

ORDER FOR SUPPLIES OR SERVICES

PAGE 1 OF 71

1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. H92222-10-D-0018	2. DELIVERY ORDER/ CALL NO. 002635	3. DATE OF ORDER/CALL (YYYYMMDD) 2010 Dec 14	4. REQ / PURCH. REQUEST NO. See Schedule	5. PRIORITY
---	---------------------------------------	--	---	-------------

6. ISSUED BY HQ USSOCOM SORDAC K ATTN: SHERRI ASHBY 7701 TAMPA POINT BLVD. MACDILL AFB FL 33621-5323	CODE H92222	7. ADMINISTERED BY (if other than 6) <b style="text-align: center;">SEE ITEM 6	CODE	8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other)
--	----------------	---	------	---

9. CONTRACTOR JACOBS TECHNOLOGY INC NAME (b)(6) AND 5401 W KENNEDY BLVD STE. 900 ADDRESS TAMPA FL 33609-2467	CODE 096A3	FACILITY	10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE	11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED
			12. DISCOUNT TERMS Net 30 Days	13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Item 15

14. SHIP TO MARINE CORPS SPEC OPS CMD MARSOX (b)(3) (10 U.S.C. § 130b), (b)(6) (b)(6) JULIAN SMITH BLVD CAMP LEJEUNE NC 28542-0080	CODE M67906	15. PAYMENT WILL BE MADE BY DFAS COLUMBUS CENTER SOUTH ENTITLEMENT OPERATIONS P.O. BOX 182264 COLUMBUS OH 43218 2264	CODE HQ0338	MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.
--	----------------	--	----------------	--

16. TYPE OF ORDER	DELIVERY/ CALL	<input checked="" type="checkbox"/>	This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.
	PURCHASE		Reference your quote dated _____ Furnish the following on terms specified herein. REF: _____

ACCEPTANCE: THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.

NAME OF CONTRACTOR	SIGNATURE	TYPED NAME AND TITLE	DATE SIGNED (YYYYMMDD)
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies: _____			

17. ACCOUNTING AND APPROPRIATION DATA/ LOCAL USE
See Schedule

18. ITEM NO.	19. SCHEDULE OF SUPPLIES/ SERVICES	20. QUANTITY ORDERED/ ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT
	SEE SCHEDULE				

* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.	24. UNITED STATES OF AMERICA TEL: (813) 826-7037 EMAIL: richard.schnabel@socum.mil BY: SCHNABEL, RICHARD	(b)(3) (10 U.S.C. § 130b), (b)(6)	25. TOTAL \$45,570,786.90	26. DIFFERENCES
--	---	-----------------------------------	------------------------------	-----------------

27a. QUANTITY IN COLUMN 20 HAS BEEN
 INSPECTED RECEIVED ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED

b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	c. DATE (YYYYMMDD)	d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE
--	--------------------	---

e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE	28. SHIP NO	29. DO VOUCHER NO	30. INITIALS
f. TELEPHONE NUMBER	g. E-MAIL ADDRESS	<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	32. PAID BY

36. I certify this account is correct and proper for payment.

a. DATE (YYYYMMDD)	b. SIGNATURE AND TITLE OF CERTIFYING OFFICER
--------------------	--

37. RECEIVED AT	38. RECEIVED BY	39. DATE RECEIVED (YYYYMMDD)	40. TOTAL CONTAINERS	41. S/R ACCOUNT NO.	42. S/R VOUCHER NO.
-----------------	-----------------	------------------------------	----------------------	---------------------	---------------------

Section B - Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0003	CPFF-Task Order Base Period CPFF CPFF contract type IAW FAR 16.306, Basic Year POP 15 December 2010- 14 December 2011. Contractor shall provide all materials, labor, and equipment necessary to provide these services. This CLIN is incrementally funded. Please refer to FAR clause 52.232-22, Limitation of Funds, in the basic contract. FOB: Destination PURCHASE REQUEST NUMBER: M6790611MP00052	UNDEFINED	Lot	UNDEFINED	(b)(4)
				MAX COST FIXED FEE	(b)(4)
				TOTAL MAX COST + FEE	(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
000301	Funding for CLIN 0003 CPFF FOB: Destination PURCHASE REQUEST NUMBER: M6790611MP00052	UNDEFINED	Lot	UNDEFINED	\$0.00
				MAX COST FIXED FEE	UNDEFINED UNDEFINED
				TOTAL MAX COST + FEE	\$0.00
	ACRN AA CIN: M6790611MP00052000301				(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
000302	Reserved CPFF FOB: Destination PURCHASE REQUEST NUMBER: M6790611MP00047	UNDEFINED	Lot	UNDEFINED	\$0.00
				MAX COST FIXED FEE	UNDEFINED UNDEFINED
				TOTAL MAX COST + FEE	\$0.00
	ACRN AB CIN: M6790611MP00047000302				\$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
000303	Funding for CLIN 0003 CPFF FOB: Destination PURCHASE REQUEST NUMBER: M6790611MP00047-0003	UNDEFINED	Lot	UNDEFINED	\$0.00
				MAX COST FIXED FEE	UNDEFINED UNDEFINED
				TOTAL MAX COST + FEE	\$0.00
	ACRN AC CIN: M6790611MP000470007				(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
000304	FUNDING FOR CLIN 0003 CPFF FOB: Destination	UNDEFINED		UNDEFINED	\$0.00
				MAX COST FIXED FEE	UNDEFINED UNDEFINED
				TOTAL MAX COST + FEE	\$0.00
	ACRN AD CIN: M2091012MP00012000AA				

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
000305	Funding for CLIN 0003 CPFF FOB: Destination PURCHASE REQUEST NUMBER: M2091012MP00012	UNDEFINED		UNDEFINED	\$0.00
				MAX COST	UNDEFINED
				FIXED FEE	UNDEFINED
				TOTAL MAX COST + FEE	\$0.00
	ACRN AL CIN: M2091012MP000120000AB				(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0006	Travel-Base Period COST The contractor shall travel for the performance of this Task Order. The contractor shall ensure travel expenses are incurred in accordance with the Joint Travel Regulations. In addition, all cost reimbursable travel will be executed by the Contractor IAW basic contract clauses G.4 and H.25 and the task order PWS. All OCONUS travel will be subject to the basic contract clauses H.10 and Section I applicable clauses. There is no Fee allowable under this CLIN. POP 15 December 2010-14 December 2011. This CLIN is incrementally funded. Please refer to FAR clause 52.232-22, Limitation of Funds, in the basic contract. FOB: Destination PURCHASE REQUEST NUMBER: M6790611MP00052	UNDEFINED	Lot	UNDEFINED	\$220,260.44
				MAX COST	\$220,260.44

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
000601	Reserved COST FOB: Destination PURCHASE REQUEST NUMBER: M6790611MP00047	UNDEFINED	Lot	UNDEFINED	\$0.00
	ACRN AB CIN: M6790611MP00047000601			MAX COST	UNDEFINED \$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
000602	Additional Travel Funds COST FOB: Destination PURCHASE REQUEST NUMBER: M6790611MP00052	UNDEFINED		UNDEFINED	\$0.00
	ACRN AA CIN: M6790611MP000520006			MAX COST	\$0.00 \$65,000.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
000603	Additional Travel Funds COST FOB: Destination PURCHASE REQUEST NUMBER: M6790611MP00047-0003	UNDEFINED	Lot	UNDEFINED	\$0.00
	ACRN AC CIN: M6790611MP000470008			MAX COST	UNDEFINED \$115,262.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
000604	ADDITIONAL TRAVEL FUNDS COST FOB: Destination	UNDEFINED		UNDEFINED	\$0.00
	ACRN AD CIN: M2091012MP00012000AA			MAX COST	UNDEFINED

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
000605	Funding for CLIN 0006 COST FOB: Destination PURCHASE REQUEST NUMBER: M2091012MP00012	UNDEFINED		UNDEFINED	\$0.00
	ACRN AL CIN: M2091012MP00012000AB			MAX COST	UNDEFINED \$39,998.44

