S. contractors are restricted to U.S. citizens, persons admitted lawfully into the United States for permanent residence, and are located in the United States. All personnel identified on the certification and/or supporting this contract shall be in 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 start. This contract shall include a DoD Contract Security Classification Specification (**DD Form 254**) as an attachment. The contractor shall have a valid Secret Facility Clearance. The Government shall assist the contractor in gaining access to Government agencies and installations related to the systems in question.

All U.S. contractors (including subcontractors) shall supplement their current security practices by requiring any personnel involved in executing this contract where critical program information (CPI)

CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. MU62	AMENDMENT/MODIFICATION NO. 02	PAGE 34 of 50	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

has been identified shall protect the CPI to the standards articulated in the Program Protection Plan and in accordance with DoDI 5200.39 and DoD 5200.39-M. Upon contract award, all identified U.S. contractors (including subcontractors) shall acknowledge and meet the requirements stated by the Program Manager for the protection of CPI. The U.S. contractor must immediately notify the U.S. Government upon the discovery of any nonconformance with CPI protection.

Enclosure 1

Performance Requirements Standards (PRS)

PWS Para	Task Requirement <i>(What do you want to accomplish as the end result of this contract?)</i>	Performance Standard <i>(What should the standards for completeness, reliability, accuracy, timeliness, quality and/or cost be?)</i>	Acceptable Quality Level (AQL) <i>(How much error will you accept?)</i>
2.1	All deliverables are presented on-time, complete, and error free. All deliverables presented represent a reasonable and defensible programmatic cost basis for decision-making.	Acceptable performance has been met when the Life Cycle Cost Models/Estimates/Reports have been approved and accepted by appropriate MCSC authorities as meeting program requirements in accordance with the MCSC Cost Analysis Branch policies and practices.	100% of deliverables presented on time, according to schedule and conforming to the quality standards outlined in the DoN Cost Estimating Guide. No deviation from the DoN and MCSC standards will be allowed without approval from the COR.

CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. MU62	AMENDMENT/MODIFICATION NO. 02	PAGE 35 of 50	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

SECTION D PACKAGING AND MARKING

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

CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. MU62	AMENDMENT/MODIFICATION NO. 02	PAGE 36 of 50	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

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).

CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. MU62	AMENDMENT/MODIFICATION NO. 02	PAGE 37 of 50	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

SECTION F DELIVERABLES OR PERFORMANCE

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

5000AE	6/10/2013 - 3/9/2014
5000AF	6/10/2013 - 3/9/2014
5000AJ	2/6/2014 - 8/5/2014
5002AJ	6/10/2013 - 3/9/2014
5002AK	6/10/2013 - 3/9/2014
5002AS	2/6/2014 - 8/5/2014
5004AA	6/10/2013 - 6/9/2014

CLIN - DELIVERIES OR PERFORMANCE

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

5000AE	6/10/2013 - 3/9/2014
5000AF	6/10/2013 - 3/9/2014
5000AJ	2/6/2014 - 8/5/2014
5002AJ	6/10/2013 - 3/9/2014
5002AK	6/10/2013 - 3/9/2014
5002AS	2/6/2014 - 8/5/2014
5004AA	6/10/2013 - 6/9/2014

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

5000AA	6/10/2013 - 6/9/2014
5000AB	6/10/2013 - 6/9/2014
5000AC	6/10/2013 - 6/9/2014
5000AD	6/10/2013 - 6/9/2014
5000AG	6/10/2013 - 6/9/2014
5000AH	6/10/2013 - 6/9/2014
5000AK	6/10/2013 - 6/9/2014
5000AL	6/10/2013 - 6/9/2014
5000AM	6/10/2013 - 6/9/2014
5000BA	6/10/2014 - 6/9/2015
5000BB	6/10/2014 - 6/9/2015
5000BC	6/10/2014 - 6/9/2015
5000BD	6/10/2014 - 6/9/2015
5000BE	6/10/2014 - 6/9/2015
5000BF	6/10/2014 - 6/9/2015

CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. MU62	AMENDMENT/MODIFICATION NO. 02	PAGE 38 of 50	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

