

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE  
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1 2

2. AMENDMENT/MODIFICATION NO. 04	3. EFFECTIVE DATE 22-Mar-2017	4. REQUISITION/PURCHASE REQ. NO. M95450-17-RC-D8A78	5. PROJECT NO. (If applicable) N/A
6. ISSUED BY MARCORSYSCOM 2200 Lester St Bldg 2200 Quantico VA 22134-6050 dwight.micheal@usmc.mil 703-432-3363	CODE M67854	7. ADMINISTERED BY (If other than Item 6) MARCORSYSCOM 2200 Lester St Bldg 2200 Quantico VA 22134-6050	CODE M67854 SCD: C

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) Get It Done Solutions, LLC 10908 Courthouse Road Fredericksburg VA 22408-2658	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
	10A. MODIFICATION OF CONTRACT/ORDER NO. N00178-12-D-6883 / N00178-12-D-6883-MU63
	10B. DATED (SEE ITEM 13) 09-Jul-2015
CAGE CODE 6BRL6	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.**

<input type="checkbox"/>	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"/>	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: 52.212-4(c) Changes
<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) Robert Charlton, CEO/Preseident	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Dwight B Micheal Sr, Contracting Officer
15B. CONTRACTOR/OFFEROR /s/Robert Charlton (Signature of person authorized to sign)	16B. UNITED STATES OF AMERICA BY /s/Dwight B Micheal Sr (Signature of Contracting Officer)
15C. DATE SIGNED 24-Mar-2017	16C. DATE SIGNED 27-Mar-2017

NSN 7540-01-152-8070  
PREVIOUS EDITION UNUSABLE

30-105

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

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**GENERAL INFORMATION**

The purpose of this modification is to add additional funding for travel. Accordingly, the max allowed amount for CLIN 9100 was reduced and CLIN 9101 was added. Task Order is modified as follows:

1. Reduce CLIN 9100 From: [REDACTED] max.
2. Add CLIN 9101 to add funding line for additional travel.

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 [REDACTED] by [REDACTED]

CLIN/SLIN	Type Of Fund	From (\$)	By (\$)	To (\$)
9101	O&MN,N	[REDACTED]	[REDACTED]	[REDACTED]

The total value of the order is hereby increased from [REDACTED]

CLIN/SLIN	From (\$)	By (\$)	To (\$)
9100	[REDACTED]	[REDACTED]	[REDACTED]
9101	[REDACTED]	[REDACTED]	[REDACTED]

The Period of Performance of the following line items is hereby changed as follows:

CLIN/SLIN	From	To
9101		7/9/2016 - 7/8/2017

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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
8000	R408	Base Period - PdM/TMDE ATS Support - The contractor shall perform in accordance with Section C, Performance Work Statement (PWS). (PMC)	12.0	EA		

For FFP / NSP Items:

Item	PSC	Supplies/Services	Qty	Unit	Unit Price	Total Price
8001		Base Period - Not Separately Priced (NSP) CDRLs in accordance with Exhibit A	1.0	LO		NSP

For FFP Items:

Item	PSC	Supplies/Services	Qty	Unit	Unit Price	Total Price
8100	R408	Option Period One - PdM/TMDE ATS Support - The contractor shall perform in accordance with Section C, Performance Work Statement (PWS). (O&MN,N)	12.0	MO		

For FFP / NSP Items:

Item	PSC	Supplies/Services	Qty	Unit	Unit Price	Total Price
8101		Option Period One - Not Separately Priced (NSP) CDRLs in accordance with Exhibit A	1.0	LO		NSP

For FFP Items:

Item	PSC	Supplies/Services	Qty	Unit	Unit Price	Total Price
8200	R408	Option Period Two - PdM/TMDE ATS Support - The contractor shall perform in accordance with Section C, Performance Work Statement (PWS). (Fund Type - TBD)  Option	12.0	MO		

For FFP / NSP 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
8201		Option Period Two - Not Separately Priced (NSP) CDRLs in accordance with Exhibit A	1.0	LO		NSP

For ODC Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
9000	R408	Base Period - PdM/TMDE ATS Travel estimated not to exceed \$100,000. In accordance with the PWS, preapproval is required for all travel. (PMC)	1.0	LO	
9100	R408	Option Period One - PdM/TMDE ATS Travel estimated not to exceed \$80,000. In accordance with the PWS, preapproval is required for all travel. (O&MN,N)	1.0	LO	
9101	R408	Option Period One - PdM/TMDE ATS Travel additional travel estimated not to exceed \$20,000. In accordance with the PWS, preapproval is required for all travel. (O&MN,N)	1.0	LO	
9200	R408	Option Period Two - PdM/TMDE ATS Travel estimated not to exceed \$100,000. In accordance with the PWS, preapproval is required for all travel. (Fund Type - TBD)	1.0	LO	
		Option			