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1003 EXERCISED OPTION	CPFF-Task Order Option Period 1 CPFF CPFF contract type IAW FAR 16.306, Basic Year POP 15 December 2011- 14 December 2012. Contractor shall provide all materials, labor, and equipment necessary to provide these services. FOB: Destination	UNDEFINED	Lot	UNDEFINED	(b)(4)
				MAX COST FIXED FEE	(b)(4)
				TOTAL MAX COST + FEE	(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
100301	FUNDING FOR CLIN 1003 CPFF FOB: Destination PURCHASE REQUEST NUMBER: M2091012MP00028	UNDEFINED		UNDEFINED	\$0.00
				MAX COST FIXED FEE	UNDEFINED UNDEFINED
				TOTAL MAX COST + FEE	\$0.00
	ACRN AE CIN: M2091012MP000280000AA				(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
100302	FUNDING FOR CLIN 1003 CPFF FOB: Destination PURCHASE REQUEST NUMBER: M2097012MP00115	UNDEFINED		UNDEFINED	\$0.00
				MAX COST FIXED FEE	UNDEFINED UNDEFINED
				TOTAL MAX COST + FEE	\$0.00
	ACRN AF CIN: M2097012MP001150001				(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
100303	FUNDING FOR CLIN 1003 CPFF FOB: Destination PURCHASE REQUEST NUMBER: M2091012MP00039	UNDEFINED		UNDEFINED	\$0.00
				MAX COST FIXED FEE	UNDEFINED UNDEFINED
				TOTAL MAX COST + FEE	\$0.00
	ACRN AG CIN: M2091012MP000390000AA				(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
100304	FUNDING FOR CLIN 1003 CPFF FOB: Destination PURCHASE REQUEST NUMBER: M2091012M900039-0002	UNDEFINED		UNDEFINED	\$0.00
				MAX COST	UNDEFINED
				FIXED FEE	UNDEFINED
				TOTAL MAX COST + FEE	\$0.00
	ACRN AJ CIN: M2091012MP000390000AC				(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
100305	FUNDING FOR CLIN 1003 CPFF FOB: Destination PURCHASE REQUEST NUMBER: M2097012MP00115-0001	UNDEFINED		UNDEFINED	\$0.00
				MAX COST	UNDEFINED
				FIXED FEE	UNDEFINED
				TOTAL MAX COST + FEE	\$0.00
	ACRN AF CIN: M2097012MP001150000AB				(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
100306	FUNDING FOR CLIN 1003 CPFF FOB: Destination PURCHASE REQUEST NUMBER: M2091012MP00103	UNDEFINED		UNDEFINED	\$0.00
				MAX COST FIXED FEE	UNDEFINED UNDEFINED
				TOTAL MAX COST + FEE	\$0.00
	ACRN AK CIN: M2091012MP001030000AA				(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1006 EXERCISED OPTION	Travel-Option Period 1 COST The contractor shall travel for the performance of this Task Order. The contractor shall ensure travel expenses are incurred in accordance with the Joint Travel Regulations. In addition, all cost reimbursable travel will be executed by the Contractor IAW basic contract clauses G.4 and H.25 and the task order PWS. All OCONUS travel will be subject to the basic contract clauses H.10 and Section I applicable clauses. There is no Fee allowable under this CLIN. POP 15 December 2011-14 December 2012. FOB: Destination	UNDEFINED	Lot	UNDEFINED	\$300,000.00
				MAX COST	\$300,000.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
100601	FUNDING FOR CLIN 1006 COST FOB: Destination PURCHASE REQUEST NUMBER: M2091012MP00028	UNDEFINED		UNDEFINED	\$0.00
				MAX COST	UNDEFINED
	ACRN AE CIN: M2091012MP000280000AA				\$75,000.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
100602	FUNDING FOR CLIN 1006 COST FOB: Destination PURCHASE REQUEST NUMBER: M2097012MP00115	UNDEFINED		UNDEFINED	\$0.00
	ACRN AF CIN: M2097012MP001150002			MAX COST	UNDEFINED \$50,000.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
100603	FUNDING FOR CLIN 1006 COST FOB: Destination PURCHASE REQUEST NUMBER: M2091012MP00039	UNDEFINED		UNDEFINED	\$0.00
	ACRN AG CIN: M2091012MP000390000AA			MAX COST	UNDEFINED \$68,000.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
100604	FUNDING FOR CLIN 1006 COST FOB: Destination PURCHASE REQUEST NUMBER: M2091012M900039-0002	UNDEFINED		UNDEFINED	\$0.00
	ACRN AJ CIN: M2091012MP000390000AC			MAX COST	UNDEFINED \$50,000.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
100605	FUNDING FOR CLIN 1006 COST FOB: Destination PURCHASE REQUEST NUMBER: M2097012MP00115-0001	UNDEFINED		UNDEFINED	\$0.00
	ACRN AF CIN: M2097012MP001150000AB			MAX COST	UNDEFINED \$50,000.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
100606	FUNDING FOR CLIN 1006 COST FOB: Destination PURCHASE REQUEST NUMBER: M2091012MP00103	UNDEFINED		UNDEFINED	\$0.00
	ACRN AK CIN: M2091012MP001030000AA			MAX COST	UNDEFINED \$7,000.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2003 EXERCISED OPTION	CPFF-Task Order Option Period 2 CPFF CPFF contract type IAW FAR 16.306, Basic Year POP 15 December 2012- 14 December 2013. Contractor shall provide all materials, labor, and equipment necessary to provide these services. FOB: Destination	UNDEFINED	Lot	UNDEFINED	(b)(4)
				MAX COST FIXED FEE	(b)(4)
				TOTAL MAX COST + FEE	(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
200301	FY13 O&M Funding CPFF FOB: Destination PURCHASE REQUEST NUMBER: M2097013MP00045	UNDEFINED		UNDEFINED	\$0.00
				MAX COST FIXED FEE	UNDEFINED UNDEFINED
				TOTAL MAX COST + FEE	\$0.00
	ACRN AM CIN: M2097013MP000450001				(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
200302	FY13 O&M Funding CPFF FOB: Destination PURCHASE REQUEST NUMBER: M2091013MP00015	UNDEFINED		UNDEFINED	\$0.00
				MAX COST FIXED FEE	UNDEFINED UNDEFINED
				TOTAL MAX COST + FEE	\$0.00
	ACRN AN CIN: M2091013MP000150001				(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2006 EXERCISED OPTION	Travel-Option Period 2 COST The contractor shall travel for the performance of this Task Order. The contractor shall ensure travel expenses are incurred in accordance with the Joint Travel Regulations. In addition, all cost reimbursable travel will be executed by the Contractor IAW basic contract clauses G.4 and H.25 and the task order PWS. All OCONUS travel will be subject to the basic contract clauses H.10 and Section I applicable clauses. There is no Fee allowable under this CLIN. POP 15 December 2012-14 December 2013. FOB: Destination	UNDEFINED	Lot	UNDEFINED	\$271,356.58
				MAX COST	\$271,356.58

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
200601	FY13 O&M Funding COST FOB: Destination PURCHASE REQUEST NUMBER: M2097013MP00045	UNDEFINED		UNDEFINED	\$0.00
	ACRN AM CIN: M2097013MP000450001			MAX COST	UNDEFINED \$100,000.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
200602	FY13 O&M Funding COST FOB: Destination PURCHASE REQUEST NUMBER: M2091013MP00015	UNDEFINED		UNDEFINED	\$0.00
	ACRN AN CIN: M2091013MP000150002			MAX COST	UNDEFINED \$171,356.58

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3003 EXERCISED OPTION	CPFF-Task Order Option Period 3 CPFF CPFF contract type IAW FAR 16.306, Basic Year POP 15 December 2013- 14 December 2014. Contractor shall provide all materials, labor, and equipment necessary to provide these services. FOB: Destination	UNDEFINED	Lot	UNDEFINED	(b)(4)
				MAX COST FIXED FEE	(b)(4)
				TOTAL MAX COST + FEE	(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
300301	FY14 O&M Funding CPFF FOB: Destination PURCHASE REQUEST NUMBER: M2091014MP00028	UNDEFINED		UNDEFINED	\$0.00
				MAX COST FIXED FEE	UNDEFINED UNDEFINED
				TOTAL MAX COST + FEE	\$0.00
	ACRN AP CIN: M2091014MP000283003				(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
300302	FY14 1106 Funding CPFF FOB: Destination PURCHASE REQUEST NUMBER: M2097014MP00039	UNDEFINED		UNDEFINED	\$0.00
				MAX COST FIXED FEE	UNDEFINED UNDEFINED
				TOTAL MAX COST + FEE	\$0.00
	ACRN AQ CIN: M2097014MP000393003				(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
300303	FY14 O&M Funding CPFF FOB: Destination PURCHASE REQUEST NUMBER: M2091014MP00028	UNDEFINED		UNDEFINED	\$0.00
				MAX COST FIXED FEE	UNDEFINED UNDEFINED
				TOTAL MAX COST + FEE	\$0.00
	ACRN AP CIN: M2091014MP000284003				(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
300304	FY14 O&M Funding CPFF FOB: Destination PURCHASE REQUEST NUMBER: M2091014MP00028	UNDEFINED		UNDEFINED	\$0.00
				MAX COST FIXED FEE	UNDEFINED UNDEFINED
				TOTAL MAX COST + FEE	\$0.00
	ACRN AP CIN: M2091014MP000284004				(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
300305	FY14 O&M Funding CPFF FOB: Destination PURCHASE REQUEST NUMBER: M2097014MP00039	UNDEFINED		UNDEFINED	\$0.00
				MAX COST FIXED FEE	UNDEFINED UNDEFINED
				TOTAL MAX COST + FEE	\$0.00
	ACRN AQ CIN: M2097014MP000394003				(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
300306	FY14 O&M Funding CPFF FOB: Destination PURCHASE REQUEST NUMBER: M2091014MP00028	UNDEFINED		UNDEFINED	\$0.00
				MAX COST FIXED FEE	UNDEFINED UNDEFINED
				TOTAL MAX COST + FEE	\$0.00
	ACRN AP CIN: M2091014MP000284005				(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3006 EXERCISED OPTION	Travel-Option Period 3 COST The contractor shall travel for the performance of this Task Order. The contractor shall ensure travel expenses are incurred in accordance with the Joint Travel Regulations. In addition, all cost reimbursable travel will be executed by the Contractor IAW basic contract clauses G.4 and H.25 and the task order PWS. All OCONUS travel will be subject to the basic contract clauses H.10 and Section I applicable clauses. There is no Fee allowable under this CLIN. POP 15 December 2013-14 December 2014. FOB: Destination	UNDEFINED	Lot	UNDEFINED	\$300,000.00
				MAX COST	\$300,000.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
300601	FY 14 O&M Funding COST FOB: Destination PURCHASE REQUEST NUMBER: M2091014MP00028	UNDEFINED		UNDEFINED	\$0.00
				MAX COST	UNDEFINED \$80,000.00
	ACRN AP CIN: M2091014MP000283006				