5000BG	6/10/2014 - 6/9/2015
5000BH	6/10/2014 - 6/9/2015
5000BJ	6/10/2014 - 6/9/2015
5000BK	6/10/2014 - 6/9/2015
5000BL	6/10/2014 - 6/9/2015
5000BM	6/10/2014 - 6/9/2015
5001AA	6/10/2013 - 6/9/2014
5001AB	6/10/2013 - 6/9/2014
5001AC	6/10/2013 - 6/9/2014
5001AD	6/10/2013 - 6/9/2014
5001AE	6/10/2013 - 6/9/2014
5001AF	6/10/2013 - 6/9/2014
5001AG	6/10/2013 - 6/9/2014
5001AH	6/10/2013 - 6/9/2014
5001AJ	6/10/2013 - 6/9/2014
5001AK	6/10/2013 - 6/9/2014
5001AL	6/10/2013 - 6/9/2014
5001AM	6/10/2013 - 6/9/2014
5001BA	6/10/2014 - 6/9/2015
5001BB	6/10/2014 - 6/9/2015
5001BC	6/10/2014 - 6/9/2015
5001BD	6/10/2014 - 6/9/2015
5001BE	6/10/2014 - 6/9/2015
5001BF	6/10/2014 - 6/9/2015
5001BG	6/10/2014 - 6/9/2015
5001BH	6/10/2014 - 6/9/2015
5001BJ	6/10/2014 - 6/9/2015
5001BK	6/10/2014 - 6/9/2015
5001BL	6/10/2014 - 6/9/2015
5001BM	6/10/2014 - 6/9/2015
5002AA	6/10/2013 - 6/9/2014
5002AB	6/10/2013 - 6/9/2014
5002AC	6/10/2013 - 6/9/2014
5002AD	6/10/2013 - 6/9/2014
5002AE	6/10/2013 - 6/9/2014
5002AF	6/10/2013 - 6/9/2014
5002AG	6/10/2013 - 6/9/2014
5002AH	6/10/2013 - 6/9/2014
5002AL	6/10/2013 - 6/9/2014
5002AM	6/10/2013 - 6/9/2014
5002AN	6/10/2013 - 6/9/2014
5002AP	6/10/2013 - 6/9/2014
5002AQ	6/10/2013 - 6/9/2014
5002AR	6/10/2013 - 6/9/2014
5002AT	6/10/2013 - 6/9/2014
5002AU	6/10/2013 - 6/9/2014

CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. MU62	AMENDMENT/MODIFICATION NO. 02	PAGE 39 of 50	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

5002AV	6/10/2013 - 6/9/2014
5002AW	6/10/2013 - 6/9/2014
5002AX	6/10/2013 - 6/9/2014
5002AY	6/10/2013 - 6/9/2014
5002AZ	6/10/2013 - 6/9/2014
5002BA	6/10/2014 - 6/9/2015
5002BB	6/10/2014 - 6/9/2015
5002BC	6/10/2014 - 6/9/2015
5002BD	6/10/2014 - 6/9/2015
5002BE	6/10/2014 - 6/9/2015
5002BF	6/10/2014 - 6/9/2015
5002BG	6/10/2014 - 6/9/2015
5002BH	6/10/2014 - 6/9/2015
5002BJ	6/10/2014 - 6/9/2015
5002BK	6/10/2014 - 6/9/2015
5002BL	6/10/2014 - 6/9/2015
5002BM	6/10/2014 - 6/9/2015
5002BN	6/10/2014 - 6/9/2015
5002BP	6/10/2014 - 6/9/2015
5002BQ	6/10/2014 - 6/9/2015
5002BR	6/10/2014 - 6/9/2015
5002BS	6/10/2014 - 6/9/2015
5002BT	6/10/2014 - 6/9/2015
5002BU	6/10/2014 - 6/9/2015
5002BV	6/10/2014 - 6/9/2015
5002BW	6/10/2014 - 6/9/2015
5002BX	6/10/2014 - 6/9/2015
5002BY	6/10/2014 - 6/9/2015
5002BZ	6/10/2014 - 6/9/2015
5003AA	6/10/2013 - 6/9/2014
5003AB	6/10/2013 - 6/9/2014
5003AC	6/10/2013 - 6/9/2014
5003AD	6/10/2013 - 6/9/2014
5003AE	6/10/2013 - 6/9/2014
5003AF	6/10/2013 - 6/9/2014
5003AG	6/10/2013 - 6/9/2014
5003AH	6/10/2013 - 6/9/2014
5003AJ	6/10/2013 - 6/9/2014
5003AK	6/10/2013 - 6/9/2014
5003AL	6/10/2013 - 6/9/2014
5003AM	6/10/2013 - 6/9/2014
5003BA	6/10/2014 - 6/9/2015
5003BB	6/10/2014 - 6/9/2015
5003BC	6/10/2014 - 6/9/2015
5003BD	6/10/2014 - 6/9/2015
5003BE	6/10/2014 - 6/9/2015

CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. MU62	AMENDMENT/MODIFICATION NO. 02	PAGE 40 of 50	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

5003BF	6/10/2014 - 6/9/2015
5003BG	6/10/2014 - 6/9/2015
5003BH	6/10/2014 - 6/9/2015
5003BJ	6/10/2014 - 6/9/2015
5003BK	6/10/2014 - 6/9/2015
5003BL	6/10/2014 - 6/9/2015
5003BM	6/10/2014 - 6/9/2015
5004BA	6/10/2014 - 6/9/2015
8000BA	6/10/2015 - 6/9/2016
8000BB	6/10/2015 - 6/9/2016
8000BC	6/10/2015 - 6/9/2016
8000BD	6/10/2015 - 6/9/2016
8000BE	6/10/2015 - 6/9/2016
8000BF	6/10/2015 - 6/9/2016
8000BG	6/10/2015 - 6/9/2016
8000BH	6/10/2015 - 6/9/2016
8000BJ	6/10/2015 - 6/9/2016
8000BK	6/10/2015 - 6/9/2016
8000BL	6/10/2015 - 6/9/2016
8000BM	6/10/2015 - 6/9/2016
8001BA	6/10/2015 - 6/9/2016
8001BB	6/10/2015 - 6/9/2016
8001BC	6/10/2015 - 6/9/2016
8001BD	6/10/2015 - 6/9/2016
8001BE	6/10/2015 - 6/9/2016
8001BF	6/10/2015 - 6/9/2016
8001BG	6/10/2015 - 6/9/2016
8001BH	6/10/2015 - 6/9/2016
8001BJ	6/10/2015 - 6/9/2016
8001BK	6/10/2015 - 6/9/2016
8001BL	6/10/2015 - 6/9/2016
8001BM	6/10/2015 - 6/9/2016
8002BA	6/10/2015 - 6/9/2016
8002BB	6/10/2015 - 6/9/2016
8002BC	6/10/2015 - 6/9/2016
8002BD	6/10/2015 - 6/9/2016
8002BE	6/10/2015 - 6/9/2016
8002BF	6/10/2015 - 6/9/2016
8002BG	6/10/2015 - 6/9/2016
8002BH	6/10/2015 - 6/9/2016
8002BJ	6/10/2015 - 6/9/2016
8002BK	6/10/2015 - 6/9/2016
8002BL	6/10/2015 - 6/9/2016
8002BM	6/10/2015 - 6/9/2016
8002BN	6/10/2015 - 6/9/2016
8002BP	6/10/2015 - 6/9/2016

CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. MU62	AMENDMENT/MODIFICATION NO. 02	PAGE 41 of 50	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