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## SECTION C DESCRIPTIONS AND SPECIFICATIONS

### PERFORMANCE WORK STATEMENT

#### FOR

### PRODUCT MANAGER, TEST, MEASUREMENT, AND DIAGNOSTIC EQUIPMENT, AUTOMATIC TEST SYSTEMS

#### PRODUCT SUPPORT

1.0 Scope. The scope of this effort is to provide technical, analytical, and programmatic support to the Marine Corps Systems Command (MCSC), Product Manager, Test Measurement and Diagnostics Equipment (PdM/TMDE), Automatic Test Systems (ATS) operating section. Support requirements include analysis of the Commercial Off the Shelf (COTS) items with testing capabilities to meet ATS requirements for USMC Programs (e.g. Ground Weapons Systems, Motor Vehicles, Radars, Communication equipment). General support requirements include strategic business planning and analysis, acquisition logistics and supply system operations, technology assessments and commodity specific ATS studies; acquisition documentation; and liaison with the Combat Development and Integration Logistics Integration Division (CDI&LID), Operational Forces (OPFORs), and Depot activities. Additional support requirements include software, programming and database support for the Program, as well as analysis and development of acquisition, technical, and logistics documentation. Unique facilities requirements for this effort include access to electronics workbenches and power/safety equipment necessary to evaluate ATS products in a controlled environment, and a designated area for safe and secure storage of Government-owned equipment. Facilities requirements also include the ability to provide telephone and video-conferencing support.

1.1 Background. PdM/TMDE is responsible for the research, analysis, acquisition, fielding, and lifecycle management of a wide range of test systems and equipment, tool sets, and ATS equipment. Aging systems, spare parts shortages, and high operating tempo negatively impact the material readiness of the Fleet Marine Force. Long-term sustainability of the equipment is a continuing challenge requiring new initiatives to effectively address equipment wear, excessive age, and the rising cost of spares. As part of the Marine Corps Logistics Modernization efforts, the maintenance infrastructure has been evolving from one structured to support involvement in major theater wars to a much more agile and flexible maintenance capability designed to support limited engagements within simultaneous regional conflicts, peace keeping duties, and disaster or humanitarian relief. . In keeping with this approach, Marine Corps ATS provides users with an organic, deployable capability to test a wide range of electronic and electro-optic systems and subsystems, enabling them to accurately and effectively troubleshoot and repair critical weapon systems as far forward as possible. Key programs supported within the section include the General Purpose Automatic Test System (GPATS), Ground Radio Maintenance Automatic Test System (GRMATS), ), multiple Application Program Sets (APS), and Electronic Maintenance Support System (EMSS) critical support, in light of real world scenarios, has resulted in an immediate need for acquisition, technical and logistics support for ATS

#### 2.0 General Requirements

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In support of these efforts, the Contractor shall be required to interface and coordinate with other Contractors and Government agencies supporting the PdM TMDE ATS.

All deliverables shall be submitted to the Contracting Officer's Representative (COR), and the COR is responsible for tracking and acceptance.

The contractor shall report ALL contractor labor hours (including subcontractor labor hours) required for performance of services provided under this contract for the USMC via a secure data collection site. Contracted services excluded from reporting are based on Product Service Codes (PSCs). The excluded PSCs are:

- (1) W, Lease/Rental of Equipment;
- (2) X, Lease/Rental of Facilities;
- (3) Y, Construction of Structures and Facilities;
- (4) S, Utilities ONLY;
- (5) V, Freight and Shipping ONLY.

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 1 October through 30 September. While inputs may be reported any time during the FY, all data shall be reported no later than 31 October of each calendar year. Contractors may direct questions to the help desk, linked at <https://doncmra.nmci.navy.mil>.

Standards of performance are delineated in Enclosure 1 of this document in the Performance Requirements Survey (PRS).

## 2.1 Specific Requirements

The contractor shall maintain and update a recommended list of personnel that require CACs for the Contracting Officer's Representative's (COR's) approval.

It is the contractor's responsibility to arrange all non-disclosure agreements necessary to interface with other contractors to accomplish the PdM TMDE ATS mission in support of this PWS in accordance with FAR 9.505-4. **Copies of all non-disclosure agreements required for this task order shall be provided to the Contracting Officer and Contracting Officer's Representative.**

2.1.1 ATS Program Requirement. Where the contractor provides support for multiple tiers on the same program, the contractor shall ensure that it provides an independent review capability, such that work performed by contractor personnel in support of one tier is not reviewed by the same contractor personnel in support of another tier.