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
300602	FY14 1106 Funding COST FOB: Destination PURCHASE REQUEST NUMBER: M2097014MP00039	UNDEFINED		UNDEFINED	\$0.00
	ACRN AQ CIN: M2097014MP000393006			MAX COST	UNDEFINED \$120,000.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
300603	FY14 O&M Funding COST FOB: Destination PURCHASE REQUEST NUMBER: M2091014MP00028	UNDEFINED		UNDEFINED	\$0.00
	ACRN AP CIN: M2091014MP000284006			MAX COST	UNDEFINED \$100,000.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4003 EXERCISED OPTION	CPFF-Task Order Option Period 4 CPFF CPFF contract type IAW FAR 16.306, Basic Year POP 15 December 2014- 14 December 2015. Contractor shall provide all materials, labor, and equipment necessary to provide these services. FOB: Destination	UNDEFINED	Lot	UNDEFINED	(b)(4)
				MAX COST FIXED FEE	(b)(4)
				TOTAL MAX COST + FEE	(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
400301	Funds to Support CLIN 4003 CPFF FOB: Destination PURCHASE REQUEST NUMBER: M2097015MP00048	UNDEFINED		UNDEFINED	\$0.00
				MAX COST FIXED FEE	UNDEFINED UNDEFINED
				TOTAL MAX COST + FEE	\$0.00
	ACRN AR CIN: M2097015MP000480000AA				(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
400302	Funds to Support CLIN 4003 CPFF FOB: Destination PURCHASE REQUEST NUMBER: M2091015MP00026	UNDEFINED		UNDEFINED	\$0.00
				MAX COST FIXED FEE	UNDEFINED UNDEFINED
				TOTAL MAX COST + FEE	\$0.00
	ACRN AS				(b)(4)

CIN: M2091015MP00026000AA

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
400303	Funds to support CLIN 4003 CPFF FOB: Destination PURCHASE REQUEST NUMBER: M2091015MP00026-0003	UNDEFINED		UNDEFINED	\$0.00
				MAX COST FIXED FEE	UNDEFINED UNDEFINED
				TOTAL MAX COST + FEE	\$0.00
	ACRN AS CIN: M2091015MP00026000AA				(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4006 EXERCISED OPTION	Travel-Option Period 4 COST The contractor shall travel for the performance of this Task Order. The contractor shall ensure travel expenses are incurred in accordance with the Joint Travel Regulations. In addition, all cost reimbursable travel will be executed by the Contractor IAW basic contract clauses G.4 and H.25 and the task order PWS. All OCONUS travel will be subject to the basic contract clauses H.10 and Section I applicable clauses. There is no Fee allowable under this CLIN. POP 15 December 2014-14 December 2015. FOB: Destination	UNDEFINED	Lot	UNDEFINED	\$300,000.00
				MAX COST	\$300,000.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
400601	Funding to Spt CLIN 4006 COST FOB: Destination PURCHASE REQUEST NUMBER: M2097015MP00048	UNDEFINED		UNDEFINED	\$0.00
	ACRN AR			MAX COST	UNDEFINED \$128,000.00

CIN: M2097015MP000480000AA

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
400602	Funding to Spt CLIN 4006 COST FOB: Destination PURCHASE REQUEST NUMBER: M2091015MP00026	UNDEFINED		UNDEFINED	\$0.00
	ACRN AS CIN: M2091015MP00026000AA			MAX COST	UNDEFINED \$120,000.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
400603	Funding for CLIN 4006 COST FOB: Destination PURCHASE REQUEST NUMBER: M2091015MP000260002	UNDEFINED		UNDEFINED	\$0.00
	ACRN AS CIN: M2091015MP00026000AA			MAX COST	UNDEFINED \$52,000.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4103	CPFF-Task Order Extension CPFF CPFF contract type IAW FAR 16.306, Contractor shall provide all materials, labor, and equipment necessary to provide these services. FOB: Destination	1	Lot	UNDEFINED	(b)(4)
				MAX COST FIXED FEE	(b)(4)
				TOTAL MAX COST + FEE	(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
410301	Funding for CLIN 4103 CPFF FOB: Destination PURCHASE REQUEST NUMBER: M2091016MP00028	UNDEFINED		UNDEFINED	\$0.00
				MAX COST FIXED FEE	UNDEFINED UNDEFINED
				TOTAL MAX COST + FEE	\$0.00
	ACRN AU CIN: M2091016MP000280000AA				(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
410302	Funding only SubCLIN CPFF FOB: Destination PURCHASE REQUEST NUMBER: M2097016MP00053	UNDEFINED		UNDEFINED	\$0.00
				MAX COST FIXED FEE	UNDEFINED UNDEFINED
				TOTAL MAX COST + FEE	\$0.00
	ACRN AV CIN: M2097016MP000530000				(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
410303	Funding only SubCLIN CPFF FOB: Destination PURCHASE REQUEST NUMBER: M2091016MP00028-0001	UNDEFINED		UNDEFINED	\$0.00
				MAX COST FIXED FEE	UNDEFINED UNDEFINED
				TOTAL MAX COST + FEE	\$0.00
	ACRN AU CIN: M2091016MP000284203				(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4106	Travel - Extension COST	1	Lot	UNDEFINED	\$214,000.00
	The contractor shall travel for the performance of this Task Order. The contractor shall ensure travel expenses are incurred in accordance with the Joint Travel Regulations. In addition, all cost reimbursable travel will be executed by the Contractor IAW basic contract clauses G.4 and H.25 and the task order PWS. All OCONUS travel will be subject to the basic contract clauses H.10 and Section I applicable clauses. There is no Fee allowable under this CLIN. FOB: Destination				
				MAX COST	\$214,000.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
410601	Funding for CLIN 4106 COST	UNDEFINED		UNDEFINED	\$0.00
	FOB: Destination PURCHASE REQUEST NUMBER: M2091016MP00028				
				MAX COST	UNDEFINED \$80,000.00
	ACRN AU CIN: M2091016MP000280000AA				

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
410602	Funding only SubCLIN COST	UNDEFINED		UNDEFINED	\$0.00
	FOB: Destination PURCHASE REQUEST NUMBER: M2097016MP00053				
				MAX COST	UNDEFINED \$64,000.00
	ACRN AV CIN: M2097016MP000530000				

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
410603	Funding only SubCLIN COST FOB: Destination PURCHASE REQUEST NUMBER: M2091016MP00028-0001	UNDEFINED		UNDEFINED	\$0.00
	ACRN AU CIN: M2091016MP000284206			MAX COST	UNDEFINED \$25,362.90

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
410604	Funding only SubCLIN COST FOB: Destination PURCHASE REQUEST NUMBER: M2091016MP00028-0003	UNDEFINED		UNDEFINED	\$0.00
	ACRN AU CIN: M2091016MP000284207			MAX COST	\$0.00 \$44,637.10

Section C - Descriptions and Specifications

PERFORMANCE WORK STATEMENT

PERFORMANCE WORK STATEMENT
Marine Corps Special Operations Command (MARSOC)
G-9 Recruiting, Screening, Assessment and Selection (RSAS) Program
Global Battlestaff and Program Support Contract

1.0 Background

The U.S. Marine Corps Special Operations Command (MARSOC), HQ Marine Special Operations School (MSOS) was historically responsible for the Assessment and Selection (A&S) Program for MARSOC. MARSOC has recently decided to stand up a G-9 by consolidating Recruiting, Screening, Assessment and Selection (RSAS), and Marketing and Advertising to create a dedicated organization to improve and mitigate a critical friction point with the Command. Therefore, G-9 is now responsible for recruiting, screening, and assigning interested and Qualified MARSOC Applicants (QMAs) to attend MARSOC A&S Program, with follow on assignment to fill Critical Skills Operator (CSO) and Special Operations Capability Specialist billets within MARSOC. The RSAS Program recruits, screens, assesses, and selects QMAs for special training at the Individual Training Course (ITC) in the MSOS and for follow on assignment as Critical Skills Operators with the operational units of MARSOC providing the special operations force of choice from within the Marine Corps.