8002BQ	6/10/2015 - 6/9/2016
8002BR	6/10/2015 - 6/9/2016
8002BS	6/10/2015 - 6/9/2016
8002BT	6/10/2015 - 6/9/2016
8002BU	6/10/2015 - 6/9/2016
8002BV	6/10/2015 - 6/9/2016
8002BW	6/10/2015 - 6/9/2016
8002BX	6/10/2015 - 6/9/2016
8002BY	6/10/2015 - 6/9/2016
8002BZ	6/10/2015 - 6/9/2016
8003BA	6/10/2015 - 6/9/2016
8003BB	6/10/2015 - 6/9/2016
8003BC	6/10/2015 - 6/9/2016
8003BD	6/10/2015 - 6/9/2016
8003BE	6/10/2015 - 6/9/2016
8003BF	6/10/2015 - 6/9/2016
8003BG	6/10/2015 - 6/9/2016
8003BH	6/10/2015 - 6/9/2016
8003BJ	6/10/2015 - 6/9/2016
8003BK	6/10/2015 - 6/9/2016
8003BL	6/10/2015 - 6/9/2016
8003BM	6/10/2015 - 6/9/2016
8004BA	6/10/2015 - 6/9/2016

Services to be performed hereunder will be accomplished primarily at the Contractor's facilities, or on-site at MCSC on Quantico Base or at Tech Parkway in Stafford.

CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. MU62	AMENDMENT/MODIFICATION NO. 02	PAGE 42 of 50	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

SECTION G CONTRACT ADMINISTRATION DATA

252.232-7006 WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (JUN 2012)

(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 Central Contractor Registration 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)

Invoice 2 in 1

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

Not Applicable

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

Routing Data Table*

Field Name in WAWF	Data to be entered in WAWF
Pay Official DoDAAC	M67443
Issue By DoDAAC	M67854
Admin DoDAAC	M67854

CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. MU62	AMENDMENT/MODIFICATION NO. 02	PAGE 43 of 50	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

Inspect By DoDAAC	M67854 with Extension ACSS
Ship To Code	Not Applicable
Ship From Code	Not Applicable
Mark For Code	Not Applicable
Service Approver (DoDAAC)	M67854 with Extension ACSS
Service Acceptor (DoDAAC)	M67854 with Extension ACSS
Accept at Other DoDAAC	Not Applicable
LPO DoDAAC	Not Applicable
DCAA Auditor DoDAAC	Not Applicable
Other DoDAAC(s)	Not Applicable
Contract Number	N00178-04-D-4024-MU62

(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 email address identified below in the ``Send Additional Email Notifications" field of WAWF once a document is submitted in the system.

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

Not Applicable

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

(End of clause)

Accounting Data

SLINID	PR Number	Amount
5000AE	M9545013RCZB933	
LLA :		
AA 17311061A2A25267854 067443	2D	M95450 3RCZB93311PR
5000AF	M9545013RCZB933	
LLA :		
AA 17311061A2A25267854 067443	2D	M95450 3RCZB93311PR
5002AJ	M9545013RCZB933	
LLA :		
AA 17311061A2A25267854 067443	2D	M95450 3RCZB93311PR
5002AK	M9545013RCZB933	
LLA :		
AA 17311061A2A25267854 067443	2D	M95450 3RCZB93311PR

CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. MU62	AMENDMENT/MODIFICATION NO. 02	PAGE 44 of 50	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

BASE Funding 120803.00
Cumulative Funding 120803.00

MOD 01 Funding 0.00
Cumulative Funding 120803.00

MOD 02

5000AJ M9545014RCEP807
LLA :
AB 17411061A2A25267854 067443 2D M95450 4RCEP80711LJ

5002AS M9545014RCEP807
LLA :
AB 17411061A2A25267854 067443 2D M95450 4RCEP80711LJ

MOD 02 Funding 36636.00
Cumulative Funding 157439.00

CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. MU62	AMENDMENT/MODIFICATION NO. 02	PAGE 45 of 50	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

SECTION H SPECIAL CONTRACT REQUIREMENTS

SECTION H. SPECIAL CONTRACT PROVISIONS.