2.1.1.1 The contractor shall write and submit meeting minutes. The minutes will cover all topics discussed during the meeting with references to the source of the dialogue. Action items will be

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listed with the responsible person identified and expected date for completion of the action item. There will be at least one meeting per month. Deliverable format shall be in MS Word or Portable Document Format (PDF).

2.1.1.2 The contractor shall write and submit a monthly status report. The status report shall identify the progress of all tasks assigned to members of the ATS team in accordance with (IAW) CDRL B001.

### **CDRL B001 Contractor's Progress Status and Management Report**

2.1.1.3 The contractor shall write and submit conference or meeting agendas. Agenda items shall be updated and revised to provide the Government with complete and accurate data. The contractor shall submit meeting agenda 12 days prior to scheduled Government meetings. Deliverable format shall be in MS Word or Portable Document Format (PDF). Minimum meeting agenda requirements include documenting meeting type and purpose, list of attendees, topics covered, and schedule. The contractor shall distribute agendas to all intended recipients.

2.1.1.4 The contractor shall maintain relevant program related documentation, briefs, and presentations within the Government data repository.

2.1.1.5 The contractor shall write and submit trip reports whenever travelling for meetings and events in support of this contract. Trip reports shall contain the following minimum information: Trip Location, Dates, Trip Purpose, Meeting Attendees, and a summary of activities conducted at trip location. The contractor will provide a list of action items the responsible person identified and expected date for completion of the action item. The Government will provide an assignment recommendation for the resolution of all action items.

2.1.1.6 The contractor shall draft, update, review, and recommend corrections to PM TMDE acquisition documents as necessary. There are over ten programs in various phases of acquisition that require documentation to support periodic Program Management Reviews. Examples of required documents are acquisition strategies, memorandums of agreement, market research requirements reviews, and other documents commonly associated with acquisition category IV and abbreviated acquisition programs. These documents will be due 30 days prior to program reviews. The SECNAVINST 5000.2E of 1 Sep 11, page 2-5 through 2-14, tables E2T1 and E2T2 contains a listing of acquisition documents the contractor may be required to draft, update, or review.

2.1.1.7 The contractor shall update Business Strategies and Plans semi-annually. Updates will be submitted 30 days in advance of scheduled program reviews. The Government will have 10 days to review and make revisions. Updated plans will be resubmitted within 15 days after Government review.

2.1.1.8 The contractor shall maintain Acquisition Strategies and Plans within the Government data repository The Online Project Information Center (TOPIC). There is an average of ten programs on each annual phasing plan and each program will require plan updates during the year.

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2.1.1.9 The contractor shall update the ATS risk management program, risk registries, risk mitigation plans, and review risk assessments for enclosure in acquisition program documentation to comply with the PdM TMDE Risk Management Program. There is an average of ten programs supported each year that will require risk assessments.

2.1.1.10 The contractor shall evaluate ATS usage in the field and recommend appropriate technology development strategies. Recommendations will focus on the way emerging tactical maintenance requirements may affect current ATS configuration and methods of employment.

2.1.1.11 The contractor shall prepare, and update program Security Classification Guides for each of the ATS programs (see attachment 2).

2.1.1.12 The contractor shall maintain and update Post Implementation Review plans 30 days after completion of fielding a program or project. Delivery of this document will be in support of all programs within the ATS portfolio (see Attachment 2) and shall continue through the life of the contract options.

2.1.1.13 The contractor shall maintain, and update Program Protection Plans. The contractor shall submit annual updates 30 days in advance of Program Manager-scheduled Program Management Reviews by program or project. At least two of the programs in attachment 2 will be selected for a semi-annual program review. Delivery of this data item will be semi-annually and shall continue through the life of the contract options.

2.1.1.14 The contractor shall maintain and update Acquisition Program Baselines (APBs) for the programs listed in Attachment 2. ATS APBs are not normally updated more than once annually.

2.1.1.15 The contractor shall review and provide comments to Cost Analysis Requirements Documents for programs listed in Attachment 2. All comments shall be listed in a Comment Resolution Matrix for tracking and resolution.

2.1.1.16 The contractor shall draft, maintain, and update the Naval Probability of Program Success (PoPS) briefs for programs listed in Attachment 2.

2.1.1.17 The contractor shall maintain and update the Acquisition Decision Memoranda for programs listed in Attachment 2.

2.1.1.18 The contractor shall maintain the Integrated Master Schedules and Integrated Master Plans for each program and competency within the ATS portfolio (Attachment 2) using the current MCSC-approved version of Microsoft Project.