Recruiting and Screening: Recruit, screen, and assign interested and qualified personnel from the Marine Corps to enter the MARSOC Assessment & Selection (A&S) program, with further on assignment to fill Critical Skills Operator and Special Operations Capability Specialist billets within MARSOC to create the special operations force of choice from within the Marine Corps, by identifying, screening, and recruiting Marines of the highest quality with respect to character, physical ability, mental agility and temperament for potential service as Marine special operators.

A&S Program: Prepare, screen, assess and select qualified personal by conducting recurring Preparatory and Orientation courses for Sergeants and below (Optional SNCO's & Officers) in preparation for MARSOC's A&S Course. The A&S course is conducted to determine whether Marines have the necessary attributes to complete special operations training and serve in Critical Skills Operator billets within MARSOC following the Individual Training Course. The purpose of the entire A&S preparatory program is to; enhance a Marine's physical ability, confidence, mental preparedness, and situational awareness prior to undergoing the A&S course; to educate Marines on the roles and missions of MARSOC to ensure they understand the nature of the assignment they are pursuing and that they are committed to that undertaking; to assess a candidate's suitability for continued training in the MARSOC training pipeline through a series of events conducted during the A&S course and focused on the 10 MARSOC attributes; and will result in selecting the most qualified candidates for continued training in the MARSOC training pipeline. During the training pipeline students will continue to be assessed on the 10 MARSOC attributes and related performance in each training event conducted during the Individual Training Course. This will provide the Commander a broader understanding of the student performance and capability as it relates to the "Whole Marine" concept.

Related RSAS Support: In order to successfully execute the entire RSAS program, G-9 requires additional interrelated support for the 75-day A&S course program; a labor force to establish the A&S camp/training utilized during the A&S program, general administrative support to the G-9, A&S program support via rental or leased vehicles with qualified defensive drivers to safely drive uniform personnel to and from training venues, catering services and the Whole Marine Software program administration and technical support.

1.0.1 Task Purpose and Overall Objective

MARSOC G-9 requires contractor support to augment the RSAS efforts until the MARSOC Total Force is realized. Within this requirement, there is both a full time and an episodic work force required in an effort to Recruit, Screen, Assess and Select Qualified Marine Applicants (QMAs) for assignment to MSOS and the individual Training Course (ITC) and follow on duty within MARSOC. The SOO is structured by three main subtasks in an effort to clearly describe the support requirements of the G-9's RSAS program.

Subtask 1: Recruiting and Screening (Camp Pendleton CA/Camp Lejeune NC)

Subtask 2: Assessment and Selection (Camp Lejeune NC/Fort AP Hill VA)

Subtask 3: Related RSAS Support (Camp Lejeune NC/Fort AP Hill VA)

This is a manpower augmentation task order that requires day-to-day interaction between Government and contractor personnel. As part of the overall RSAS program and G-9 organizational management, tasks must be assigned to all MARSOC G-9 personnel, including contractors. However, since this is not a personal service requirement, strict management-contractor boundaries must be maintained. In order to accomplish this, the Government will require a single point of contact from the contractor, normally referred to as a Task Lead. Jacobs Task Lead shall serve in a full-time support position and will manage multiple contract personnel who will be working on the east and west coasts of the U.S. in multiple locations. Additionally, as outlined by the government, a separate task site manager with specialties in the area of recruiting is also required. All personnel supporting this effort and most importantly the Task Lead must have a solid working knowledge of systematic approaches to recruiting (similar to the Marine Corps Recruiting Program), SOF skill sets required to provide support to conduct the MARSOC Assessment and Selection Programs and therefore must also possess a high level of knowledge in SOF operations.

The Jacobs Task Lead shall:

- Be responsible for handling the day-to-day management and administration of project tasks
- Develop detailed work plans and schedules
- Assign staff responsibilities and supervise all staff efforts
- Utilize, control and redirect available resources as necessary to complete tasks in accordance with scheduled milestones, OPTEMPO, and budgetary constraints
- Perform quality checks of all work products and interact continually with Government COR and any appointed Technical Representatives (TR) to present interim results
- Discuss concerns, and ensure total product/service satisfaction

(b)(4)

- Manage the contractor support workforce in order to match the ebb and flow of the specific skills required for the requirements as they arise per the A&S program schedule
- Work directly with the COR to ensure contracted personnel and equipment support are coordinated prior to the conduct of all RSAS events

(b)(4)

(b)(4)

2.0 SPECIFIC REQUIREMENTS

2.0.1 Subtask 1: Recruiting and Screening:

The Assessment and Selection Branch projects to have 100-120 qualified candidates per A&S session in attendance. In order to achieve this goal, a projection of 900 to 1,000 applicants must be contacted via the MARSOC Recruiting and Screening Branch per annum to meet and maintain manning MARSOC's projected manning requirements. It can be expected that recruiters on each coast will collectively manage a pool of 500 candidates awaiting attendance at A&S per year. Both CONUS and OCONUS recruiting and screening are anticipated to occur in order to identify qualified Marines for assignment into the MARSOC training pipeline. Recruiting focus will be primarily on the east and west coasts of the continental US (Camp Lejeune, NC and Camp Pendleton, CA) with periodic travel involved to outlying bases CONUS and OCONUS.

Jacobs shall recruit, screen, and assign interested and qualified personnel from the Marine Corps to enter the MARSOC A&S program, with follow on assignment to fill Critical Skills Operator (CSO) and Special Operations Capability Specialist billets within MARSOC.

(b)(4)



(b)(4)



Jacobs shall provide specific full time support for Subtask 1 as follows:

Provide Two Full Time Support (FTS) Recruiting and Screening Task Managers: one at Camp Lejeune, NC, and one at Camp Pendleton, CA who will

- Supervise the activities of the Recruiters on a daily basis, to include:
 - Monitoring performance
 - Performing quality control reviews on recruiters monthly

- Work eight hours during normal daily operations
- Work up to 10 hours when conducting recruiting visits to other Marine Corps installations
- Possess managerial skills required to supervise multiple personnel in the conduct of recruiting

Provide Six Full Time Recruiters: three at Camp Lejeune, NC, and three at Camp Pendleton, CA who will:

- Be responsible for contacting and recruiting potential applicants who apply for service within MARSOC
- Work eight hours during normal operations
- Work up to 10 hours during the conduct of Command Recruiting visits
- Contact, at a minimum, 15 potential applicants per day through telephone or other resources available by following the processes of systematic recruiting
- Possess the ability to conduct one on one interviews in order to determine an applicant’s basic qualifications for entry into MARSOC
- Assist in monitoring and tracking up to 15 new working applicants per month to ensure that:
 - Proper documentation requirements are completed
 - Applicants are following the physical preparation guide prior to attending the A&S program

2.0.2 Subtask 2: Assessment and Selection

The entire A&S program is generally a 75-day process from the first pre/post assessment conference through the ending administrative phases. The pre/post-assessment conferences are normally held 30 days prior to conducting site preparation and rehearsal training, which is normally required seven days before the A&S preparation and orientation (pre-course) start date. The A&S course cycle is normally 45 days in duration. This 45-day cycle consists of both a A&S pre-course, which is conducted at Camp Lejeune, NC and will be approximately 21 days in duration (16 training days/21 support days); followed by the A&S course conducted at Ft. AP Hill, VA and will normally be 22 days in duration. The A&S program then ends with the final pre/post assessment conference, which is usually conducted within 30 days after the end of the A&S course and acts as the post assessment for the cycle that just ended and the pre-planning for the upcoming cycle. Currently, this A&S program is estimated to be executed three times over a 12 month period of performance, with the first pre/post assessment conference scheduled for 20-22 Dec 2010, rehearsal training and site preparation for the first pre-course starting on or about 5 January 2011 starting the first 45-day cycle. Each class size is expected to be manned at 140 to 160 students during the pre-course and up to 120 during the conduct of the A&S course. Dates are approximate and could fluctuate. The chart below provides an overview of the A&S program (Support required 7 days prior to the 45 day training/course cycle and 10 days after the end of the cycle) and an estimated amount of contractor resources and/or additional support is anticipated during each major cycle. The chart is based upon a 5 Jan 2013 start date of the first pre-course. The dates included below within the chart are approximate and only show one of three annual A&S program cycles. All pre-courses are projected to start in Jan/Apr/Sep of each year. It is projected that each A&S program training cycle, starting with the initial rehearsal training/site preparation for the pre-course, would be conducted as follows each year:

First Cycle Starts; 5 January 2013 – 19 March 2013 with 14 March as the date projected for holding the post first cycle/pre second cycle assessment conference)

Second Cycle Starts; On or about 7 April 2013

Third Cycle Starts; On or about 12 September 2013

Figure 1 Requirements Schedule							
Event	Normal Duration	Estimated Start Date	Location	Support (standard 8 hours unless during course or stated otherwise)			
Task Level Transition		1-15 Dec	Camp Lejeune, NC (CLNC) and Ft AP Hill VA (A&S site)	All identified FTS are fully staffed by 15 Dec	18 personnel	Hrs per day	Other