H.1 Contracting Officer's Representative (COR)

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

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

H. 2 Identification of Contractor Employees

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

H.3 Organizational Conflict of Interest (OCI)

Limitation of Future Contracting. The Contracting Officer has determined that this acquisition may give rise to a potential conflict of interest. Prospective Offerors should read FAR Subpart 9.5 -- Organizational and Consultant Conflicts of Interest. This task may involve systems engineering and technical direction for the **Program Manager (PM) Marine Air Ground Task Force Command, Control and Communications (MC3)** program that will preclude Contractor involvement in future efforts. The restrictions upon future contracting are as follows:

- If the Contractor, under the terms of this task order, or through the performance of tasks pursuant to this task order, is required to provide systems engineering and technical direction for a system or helps to develop specifications or statements of work to be used in a competitive acquisition, the Contractor shall be ineligible to supply the system or major components of the system as a prime Contractor and shall be precluded from being a Subcontractor or consultant to a supplier of the system or any of its major components under an ensuing Government contract. This restriction shall remain in effect for a reasonable time, sufficient to avoid unfair competitive advantage or potential bias (this time shall in no case be less than the duration of the initial production contract).

To the extent that the work under this contract requires access to proprietary, business confidential, or financial data of other companies, and as long as these data remain proprietary or confidential, the Contractor shall protect the data from unauthorized use and disclosure and agrees not to use it to compete with those other companies.

(a) "Organizational Conflict of Interest" means that because of other activities or relationships with other persons, a person is unable or potentially unable to render impartial assistance or advice to the government, or the person's objectivity in performing the contract work is or might be otherwise impaired, or a person has an unfair competitive advantage. "Person" as used herein includes corporations, partnerships, joint ventures, and other business enterprises.

(b) The contractor warrants that to the best of its knowledge and belief, and except as otherwise set forth in the contract, the contractor does not have any organizational conflict of interest(s) as defined in paragraph (a).

(c) It is recognized that the effort to be performed by the Contractor under this contract may create a potential organizational conflict of interest on the instant contract or on a future acquisition. In order to avoid potential conflict of interest, and at the same time to avoid prejudicing the best interest of the government, the right of the contractor to participate in future procurement of equipment and/or services that are the subject of any work under

CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. MU62	AMENDMENT/MODIFICATION NO. 02	PAGE 46 of 50	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

this contract shall be limited as described below in accordance with the requirements of FAR 9.5.

(d)

(1) The contractor agrees that it shall not release, disclose, or use in any way that would permit or result in disclosure to any party outside the government any information provided to the contract by the government during or as a result of performance of this contract. Such information includes, but is not limited to, information submitted to the government on confidential basis by other persons. Further, the prohibition against release of government provided information extends to cover such information whether or not in its original form, e.g., where the information has been included in contractor generated work or where it is discernible from materials incorporating or based upon such information. This prohibition shall not expire after a given period of time.

(2) The contractor agrees that it shall not release, disclose, or use in any way that would permit or result in disclosure or any party outside the government any information generated or derived during or as a result of performance of this contract. This prohibition shall expire after a period of three years after completion of performance of this contract.

(3) The prohibitions contained in subparagraphs (d)(1) and (d)(2) shall apply with equal force to any affiliate of the contractor, any subcontractor, consultant, or employee of the contractor, any joint venture involving the contractor, any entity into or with which it may merge or affiliate, or any successor or assign of the contractor. The terms of paragraph (f) of the Special Contractor Requirement relating to notification shall apply to any release of information in contravention of this paragraph (d).

(e) The contractor further agrees that during the performance of this contract and for a period of three years after completion of performance of this contract, the contractor, any affiliate of the contractor, any subcontractor, consultant, or employee of the contractor, any joint venture involving the contractor, any entity into or with which it may subsequently merge or affiliate or any other successor or assign of the contractor, shall not furnish to the United States Government, either as a prime contractor or as a subcontractor, or as a consultant to a prime contractor or as a subcontractor, any system, component or services which is the subject of the work to be performed under this contract. This exclusion does not apply to any re-competition for those systems, components, or services on the basis of work statements growing out of the effort performed under this contract, from a source other than the contractor, subcontractor affiliate, or assign of either, during the course of performance of this contract or before the three year period following completion of this contract has lapsed, the contractor may, with the authorization of the cognizant contracting officer, participate in a subsequent procurement for the same system, component, or service. In other words, the contractor may be authorized to compete for procurement(s) for systems, components or services subsequent to an intervening procurement.