2.1.1.19 The contractor shall track and update the Work Breakdown Structure (WBS) for the programs listed in Attachment 2. Semi-annual updates are to be submitted 30 days in advance of Program Manager scheduled Program Management Reviews. The Government will have 10 calendar days to review and adjudicate from the date of acknowledgement of receipt. All Government comments shall be incorporated prior to resubmission within 15 business days.

2.1.1.20 The contractor shall update and maintain the PdM TMDE, TMDIS, and TOPIC sites.



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2.1.1.21 The contractor shall organize and attend up to 10 meetings or IPTs discussions per month. In addition, the contractor shall write and submit meeting minutes and agendas IAW CDRL B001.

### **CDRL B001 Contractors Progress Status and Management Report**

2.1.1.22 The contractor shall identify, track, and manage programs' risks in accordance with the ATS Risk Management Plan. A risk matrix will be identified for each program listed in attachment 2.

2.1.1.23 The contractor shall update program documentation (e.g. DOD Information Assurance Certification and Accreditation Process (DIACAP), Information Support Plan (ISPs), DOD IT Portfolio Repository (DITPR), DON Applications and Databases Management System (DADMS), etc.) coincident with schedules and coordinate a comprehensive engineering effort to ensure OPFOR readiness and sustainment goals are achieved.

2.1.1.24 The contractor shall support USMC-sponsored Advanced Concept Technology Demonstrations (ACTDs) by modifying existing ATS data collection schemas using the Automated Testing Markup Language (ATML). [\[1\]](#)

2.1.1.25 The contractor shall develop database schemas and incorporate data elements into reports using the web-reporting capabilities of the Test Measurement and Diagnostic Equipment (TMDE), Test Measurement Diagnostic Information System (TMDIS) to meet changes requested by the users. This report shall be incorporated into the monthly status report IAW B001.

### **CDRL B001, Contractors Progress Status and Management Report**

2.1.1.26 The contractor shall participate as an Integrated Product Team (IPT) member by offering suggestions and recommendations in Risk Management Working Groups and Review Boards. Each program listed in Attachment 2 will have a working group assigned. Each working group will hold at least one Review Board per year.

2.1.1.27 The contractor shall collect and file all required documentation in safety binders for all PdM TMDE ATS programs. The contractor shall coordinate the staffing of safety documents with the Marine Corps Systems Command Safety Office (OOT) for the Product Manager's Environmental, Safety and Occupational Health (ESOH) Process.

2.1.1.28 The contractor shall review and provide comments to all Memorandums of Agreement between ATS and outside organizations. Each ATS program will have at least one Memorandum of Agreement to review and update annually.

2.1.1.29 The contractor shall participate as an IPT member by offering suggestions and recommendations in internal and cross-organizational IPT meetings, working groups, reviews, and meetings to support engineering, logistics, and cost estimating for each ATS program.

2.1.1.30 The contractor shall prepare briefs and presentation material for each ATS program

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twice a year in preparation for the semi-annual program reviews and Milestone Assessment Team reviews.

2.1.2 ATS Logistics Support. Contractor shall participate in IPT meetings and offer suggestions or recommendations in Condition Based Maintenance (CBM+), Reliability Centered Management (RCM), supply support, technical data Interactive Electronic Technical Manuals (IETMs), support equipment, maintenance planning, and computer resources support to support Government chaired Integrated Product Teams and for weapon system platforms. Individuals shall possess a working knowledge and understanding of Marine Corps Systems Command Integrated Logistics Support processes and procedures to include acquisition policy, law, and regulations to provide products to the Government for support of logistics services. Unless noted in the individual requirement below, each task will be required on every program listed in Attachment 2 at least once a year.

2.1.2.1 The contractor shall maintain and update logistics support plans for each ATS program (see Attachment 2). There is an average of ten programs on each annual phasing plan and each program will require plan updates during the year.

2.1.2.2 The contractor shall update Fielding Plans at least once each year for each ATS program (see Attachment 2). There is an average of ten programs on each annual phasing plan and each program will require plan updates during the year.

2.1.2.3 The contractor shall update Logistics Life Cycle Sustainment plans for each of the ATS programs (see Attachment 2). There is an average of ten programs on each annual phasing plan and each program will require plan updates during the year.

2.1.2.4 The contractor shall review and provide comments on Post Deployment Software Support plans. The ATS team produces approximately five Post Deployment Plans annually.

2.1.2.5 The contractor shall conduct spares analyses on each ATS program, one per program (see Attachment 2).

2.1.2.6 The contractor shall conduct annual updates of the Item Unique Identification (IUID) plans. There are approximately 20 IUID plans updated each year.