Entire A&S Cycle is 75 Days		A&S Program Estimated timelines – First Course						
Provide Support 15 Days Prior to/During/15 Days After Training Cycle								
Pre/Post Assessment Conference	4 Days		CLNC	FTS and Episodic Cadre Instructors	8			
**Attendees may vary on pre/post conference requirements during the 5 day period			CLNC					
			CLNC	A&S Episodic SME	2			
			CLNC					
Rehearsal Training/Site Preparation	21 Days	6 Jan	CLNC	Site Coordinators	10 (8 more)	10	Vehicles in NC	
			CLNC	Episodic SME	1	10		
Preparatory and Orientation Course		6 Jan	CLNC	Episodic Cadre Instructors	8	10		
			CLNC	FTS Cadre Instructors	7	10		
			CLNC	FTS Ops Specialist	1	10		
			CLNC	Whole Marine Tech Analyst	1	10		
			CLNC	Whole Marine Site Supervisor	1	10		
			CLNC	Episodic SME	1	10		
Lunch Begins		27 Jan	Ft AP Hill	Approx. 35 people; up to 200 on course start			catering starts	
Start site preparation at A&S site (Ft AP Hill VA)	22 Days	28 Jan	Ft AP Hill VA	Site Leader and AP Site Coordinators	10 (1 Lead)	14	Vehicles in VA	
		30 Jan	Ft AP Hill VA	Episodic Cadre Instructors	16	14		
A&S Course:		2 Feb	Ft AP Hill VA	Site Lead and Site Coordinators	20 (10 from NC)	14	catering	

			Ft AP Hill VA	FTS Cadre Instructors	5	14	vehicles
			Ft AP Hill VA	Episodic Cadre Instructors	24 (8 from NC)	14	
			Ft AP Hill VA	Episodic SME	1	14	
			Ft AP Hill VA	FTS Ops Specialist	1	14	
			Ft AP Hill VA	FTS Data and Admin Man Whole Marine	1	12	
			Ft AP Hill VA	Whole Marine Tech Analyst	1	12	
			Ft AP Hill VA	Whole Marine Site Supervisor	1	12	
Clinical Screening Process	6 Days	15 Feb	Ft AP Hill VA	Clinical Psychologist	7	10	
Selection Boards	2 Days	24 Feb	Ft AP Hill VA	Clinical Psychologist	1	10	
Depart AP in Phases		22-28 Feb	Ft AP Hill VA				
Last Morning Meal Served		28 Feb	Ft AP Hill VA				
Finalize All Administration /Equipment Efforts		1 Mar - 9 Mar	CLNC	Site Coordinators	2		
Pre-Post Assessment Conference (Cycle 1 and 2)		14 Mar	CLNC				
ITC Course x 3 cycles	7 months per cycle	-January -June -October	CLNC Clarks Hill SC Ft Jackson GA Key West Fla	Whole Marine ITC Episodic Personnel	3	8	

Jacobs support for this A&S Subtask 2 for the G-9 will be provided at both Camp Lejeune, NC, and at the A&S off-site facilities located at Fort AP Hill, VA. Jacobs support will include both episodic and full-time work as it relates to the overall A&S program. During the A&S pre-courses conducted at Camp Lejeune, NC Jacobs' personnel will conduct 10-hour workdays during these 21-day periods (site preparation to departure for VA). During the A&S courses conducted at Fort AP Hill, VA. Jacobs' personnel will work 14-hour workdays as required during these 22-day periods. Jacobs Team clinical psychologist screening support will be provided an average of 10 hours per day and Jacobs Whole Marine SME and Technical Support will be provided 12 hours per day while at Ft AP Hill. Jacobs shall ensure flexibility for all estimated dates and labor required for all indented episodic support. We will provide the required amount of uniform support until the very beginning of each A&S training event, and we will remain flexible regarding dates that are subject to adjustment dependent on the availability of training areas at Ft. AP Hill, VA.

(b)(4)

(b)(4)

2.0.2.1 Full Time Support Required for the A&S Program:**Five FTS A&S Cadre Assistant Instructors: Camp Lejeune, NC, and Fort AP Hill, VA**

Jacobs shall provide five Cadre Assistant Instructors to support all facets of the A&S program, which includes all areas directly and indirectly related to the activities and surge support requirements during the 45-day A&S course phases. Jacobs Cadre Assistant Instructors shall:

- Establish and supervise the conduct of A&S events in the absence of the Primary Instructors
- Further assist the Primary Instructors with all work related to the conduct of the A&S Program, including but not limited to:
 - Developing and refining programs of instruction (POI) and standard operating procedures
 - Creating A&S briefs
 - Attending meetings, briefings and conferences associated with the A&S program as required by G-9
 - Providing range safety officer oversight
 - Conducting research and site visits if necessary regarding the purchasing of new equipment, potential future A&S sites
 - Assisting in developing future site infrastructure requirements
 - Assisting Primary Instructors in monthly inventory of gear for events
 - Attending periodic training that pertains to the Whole Marine Program
- Conduct After Action Reports (AAR) following the A&S courses with the Primary Instructors to ensure lessons learned are captured and implemented
- Conduct reviews of all A&S Operational Risk Management matrix used during A&S
- Review/validate the scenarios used during the multi cultural events conducted during the A&S courses with the Primary Instructor
- Work full time, - eight hour days at Camp Lejeune during normal conditions
- During each A&S pre-course and A&S course sessions, work 10 and 14 hour work days as stated for all direct support during these time periods
- Attend all the pre/post conferences

(b)(4)

One A&S FTS Assistant Operations Chief Specialist

Jacobs shall provide a full-time Assistant Operations Chief Specialist who will:

- Assist in the review of current and future A&S operations that involve manpower needs and equipment needs to conduct current and future A&S operations, including but not limited to:
 - Updating presentations and after action presentations
 - Updating weekly training schedules and other operational administrative documents designated by the A&S OIC, Deputy or SNCOIC

(b)(4)

- Attending daily and weekly training meetings as directed to ensure RSAS is in compliance with assigned tasks both current and future
- Developing information boards for display of key action dates related to Plan of Action Milestones (POAM) within the A&S office
- Updating standard operational procedures utilized by the A&S Branch

(b)(4)

- Assisting in the collection of information used during the A&S program known as the Whole Marine at Camp Lejeune, NC, and Fort AP Hill, VA, to maintain continuity in the conduct of day to day operations
- Collect after-action information
- Draft after action reports
- Inventory office consumables monthly
- Identify shortfalls for purchasing and replenishment
- Initiate contact with range control personnel at the AP Hill, VA to ensure training area requirements are up to date and remain within the scope of the A&S requirements
- Obtain a local and Fort AP Hill Virginia range control card (RSO qualified)
- Periodically liaison with AP Hill VA range control (or designated A&S site) to ensure de-confliction and co-usage of training areas is made with other Government organizations that may impact the conduct of the A&S program
- Assist in the establishment of the selection board room to ensure operational equipment is present that is used by board members
- Conduct quarterly trips to the A&S site with A&S personnel for on-site inventory of equipment used during the operations conducted during the A&S program
- Assist in planning the embarkation of equipment and personnel to Fort AP Hill
- Conduct training with uniform and contracted staff support on a reoccurring basis in the establishment of the Command Operations Center (COC) at Fort AP Hill
- Advise as an Operations Specialist methods to enhance the capability of the A&S COC and office space utilized by the A&S section
- Assist as required the Whole Marine Program Manager is gathering candidate data during the process of the A&S Phase II Program

Episodic A&S Assistant Cadre Instructors (Point Sitters)

Jacobs shall provide up to 32 Assistant Cadre Instructors (Point Sitters) at varying times throughout the A&S program to support A&S Phases I and II.

Jacobs Assistant Cadre Instructors shall:

- Provide episodic support to both the A&S Phase I (Pre-Course) and A&S Phase II Course
- Conduct land navigation as it pertains to the assessment and selection program that includes:
 - Methods of instructing candidates on all facets of advanced land navigation
 - Evaluating a candidate's performance during the conduct of advanced land navigation exercises

Up to 8 Jacobs Team Assistant Cadre Instructors shall be provided prior to the start of the Phase I (pre-course) in NC. At the start of A&S Phase II there will be a requirement for a minimum of 16 cadre instructors arriving 1 week prior to the start of A&S Phase II at Fort AP Hill, VA. During Phase II an estimated 16 roll players will be required for approximately 7 days in support of multi-cultural events and the officer event. All personnel supporting A&S Phase I and II shall have the qualifications that appear in Figure 3.

During the courses the instructors additionally perform the following tasks that include but are not limited to:

- Conducting multi cultural events as role players
- Evaluating candidate's performance during the multi- cultural events, during the conduct and performance of Team Events, and the Obstacle Course events while utilizing automated handheld devices that will collect candidate assessment information for the Whole Marine Program.