(f) The contractor agrees that, if after award, it discovers an actual or potential organizational conflict of interest; it shall make immediate and full disclosure in writing to the contracting officer. The notification shall include a description of the actual or potential organizational conflict of interest, a description of the action, which the contractor has taken or proposes to take to avoid, mitigate, or neutralize the conflict, and any other relevant information that would assist the contracting officer in making a determination on this matter. Notwithstanding this notification, the government may terminate the contract for the convenience of the government if determined to be in the best interest of the government.

(g) Notwithstanding paragraph (f) above, if the contractor was aware, or should have been aware, of an organizational conflict of interest prior to the award of this contract or becomes, or should become aware of an organizational conflict or interest after award of this contract and does not make an immediate and full disclosure in writing to the contracting officer, the government may terminate this contract for default.

(h) If the contractor takes any action prohibited by this requirement or fails to take action required by this requirement, the government may terminate this contract by default.

(i) The contracting officer's decision as to the existence or nonexistence of the actual or potential organization conflict of interest shall be final and is not subject to the clause of this contract entitled "DISPUTES" (FAR 52.233.1).

(j) Nothing in this requirement is intended to prohibit or preclude the contractor from marketing or selling to the United States Government its product lines in existence on the effective date of this contract; nor, shall this requirement preclude the contractor from participating in any research and development. Additionally, sale of catalog or standard commercial items are exempt from this requirement.

CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. MU62	AMENDMENT/MODIFICATION NO. 02	PAGE 47 of 50	FINAL
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(k) The contractor shall promptly notify the contracting officer, in writing, if it has been tasked to evaluate or advise the government concerning its own products or activities or those of a competitor in order to ensure proper safeguards exist to guarantee objectivity and to protect the government's interest.

(l) The contractor shall include this requirement in subcontracts of any tier which involve access to information or situations/conditions covered by the preceding paragraphs, substituting "subcontractor" for "contractor" where appropriate.

(m) The rights and remedies described herein shall not be exclusive and are in addition to other rights and remedies provided by law or elsewhere included in this contract.

(n) Compliance with this requirement is a material requirement of this contract.

H.4 Contractor Support Public Trust Determinations

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

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

H. 5 Substitution of Key Personnel

a. Key personnel definition. Key personnel are understood to be those individuals who were proposed in the Contractor's technical submission, and specifically listed herein, who are necessary to fill the requirements of the task order.

Key Personnel	

b. The contractor shall assign to this task order those people identified as key personnel and who are necessary to fulfill the requirements of this task order. No substitutions shall be made except in accordance with this clause.

c. Guidance on Substitutions. All substitution requests must be submitted, in writing, at least fifteen (15) days [thirty (30) days if security clearance is to be obtained] in advance of the proposed substitutions to the Contracting Officer.

d. Requests for Substitutions. All requests for substitutions must provide a detailed explanation of the circumstances necessitating the proposed substitution, and any other information requested by the Contracting Officer. All proposed substitutes must have qualifications that are equal to or higher than the qualifications required of the person to be replaced. The Contracting Officer or his/her authorized representative will evaluate such requests and promptly notify the Contractor of his/her approval or disapproval thereof.

H.6 Post Award Conference

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

CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. MU62	AMENDMENT/MODIFICATION NO. 02	PAGE 48 of 50	FINAL
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CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. MU62	AMENDMENT/MODIFICATION NO. 02	PAGE 49 of 50	FINAL
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SECTION I CONTRACT CLAUSES

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

(a) The Government may extend the term of this contract by written notice to the Contractor within 15 days prior to completion of the base period; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 30 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 five years.

The following clauses are being incorporated by reference:

252.227-7015 Technical Data–Commercial Items.

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

252.227-7037 Validation of Restrictive Markings on Technical Data.

CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. MU62	AMENDMENT/MODIFICATION NO. 02	PAGE 50 of 50	FINAL
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SECTION J LIST OF ATTACHMENTS

Attachment 1 Products Presentations and Review

Exhibit B - Contract Data Requirements Lists (CDRLs)

Attachment 2 - Contract Security Classification Specification (DD 254)