2.1.2.7 The contractor shall recommend and update Performance Based Logistics Life Cycle Sustainment Plans for the programs listed in Attachment 2. There is an average of ten programs on each annual phasing plan and each program will require plan updates during the year.

2.1.2.8 The contractor shall review Life Cycle Logistics Planning documentation and provide comments for corrections.

2.1.2.9 The contractor shall draft a Reliability Centered Maintenance (RCM) Plan in support of TMDE programs and track compliance to the plan for inclusion in at least two briefs per year.

2.1.2.10 The contractor shall review maintenance strategies annually for each ATS program (see Attachment 2) and provide comments in a comment resolution matrix. There is an average of ten

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programs on each annual phasing plan and each program will require plan updates during the year.

2.1.2.11 The contractor shall draft Independent Logistics Assessments briefings according to the annual schedule for ATS programs. There will be approximately two briefings each year.

2.1.2.12 The contractor shall review and provide comments in a comment resolution matrix in support of Levels of Repair Analyses (LORA) on each ATS program (see Attachment 2). A LORA is normally only conducted once after program initiation, but no more than once annually.

2.1.2.13 The contractor shall review Supportability Strategies for each ATS program (see Attachment 2) and provide comments via a Comment Resolution Matrix annually. There is an average of ten programs on each annual phasing plan and each program will require strategy updates during the year.

2.1.2.14 The contractor shall maintain and update the Total Force Structure Management System (TFSMS) for ATS programs. This task will require TFSMS “Super User” access.

2.1.2.15 The contractor shall update and perform corrective action on the Cataloging Action Requests, Table of Organization, and Equipment Change Request. A weekly status report of open actions will be provided to the ATS team.

2.1.2.16 The contractor shall maintain and update Technical Instructions, Supply Instructions, and Modification Instructions.

2.1.2.17 The contractor shall analyze and report on TOECRs for all ATS equipment.

2.1.2.18 The contractor shall update Facilities Impact Report/Checklists and Maintenance Plans in accordance with the Logistics Life Cycle Sustainment Plans.

2.1.2.19 The contractor shall review and provide comments on business case analyses in support of the Logistics Life Cycle Sustainment Plans.

2.1.2.20 The contractor shall write and update Disposal Plans as required in support of the Logistics Life Cycle Sustainment Plans. Normally not more than five disposal plans must be drafted annually.

2.1.2.21 The contractor shall draft Intent to Field and Fielding Announcements via Naval Messages in accordance with the Logistics Life Cycle Sustainment Plans. Normally not more than five fielding announcements must be conducted annually.

2.1.2.22 The contractor shall update training plans and training material for all ATS programs (see Attachment 2) annually. There is an average of ten programs on each annual phasing plan and each program will require plan updates during the year.

2.1.2.23 The contractor shall review Technical Manuals in accordance with the Technical Manual Contractor Requirement (TMCR) and provide comments in a comment resolution matrix for all ATS programs (see Attachment 2) annually. There is an average of ten programs on each annual

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phasing plan and each program will require plan updates during the year.

2.1.2.24 The contractor shall update the Failure Reporting, Analysis, and Corrective Action System (FRACAS) reports, as required, but no more than quarterly, for each program (see Attachment 2).

2.1.2.25 The contractor shall conduct analyses to support Transportability Certification for all programs as part of the Logistics Life Cycle Sustainment Plans. This certification will be required for at least four programs each year.

2.1.2.26 The contractor shall review and provide recommendations on Original Equipment Manufacturer (OEM) Contract Data Requirement List (CDRL) deliverables. ATS averages approximately six contracts per year with a minimum of 8 CDRLs per contract.

2.1.2.27 The contractor shall review and update Life Cycle Sustainment Plans (LCSP) for traditionally sustained programs annually. There is an average of ten programs on each annual phasing plan and each program will require plan updates during the year.

2.1.2.28 The contractor shall review and complete Depot Source of Repair (DSOR) documentation in accordance with the Logistics Life Cycle Sustainment Plans for all ATS programs (see Attachment 2) annually.

2.1.2.29 The contractor shall maintain Corrosion Control and Implementation Plans for all ATS programs (see Attachment 2). There is an average of ten programs on each annual phasing plan and each program will require plans.

2.1.2.30 The contractor shall review Manpower and Training Analysis and review draft Manpower and Training Plans prepared in support of program milestone decisions and provide comments in a comment resolution matrix. There is an average of ten programs on each annual phasing plan and each program will require review annually.

2.1.2.31 The contractor shall review and provide comments on Job and Task Analyses (JTA) as required. Normally not more than five JTAs will be required annually.