One Episodic A&S Subject Matter Expert (SME)

Jacobs shall provide one A&S Subject Matter Expert to support the A&S staff during the conduct of the A&S programs. Jacobs A&S Subject Matter Expert will provide support including but not limited to:

- Evaluating episodic contracted Cadre Instructors (Point Sitter) and providing corrective actions as required during the conduct of the A&S program
- Assisting in the modifications of the A&S Standard Operating Procedures (SOP) as required that are used during each of the events conducted at A&S
- Assisting in the refinement and implementation of new scenarios and events used during the conducted of the Assessment and Selection program
- Participating as directed in pre/post assessment course conferences, site surveys, site development, and course curriculum review meetings and the selection board process as an observer
- Providing feedback to the A&S staff on improvements to the overall board process

(b)(4)



(b)(4)



(b)(4)



Jacobs A&S Subject Matter Expert (SME) will have the skills and qualifications that appear in Figure 3.

One Episodic A&S Site Coordination Leader (SCL)

Jacobs shall provide one episodic A&S Site Coordination Leader to support the A&S programs and all logistical requirements involving training area set up and disassembly in support of the A&S program, for the A&S course at Ft. AP Hill only with the exception of attending the pre/post assessment conferences.

The SCL will arrive prior to the A&S course start date with an estimated nine Site Coordination Team Members approximately one week prior to the start of each course. The SCL is responsible for task organizing and supervising Site Coordination Team Members in the conduct of their assigned duties. SCL provides expertise and advice on improvements to the A&S program that directly impact establishment of training areas and the movement of men and equipment.

The Jacobs A&S Site Coordination Leader shall:

- Assist uniformed personnel in the management, coordination and supervision of all training site coordination personnel and efforts that include the movement of vehicles, establishment of multiple training sites, maintaining training sites and retrograding from the training site following the completion of the events conducted and /or the A&S program of instruction
- Provide direct support in the movement of gear via commercial or GME vehicles to and from training site for the movement and recovery of uniformed personnel via commercial or GME vehicles to and from multiple training sites
- Provide direct support involving the on- and off-load of gear and equipment necessary in establishing a prescribed training site
- Provide direct support in the establishment and break down of a training “base of operations” and command and control center
- Provide other directed support that may be identified during the conduct of the training evolution required in the accomplishment of the mission

19 Episodic A&S Site Coordination Members (SCM)

Jacobs shall provide up to 19 episodic A&S Site Coordination Members at varying times throughout A&S Phase I and II who will:

- Support the A&S program and all labor intensive work involving training area set up, disassembly and the transportation of men and equipment.
- Provide camp site and barracks set up that supports up to 200 personnel and the establishment and break down of a training base or multiple training sites that involves handling gear and equipment weighing in excess of 150 LBS

Two site coordination members shall be at Camp Lejeune, NC for rehearsal training and preparation for the A&S Phase I pre-course at least 1 week in advance. Upon the start of the A&S Phase I (pre-course) up to 8 additional site coordination members will support the A&S Phase I (pre-courses) working 10 hr days and then transition on to support the A&S Phase II courses at Fort AP Hill, VA (three cycles per year). The remaining site coordination members will only be required to support the A&S Phase II courses at Fort AP Hill (working up to 14 hr days). Therefore, approximately 10 to 11 members will work three full 45-day cycles, while the remaining members will work roughly three (b)(4)

Jacobs Team SCMs shall provide labor support in the form of drivers with valid United States driver's license, and shall drive contractor provided vehicles or GME vehicles to and from Camp Lejeune, NC to Ft AP Hill.

Seven Episodic A&S Clinical Psychologist

Jacobs shall provide seven episodic A&S Clinical Psychologists with the appropriate operational background and experience to assist evaluating and assessing approximately 120 candidates for duty within MARSOC units. Jacobs Clinical Psychologists shall:

- Administer standardized psychological testing material for the screening process of candidate's applying to MARSOC as directed and shall interview and evaluate candidates to determine their potential for service in MARSOC
- Provide written reports and recommendations to the OIC/SNCOIC concerning a potential candidate's suitability as it relates to the assessment process and additionally assist in the refinement and implementation of scenarios and events from a psychological perspective as relates to the assessment course
- All seven Clinical Psychologists will conduct screening at the end of the A&S course at Ft AP Hill for six days
- One Clinical Psychologist will be required to provide support during the officer event to be conducted just prior to the end of the A&S Phase II program. This psychologist will be required to provide a written report on each officer he / she observes during the event.
- One Clinical Psychologist will remain and participate in the two-day selection board process
- One Clinical Psychologist will participate in pre/post-assessment conferences that occur three times annually
- Assist the OIC/SNCOIC and government staff psychologist in presentation of candidate performance as it relates to their mental ability and mental state during the board phase of the assessment course and provide any pertinent after action points to the OIC/SNCOIC in the form of input to the consolidated after action report provided by the contractor following each course

Jacobs Team Clinical Psychologists shall possess the skills and qualifications that appear in Figure 3.

2.0.3 Subtask 3: Related RSAS Support:

G-9 requires additional RSAS support of a labor force/logistics (Site Coordinators) to establish the A&S camp sites and the training areas utilized during the A&S course program. They also require general administrative support to the G-9, A&S program support via rental or leased vehicles (including qualified defensive drivers to safely drive uniform personnel to and from training venues) and catering services for the three annual A&S courses conducted at Ft. AP Hill, VA.

Additionally, G-9 (RSAS) support programs shall be in the form of data service and management currently known as the Whole Marine Program. Expertise of the Whole Marine Program (software application) is required to support the unique facets of the system.

2.0.3.1 G-9 General Administrative Support:

Two FTS MARSOC G-9 Administrative Personnel: One Administrative Specialist and One Recruiting Operations Specialist.

2.0.3.1.1 Administrative Specialist:

Jacobs shall provide one Administrative Specialist who shall:

- Assist the MARSOC G-9 in daily functions associated with office administration and clerical work
- Work up to eight hours daily during normal operation
- Coordinate with contracted attendees who will be required to attend the pre and post course conferences that will last up to five days
- Provide administrative staff assistance that includes but is not limited to:
 - Importing and exporting applicant information into a data system utilized to track new working applicants

- Drafting message traffic and other correspondence required within the MARSOC G-9
- Monitoring and tracking applicant's progress to effectively initiate orders through the department of defense travel system (DTS)
- Drafting assignment letters of those applicants who will attend the A&S programs
- Submitting a final roster of those selected and non-selected to ensure coding is correct in Marines Basic Individual and Training Record (BIR/BTR)
- Assisting the recruiting team during visits to bases in order to collate names of potential applicants into the new working applicant data system
- In-process and out-process Marines prior to and following the conduct of the A&S Programs
- Assist in the movement of candidates via ground transportation during check in process of candidates
- Arranging for billeting of recruiting teams during HMST or recruiting visits outside local area of operation
- Assisting in drafting message traffic and other documents required by the RSAS team
- Assisting in maintaining files and directives required by the RSAS team

Assisting in administrative requirements associated with service record books for the uniform RSAS staff and as directed (and supervised) assist in the conduct CMR inventory

2.0.3.1.2 Recruiting Operations Specialist:

Jacobs shall provide one Recruiting Operations Specialist who shall:

- Assist the MARSOC G-9 in daily functions associated with recruiting operations
- Work up to eight hours daily during normal operation
- Act as the database administrator for the recently created Recruiting Operations Management DB
- Provide recruiting operations assistance and support that includes but is not limited to:
 - Assisting in the daily operations of the Recruiting and Screening Branch in the G-9 Directorate
 - Aiding the AC/S G-9 in developing the overall recruiting program, reporting the progress, analyzing the results and developing measures of recruiting effectiveness
 - Maintaining sound organization structures, improving operational procedures, and tracking the effective use of personnel, money, and materials
 - Tracking the initiation of applicant's orders in the Department of Defense travel system (DTS)
 - Preparing of assignment letters of those applicants who will attend the A&S program and submitting the final roster of those selected/non-selected to the appropriate organizations
 - Organizing and maintaining recruiting files, directives, and policies of the ACS G-9 Directorate
 - Assisting in the administration of the Facebook social networking recruiting initiative; ensuring that the MARSOC recruiting message is current, consistent, and per MARSOC policy

2.0.3.1.3 Recruiting Training and Operations Officer

Jacobs shall provide one Recruiting Training and Operations Officer who shall:

- Be responsible for supervising the processing of all applicants through G-9 operations for the purpose of contracting and shipping, overseeing quality assurance during applicant processing.
- Assist in supervising the efforts of enlisted personnel assigned to the G-9 headquarters section and advise the AC/S, G-9 on all matters pertaining to enlisted recruiting operations.
- Participate as an advisor to the AC/S, G9 in the recruitment and screening process of future recruiters and SNCOICs assigned to G-9.
- Assist the AC/S G9 in the training of the recruiting force on MARSOC's systematic approach to recruiting and all operational and administrative areas that support the overall recruiting effort.
- Possess a thorough understanding of all administrative documentation to include procedures and processes required to recruit and track new working applicants as applicable to MARSOC and all appropriate Marine Corps Orders and Directives governing the recruiting program.
- Possess a thorough working understanding of manpower issues related to Marine Corps Total Force Structure.
- Possess the ability to professionally/successfully interact with all key leadership of the Marine Corps concerning the recruiting of Marines into the training pipeline.