2.1.2.32 The contractor shall collect data for ATS program Maintenance Task Analyses (MTA) as required. Normally not more than five JTAs will be required annually.

2.1.2.33 The contractor shall track total asset visibility and accountability as part of the equipment support team.

2.1.2.34 The contractor shall track Post-Implementation Reviews.

2.1.2.35 The contractor shall conduct Logistics Requirements and Funding Summary (LRFS) quarterly.

2.1.3 Logistics Support (Albany, GA). The contractor shall provide sustainment logistics support for PdM TMDE materiel and equipment. The contractor shall draft technical supply support instructions, support the development of inventory and repair stock listings, and

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maintain and update automated systems, PRDEP - Product Deficiency Reporting and Evaluation Program (PDREP), Total Force Structure Management System (TFSMS), Marine Corps Equipment Readiness Information Tool (MERIT), and Marine Interactive Computer-Aided Provisioning System (MICAPS) and Test Measurement and Diagnostic Information System (TMDIS).

2.1.3.1 The contractor shall maintain up-to-date information on warranty programs by informing the Government of equipment expiration dates.

2.1.3.2 The contractor shall maintain, update, and perform corrective actions in response to Cataloging Action Requests, Table of Organization, and Equipment Change Requests.

2.1.3.3 The contractor shall review and update all required documentation necessary to support Engineering Change Proposals (ECPs) and submit completed DD 1692 forms in support of all required ECPs. There are approximately ten ECPs generated annually.

2.1.3.4 The contractor shall conduct Technical Management Publication reviews and validation/verification in order to verify the system is properly documented for the Marine Corps Operators and Maintainers.

2.1.3.5 The contractor shall request Publication Control Numbers and Formatting from Logistics Command (LOGCOM). The contractor shall complete the PCN Request Form.

2.1.3.6 The contractor shall review and update Statements of Works (SOW) for the Enterprise Level Maintenance Program (ELMP).

2.1.3.7 The contractor shall maintain updated Total Force Structure Management System data for all ATS programs (see Attachment 2). There is an average of ten programs on each annual phasing plan and TFMS data will be entered for each program.

2.1.3.8 The contractor shall maintain and update Integrated Logistics Support Working Groups (ILSWG), Pre-Provisioning conference, and Provisioning conference provisioning efforts for all ATS programs (see Attachment 2).

2.1.3.9 The contractor shall review recommend updates to maintenance plans for all ATS programs (see Attachment 2). There is an average of ten programs on each annual phasing plan and each program will require maintenance plan reviews and updates.

2.1.3.10 The contractor shall plan Fielding, Training, and Supportability IPTs as necessary for all ATS programs. IPTs meet approximately six times annually.

2.1.3.11 The contractor shall conduct and submit reviews of supportability plans for all ATS programs (see Attachment 2) annually.

2.1.3.12 The contractor shall review and provide comments on Engineering Change Proposals and Modification Work Orders. ATS programs execute approximately ten modifications annually.

2.1.3.13 The contractor shall update the baseline configuration of Principal End Items (PEIs) and

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major components as necessary ATS programs execute approximately ten configuration changes annually.

2.1.3.14 The contractor shall maintain and update the Marine Interactive Computer-Aided Provisioning System, Subsystem 10, and Item Application File databases.

2.1.3.15 The contractor shall request Identification Number (ID) and National Stock Number (NSN), Non-consumable Item Materiel Support Code (NIMSC), provisioning data and documentation, Logistics Management Data (LMI), and Source, Maintenance & Recoverability (SM&R) code meaning and assignment as required for all ATS programs see Attachment 2). There is an average of ten programs on each annual phasing plan and this information may be required for each program.

2.1.3.16 The contractor shall complete DD Form 61 and submit to the Joint Electronics Type Designation Automated System (JETDAS) as necessary for each ATS program (see attachment 2). There is an average of ten programs on each annual phasing plan and DD Form 61 may be required for each program.

2.1.3.17 The contractor shall provide required information to the Environment, Safety and Occupational Health (ESOH) working group in support of program acquisition Milestone decision reviews. There are at least two milestone decisions each year.

2.1.3.18 The contractor shall participate in the ATS Risk Management working group. The contractor shall keep the ATS Risk Management database updated for all ATS programs (see Attachment 2).

2.1.3.19 The contractor shall assist in the development of the logistics input to the Acquisition Strategy/Acquisition Plan (AS/AP) Plans for ATS programs (see Attachment 2). There is an average of ten programs on each annual phasing plan and updated AS/AP may be required for each program.

2.1.4 Program Technical Documentation Review and Support. For purposes of estimating the support requirements, the contractor will be required to review all required acquisition documentation for at least three AAP programs in accordance with the DoDI 5000.02 each quarter and they should assume that they will support at least one major fielding decision per quarter and at least one Milestone Acquisition Decision Memorandum decision per quarter.

The contractor shall update and maintain a schedule that identifies all development and support tasks, System Engineering (SE) Technical reviews, Milestone Assessment Team (MAT) events, Independent Logistics Assessments (ILAs) events, Technical Readiness Assessments (TRA) events, and Operational Test Readiness Review (OTRR) events. These items shall be incorporated into the integrated master schedule

2.1.4.1 The contractor shall review and comment on the engineering documentation in support of the acquisition milestone cycle for both systems and software. IMS's will be required to be updated for all ATS programs monthly. Comments shall be written and submitted in a comment resolution matrix.

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2.1.4.2 The contractor shall review, and submit comments on the System Engineering Plans and System Test and Evaluation Strategies.

2.1.4.3 The contractor shall review and submit written comments on the Programmatic Environment Safety Health Evaluations (PESHE).

2.1.4.4 The contractor shall review and submit written comments on the Program Protection Plans.

2.1.4.5 The contractor shall review and provide written comments on Clinger Cohen Act documentation required in support of an AAP program as identified in Attachment 2.

2.1.4.6 The contractor shall conduct analysis, submit written reports, and provide recommendations on market research in support of Technology Development Strategies. The contractor shall assemble and submit a written report of subject analysis and data collection and present technical data to support future engineering and design decisions.

2.1.4.7 The contractor shall review and update pending Engineering Change Proposals (ECPs).

2.1.4.8 The contractor shall write and submit test and evaluation plans and strategies.

2.1.4.9 The contractor shall support safety, hazard, and environmental analyses, assessments, and documentation that describe how Automatic Test Systems programs are in compliance with MCSC Order 5100.29B and MIL-STD-882D.

2.1.4.10 The contractor shall analyze, recommend and report trend analyses of new and emerging technologies, emerging engineering concepts and requirements, rapid technology insertion opportunities, interface implications, and functional enhancements required due to technology.

2.1.4.11 The contractor shall assist in the planning and execution of all System Engineering Technical Reviews to include System Requirement Reviews, Preliminary Design Reviews, Critical Design Reviews, Test Readiness Reviews, System Verification Reviews, and Physical Configuration Audits

2.1.4.12 The contractor shall review and provide written comments on Information Support Plans (ISPs) in a comment resolution. When conducting the review, the contractor shall ensure that ISPs are compliant with the CJCSI 6212.01 series, DODI 4630, and the Joint and Department of Defense Architecture Framework (DODAF) architectural requirements.

3.0 Facilities, Travel, and Other Direct Charges. The contractor's primary place of work will be primarily at the Contractor's facilities. As required, the contractor will work on-site at MCSC. The contractor shall have suitable infrastructure to manage program requirements (document library, databases, web site) throughout the course of performance to support the tasks as defined in the PWS. Laptops, cellular phones, and other items of convenience are not reimbursable as ODCs. The government will not pay relocation or other expenses necessary to establish the support effort at MCLB, Albany, Ga. All Government printing requirements MUST be done by or through the local Document Automation and Production Service (DAPS,

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now called DLA Document Services) <http://www.daps.dla.mil/dapsonline.html>.

3.0.1 All travel must be preapproved by the Contracting Officer or the COR. Travel will be reimbursed in accordance with the Joint Travel Regulations 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/perdiemCalc.cfm>. The expected level of travel is detailed below:

<b>LOCATION</b>	<b>Number of Trips (Base)</b>	<b>Number of Trips (Option 1)</b>	<b>Number of Trips (Option 2)</b>	<b>Duration</b>
Albany, GA	24	24	24	5
Blount Island, FL	8	8	8	5
Camp Pendleton, CA	4	4	4	5
Camp Lejeune, NC	4	4	4	5
Fort Lee, VA	12	12	12	3
Kaneohe, HI	4	4	4	9
New Orleans, LA	4	4	4	5
Okinawa, Japan and Iwakuni, Japan	4	4	4	11
Orlando, FL	8	8	8	3
Picatinny, NJ	8	8	8	3
Wichita, KS	8	8	8	3

4.0 Security Requirements. The contractor shall have a valid Secret Facility Clearance with established Secret Safeguarding (verifiable in the Industrial Security Facilities Database (ISFD)), prior to classified performance or classified meetings at the contractor's facility. Secret access is required in order to attend meetings and perform daily work inside approved areas. There may be Secret products created, used, and/or stored under this contract. The contractor, when needed, may be required to host CLASSIFIED and UNCLASSIFIED meetings. This contract shall include a DoD Contract Security Classification Specification (DD Form 254) as an attachment. SIPRNet accounts will not be required for this effort. Contractor will be required to hold/store accountable CCI.