- Assist AC/S G9 in the development and implementation of methodologies to conduct MARSOC systematic approach to recruiting.
- Develop and monitor the G-9 training plan, providing recruiting related training, analyzing the status of Operations and Training at the Recruiting Team level, and advising the AC/S, G-9 on matters pertaining to training and evaluation. This includes the responsibility of maintaining a complete and thorough Individual Training Record (ITR) on every OIC, SNCOIC, and recruiter in the G-9.
- Assist AC/S G9 in supervising training throughout G-9 in accordance with the G-9 operations order and the annual training plan. Provide training, instruction, and assistance at all levels in G-9. Assists the AC/S, G-9 in supervising adherence to G-9 training standards. Assumes lead role as curriculum development manager for all G-9 courses taught, to include, but not limited to, Professional Sales Skills (PSS) and Selling beyond the Close (SBC).
- Provide liaison between the G-9 operations section, Recruiting & Screening teams East and West, and the Assessment and Selection (A&S) Branch.
- Perform liaison assignment between the G9 and ASPOC/A&S branch during the execution of each course. Purpose to interact with the A&S branch, observe, conduct interviews (if required) with applicants, participate in the check in process, and advise the AC/S, G9 on improvements to the recruiting program with a focus on preparing, contracting and shipping, and overseeing quality assurance during applicant processing.
- Assist the AC/S G9 and the A&S OIC/Deputy in the board calibration process at A&S location.
- Provide after action reports to the AC/S G9 on selected Marines with a focus on influencing future recruiting efforts and targeted QMA in order to meet the MARSOC build plan.
- Assist the AC/S in the successful implementation of all phases of Marketing and Advertising into G-9 operations and training in order to maximize recruiting production.
- Assist the AC/S G9 in the supervision and management of the G9 SOCS program.
- Ensure quality assurance with the SOCS program and work with the recruiting offices, G-1, and SOCS Capability Managers for the recruitment phase.
- Provide guidance on SOCs recruiting related matters. These matters include awareness, lead generation, and recruiter support.
- Conduct quality control of SOCs new working applicant packages to ensure checklists and other applicable documents are properly filled out by both the applicants and the recruiter.
- Oversee the status of the recruiters in relation to monthly SOCs mission accomplishments as they relate to new working applicants and their tracking while in the pool of prospective future MARSOC candidates.
- Participate as directed by the AC/S G9 in meetings with MARSOC staff and provide feedback on daily, weekly, monthly and quarterly operational and strategic plans in order to meet the anticipated SOCs recruiting goals of MARSOC.
- Assist the AC/S G9 in the supervision and management of multi recruiting events as the MARSOC G9 SOCS Manager.

2.0.3.1.4 Provide Clothing Support For G9 FTS Personnel:

- Jacobs shall provide 2 black polo type shirts to all contracted recruiting personnel compatible with government polo shirts to be worn in conjunction with normal business attire. Coordinate with government representatives within G9 for specific design requirements.

2.0.3.2 Provide Vehicle Support for the A&S Program:

Jacobs shall secure vehicles for support during the conduct of the A&S programs in the two geographical areas (NC and VA) that support the A&S programs. Jacobs shall:

- Provide A&S support with vehicles to transport both personnel and equipment
- Provide vehicles at prior to, during, and following the conduct of the A&S Program (a 45-day period) three time a year
- Provide from 29 up to 40 vehicles for this support

During the conduct of the A&S pre-course conducted at Camp Lejeune, NC, Jacobs shall provide the vehicles described below over an approximately 25 day period. Jacobs shall ensure that those vehicles provided will also be available at the follow on A&S course conducted at Fort AP Hill, VA.

Jacobs and the Jacobs Task lead shall have maximum flexibility to support the vehicle requirements due to the uncertainty in the number of personnel to be supported. The Jacobs Team will make the vehicles available at least five days in advance of the pre-course start date at Camp Lejeune to be available for the duration of the program expected to last up to approximately 45 days. Jacobs shall also provide vehicles during the A&S course at Fort AP Hill approximately one week in advance of the A&S course start date for a period of approximately 22 days. Jacobs shall determine whether to use vehicles that are leased, rented, purchased, already owned, etc. Jacobs shall not ask or expect the government to take ownership or provide onsite storage while vehicles are not being utilized. Jacobs shall:

- Provide/purchase 24 hour service for disabled vehicles
- Replace vehicles within a 12 hour time period for vehicles rendered inoperable
- Provide vehicles that operate on unleaded fuel only
- Provide vehicle damage insurance that will provide coverage for multiple drivers that includes both Government and contracted personnel in support of the mission

The specific vehicles required are as follows:

Provide solid white cargo vans, solid white passenger vans, neutral color trucks and SUVs with all or 4 wheel drive, spare tire, and jack systems. Break down as follows:

Solid white cargo vans; 3-5 at Camp Lejeune and an additional 15 to 18 while at Ft. AP Hill

Solid white passenger vans; 3-5 at Camp Lejeune and for use throughout the entire cycle of A&S.

Neutral color 4x4 Sports Utility Vehicles/4 door capable (comparable in size to a Suburban); 4 at Camp Lejeune and for use throughout the cycle of A&S.

Neutral color 4x4 crew cab trucks; 6 at Camp Lejeune and 2 additional trucks while at Ft. AP Hill Va.

2.0.3.3 Provide Catering Services at Fort AP Hill Virginia ISO the A&S Program and at Clarks Hill, SC ISO Derna Bridge:

The capability of the catering service is of extreme importance in terms of flexibility and nutritional value provided. Jacobs shall provide a Fort AP Hill, Virginia approved catering service with the ability to support up to 205 personnel (approx 85 Government/120 Students) consuming three meals per day for 21 days three times per year for the A&S course. Upon award of this task order effort the Government will provide a detailed meal schedule and count. Services must be flexible in due to training schedule requirements. The catering services are projected to start with lunch being provided on or about 1 February 2015 for up to 35 personnel for the first A&S course projected to start on or about 8 Feb 2011.

Due to the unique training evolution, Jacobs catering support will be extremely flexible in its provision of service; menu and hours of operations. The Fort AP Hill dining facility (D-Fac) will be available for contracted caterer use. The AP Hill D-Fac is a fully furnished and functional facility with refrigeration units, stoves, ovens, pots, pans and cooking utensils. The facility has serving lines with steam heaters. The facility seats up to 200 plus personnel. The Government furnished Ft AP Hill dining facility will be the primary location for all required meals. In the event the dining facility at AP Hill is not available, the catering service must have the ability to prepare meals at their own business furnished location (e.g., a mobile kitchen or own local business), and deliver meals to the designated feeding site. The catering service (caterer) must acquire all consumable provisions (i.e., food products served and consumed) from an approved Government agency-provider, as designated and/or approved by AP Hill.

(b)(4)

Details of Jacobs catering support at Fort AP Hill Va include:

- Meal schedule will range from 4AM to 8AM for breakfast
- Meal schedule will range from 11AM to 1PM for lunch
- Meal schedule will range from 4PM to 7PM for dinner
- 30 minute arrival time prior to each meal for set up
- Properly credentialed catering service that meets all DOD requirements as an approved source

- Will provide credentials as an approved catering service
- Have the ability to be certified by personnel at Fort AP Hill Virginia as an approved catering service per the regulations outlined in directives promulgated by Fort AP Hill Virginia dining facilities management
- Provide current sanitation certification for all employees and keep certifications on hand during operations
- Have the ability to enter and exit the military installation without escort
- Will provide documentation that employees have attended service safe classes either within the scope of state certification or DOD certification
- The ability to prepare meals at the caterer's established business due to the possible lack of proper kitchen facilities that might occur
- Will have the ability to serve prepared meals at Fort AP Hill VA
- Will have the ability to cook, warm or store food products as may be required and deemed necessary for sanitation purposes at the dining facility
- In a situation where facilities are not available, will have the ability to provide proper warming of food products to be served at required temperatures
- Will have the ability to serve meals in two separate locations at Ft. AP Hill, VA simultaneously within the camp following the "Serve Safe Procedures" (One feeding site will allow the permanent personnel to subsist while the other site will be strictly used for students.)
- Service both locations during prescribed meal hours provided by the Government agency requiring service
- Handle food products, serve meals utilizing portion control while following "Serve Safe Procedures"
- Observe proper hot and cold temperature control and document it throughout the meal period
- Maintain food above 140 degrees F or below 39 degrees F.
- Adhere to the four hour rule all times
- Post calorie cards that state portion size and calorie count along serving lines in both serving locations
- Set up and tear down after each meal at both serving locations
- Provide all serving utensils to include, pots, pans, hot and cold containers, paper plates, Styrofoam bowls and cups, plastic utensils, napkins
- Conduct food leftover procedures as follows: Hot food will be chilled down to 39 degrees F as soon as possible; use of 2 inch pans is preferred. These meals will be stored in Styrofoam "clam shell" containers and placed in a refrigerated area provided within the camp dining facility. These containers shall be marked and dated appropriately by Jacobs and discarded within the following 24 hour period. No leftover will be held beyond 24 hours.