5.0 Common Access Card (CAC) Requirement. The COR will identify and approve those contractor employees performing on this contract that require Common Access Cards (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 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 JPAS record



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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 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 MCSC Security Director if any contractor performing on this contract receives an unfavorable adjudication after being issued a CAC. The FSO must also notify the MCSC Security Director 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 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.

Common Access Cards (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 MCSC contracts. CACs are not issued for convenience.

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[1] ATML defines a collection of Extensible Markup Language (XML) schemas that allows ATE and test information to be exchanged in a common format adhering to the XML standard. This data is currently stored in SQL databases with expected transformation of some databases into an Oracle Database environment.

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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:

8000	7/9/2015 - 7/8/2016
8100	7/9/2016 - 7/8/2017
9000	7/9/2015 - 7/8/2016
9100	7/9/2016 - 7/8/2017
9101	7/9/2016 - 7/8/2017

### CLIN - DELIVERIES OR PERFORMANCE

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

8000	7/9/2015 - 7/8/2016
8100	7/9/2016 - 7/8/2017
9000	7/9/2015 - 7/8/2016
9100	7/9/2016 - 7/8/2017
9101	7/9/2016 - 7/8/2017

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

8200	7/9/2017 - 7/8/2018
9200	7/9/2017 - 7/8/2018

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

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## SECTION G CONTRACT ADMINISTRATION DATA

### 252.232-7006 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).

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.

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\*

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Field Name in WAWF

Data to be entered in WAWF

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Pay Official DoDAAC	M67443
Issue By DoDAAC	M67854
Admin DoDAAC	M67854
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

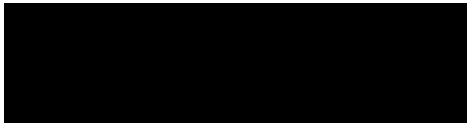
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**(4) Payment request and supporting documentation.** The Contractor shall ensure a payment request includes appropriate contract line item and subline item descriptions of the work performed or supplies delivered, unit price/cost per unit, fee (if 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 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.

Bobby.Walcott@usmc.mil  
703-432-4011

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

**(End of clause)**

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SLINID	PR Number	Amount
8000	M9545015RC54448	[REDACTED]
LLA :		
AA 17511094181 251 67854 067443 2D 418100 5RC54448151H		
9000	M9545015RC54448	[REDACTED]
LLA :		
AA 17511094181 251 67854 067443 2D 418100 5RC54448151H		
BASE Funding [REDACTED]		
Cumulative Funding [REDACTED]		
MOD 01 Funding 0.00		
Cumulative Funding [REDACTED]		
MOD 02		
8100	M95450-16-RC-D8G69	[REDACTED]
LLA :		
AB 17611061A1A 251 67854 067443 2D M95450 6RCD8G6915LM		
9100	M95450-16-RC-D8G69	[REDACTED]
LLA :		
AB 17611061A1A 251 67854 067443 2D M95450 6RCD8G6915LM		
MOD 02 Funding [REDACTED]		
Cumulative Funding [REDACTED]		
MOD 03		
9000	M9545015RC54448	[REDACTED]
LLA :		
AA 17511094181 251 67854 067443 2D 418100 5RC54448151H		
MOD 03 Funding [REDACTED]		
Cumulative Funding [REDACTED]		
MOD 04		
9101	M95450-17-RC-D8A78	[REDACTED]
LLA :		
AC 17711061A2A 251 67854 067443 2D M95450 7RCD8A7815LJ		
MOD 04 Funding [REDACTED]		
Cumulative Funding [REDACTED]		

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## SECTION H SPECIAL CONTRACT REQUIREMENTS

### 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:

Mr. Anthony Reinhart

Ph: 703-432-4691

Email: Anthony.reinhart@usmc.mil

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 **Product Manager, Test Measurement and Diagnostics Equipment (PdM/TMDE), Automatic Test Systems (ATS)** 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



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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.

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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 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).

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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 current period of performance expiration; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 30 days before the current period of performance expiration. 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 three years.

(End of clause)

The following clauses are being incorporated by reference:

**52.232-22 Limitation of Funds**

**252.204-7012 Safeguarding of Unclassified Controlled Technical Information.**

**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.**

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## **SECTION J LIST OF ATTACHMENTS**

Attachment 1 GFE

Attachment 2 ATS Projects

Attachment 3 ATS PRS and QASP

Attachment 4 DD254 Security Classification

Exhibit A CDRL B001