MEAL REQUIREMENTS AND TIMES AT APH VA:

Breakfast: In the permanent personnel dining space Jacobs follow these requirements:

Eighty-five personnel will be served the following items: Eggs to order, ham, cheese, chopped onions, green peppers and tomatoes, such items will be used upon request for omelets or scrambled eggs. Two breakfast meats, one breakfast starch in the form of a potato product, one breakfast bread, individual boxes of cereal, fresh fruit and self serve bread. Individual packages of oats, of salt and pepper, of ketchup and of hot sauce. milk, orange juice, coffee and individual tea bags. Creamer and sugar will be available on the tables. The student dining space (120 students) will be served scrambled eggs in substitute of eggs to order, otherwise the menu items and meal periods provided by the government remain the same.

Lunch and Dinner: Jacobs shall provide two main course meat items, due to caloric intake requirements, patrons will be authorized both choices. A hot sandwich item is acceptable. Two choices of hot vegetables, one starch, and one soup. Salad and a variety of salad dressings to include low-fat dressings, one dessert item, milk, coffee and individual tea bags. The menu will be the same at both feeding locations. The portion count is 85 at the permanent personnel dining area and 120 portions at the students mess.

SERVICES PROVIDED AT CLARKS HILL, SC:

Food service and nutritional aspects at Clarks Hill are the same as AP Hill VA when feeding permanent personnel and students.

Dates: 21 April begins with dinner and ends on 3 May with breakfast for 25 personnel

Dates: Begins on 3 May for lunch and dinner for 150 personnel and ends on 4 May with breakfast.

Dates: Begins on 4 May for Lunch and dinner and ends on 5 May with breakfast for 220 personnel

Dates: 8 Sept begins with dinner and ends on – 20 Sept with breakfast for 25 personnel

Dates: 20 Sept begins with lunch and diner for 150 personnel and ends on 21 Sept with breakfast.

Dates: Begins on 21 Sept (for Lunch and dinner and ends on 22 Sept with breakfast) for 220 personnel

Meal Hours: 0700-0830 Breakfast, 1130-1300 Lunch, 1700-1830 Dinner

Request Jacobs coordinate directly with government on any adjustments to times, location or number of personnel being served.

2.0.3.4 Whole Marine Program Support:

One Episodic A&S Whole Marine SME

Jacobs shall provide an SME with skills in the functionality of the Whole Marine software program and the statistical gathering of information through the software system.

Jacobs episodic Whole Marine SME shall:

- Work up to 12 hours daily while supporting the A&S course at Fort AP Hill
- Supervise the performance of the Technical Analyst to ensure the system provides reports and meets the expectation of the Government
- Provide consultation to the government providing solutions to systems issues that may arise
- Provide episodic on-site maintenance and service of the Whole Marine Program in the form of a Technical Analyst to ensure the system and all existing modules are functional during the assessment and selection process

One Episodic A&S Whole Marine Technical Analyst:

Jacobs shall provide one episodic Whole Marine Technical Analyst on location throughout the Assessment and Selection Program. Jacobs Technical Analyst shall:

- Ensure that all assessment products are maintained and function properly
- Maintain and test the functionality and provide enhancements, maintenance, service and support of new existing modules listed by the Government for this task that support the Whole Marine Program
- Import and export candidates' data
- Build and support candidate packages in support of the FTS government Data Manager
- Establish and troubleshoot systems that are central to the functionality of the Whole Marine software program and all modules that reside within the system
- Work 12 hours daily while supporting A&S course at Fort AP Hill

One Episodic A&S Tech Advisor:

- Advise government on use and application to improve data gathering during the conduct of A&S
- Advise government on options relevant to devices and improvements on uses of devices during operations
- Advise government on best business practices to increase productivity of the end user in field conditions while gathering assessments
- Advise government on system setups and preventions to ensure full functionality of system while in use during operations in field conditions.

The SME, Technical Analyst and Technical Advisor shall work closely with the COR and the Government Whole Marine Data Manager to ensure information compiled and archived is readily retrievable as required in order to examine candidate performance following the conduct of the A&S program.

2.0.3.4.1 The 10 Module Whole Marine Program:

GradeBook Module is designed to import data not collected within Gideonsoft. Gradebook imports or exports scores or person descriptive, edits scores or person descriptive within the measurement period seeing data points on screen in a grid format. Run and Ruck Performance Data Import. Currently, all run & ruck data are measured using a Jaguar Timing chip system. These measures are exported from this program and imported into the Whole Marine assessment system. Jacobs shall:

- Provide maintenance, service and support to ensure that no errors occur when importing data to and from these software programs

Observe it module Or Spot Evaluation program, designed in the Whole Marine Systems Program, evaluates a candidate's behavior using handheld technology on.net and through a XUL based interface. Jacobs shall:

- Provide maintenance and service support to ensure there are no errors when operating the Spot Evaluation program. Export information gathered in the handheld PDA into the existing Whole Marine Systems Program that is software based

Group it or Peers System. designed in the Whole Marine Systems Program, allows for candidates to assess one another using a XUL based interface. Jacobs shall:

- Provide maintenance and service support to ensure there are no errors when operating the Peer program
- Manually and electronically import written Peers evaluation information gathered from each candidate into the existing Whole Marine Systems Program
- Provide maintenance and service support to ensure there are no errors when importing electronically, data into the Whole Marine Systems Program

Whole Marine Backup Function. Jacobs shall:

- Ensure that all data stored in the Whole Marine Systems program is stored in multiple locations so that there are no single points of failure with the system
- Provide periodic checks and balances for the automated backup system to ensure functionality of the program

Historical Data base:

- Ensure government has all historical data and the system functionality required to conduct historical queries at the government location.

Platform Edit Function. The Whole Marine Systems Program was designed to give assessors the ability to add, remove, and modify all data. Jacobs shall:

- Provide testing, maintenance and support to ensure the system is operating properly and efficiently
- Provide training and instruction on modules to Government personnel on the applications of modules as it relates to the Whole Marine System.
- Focus support on the Bridging Solution and the master lap top computer that stores all automated information unique to the Whole Marine Systems Program

Land Navigation Module. Currently, the Land Navigation Module program, designed in the Whole Marine Systems Program with a XUL based interface, generates lanes (courses) for the Land Navigation Module and monitors candidate movement throughout the events. Jacobs shall:

- Provide maintenance and service support to existing automated program A&S uses in the Land Navigation Module
- Ensure that there are no errors when importing data to and from the Whole Marines Systems Program that stores and records candidates' results

Gradebook Module Events Modules: MCE, LOC, TL/ATL. Currently, the Events Module program, designed in the Whole Marine Systems Program, evaluates a candidate's performance in the MCE (Multicultural Event), LOC (Leadership Obstacle Course), and TL/ATL (Team Leader / Assistant Team Leader) events using handheld technology on.net and through a XUL based interface. Jacobs shall:

- Provide maintenance and service support to ensure there are no errors when operating the Events program stored in the handheld devices
- Ensure that the importing of data is complete between the handheld device and the Whole Marine Systems Program that stores and records candidates' results with in the *Whole Marine Report*.

The Whole Marine report is a BIRT generated comprehensive report that compiles all the measures for all events in the Whole Marine Program.

Jacobs shall:

- Provide upgrades as may be required and service support to the existing Whole Marine Program
- Assist and ensure the report has captured each individual candidate's or student's results for each event and meets the requirements in presenting a comprehensive power point or PDF document for presentation to the cadre and Commanders Selection board

Bridging Solution or Handheld Device Program. A majority of assessor evaluations are inputted through ~~handheld~~ government approved devices with the capability of being on a SOCOM NETWORK that utilize a WIN Operating System , Windows 8.1.

Jacobs is required to confer with government on the capability of approved devices before configuring a newer version of Whole Marine to avoid duplication of effort toward the end state of proper operations without interruption.

Grade Book Module: Add, modify, enhance and test the Grade Book Module for use within the ITC Whole Marine

Team Events Sorter / Leaders Obstacle Course Sorter: Add, modify, enhance and test this feature to the existing Whole Marine Program in order to allow the Primary Instructors the ability to generate team rosters and team assignments for each student/candidate

Jacobs shall:

- Provide support to an approved Handheld Device to ensure the devices work properly with the Whole Marine Application being used that are uploaded with existing data for each module and events being assessed by assessors on applicable hand held device.
- Assist in uploading of data to the handheld devices at all training venues applicable within MSOS training venues.
- Assist in provide training on use of handheld devices for end users
- Assist assessors in downloading information gathered daily from the handheld device into the Whole Marine Systems Program that tracks and records candidate or student performance

Psychologist Input Module. Currently, all psychologist measures are handled outside the Whole Marine Systems Program. The psychologist ratings, once complete, on each candidate are imported manually into the Whole Marine assessment system. Jacobs shall:

- Provide maintenance and service support to ensure there are no errors when importing candidate's psychological data into the Whole Marine system
- At the end of each A&S period, conduct periodic interfaces with the psychologist to ensure that timelines are being met as the Whole Marine reports are being assembled on each candidate for the selection board

2.0.3.4.2 Whole Marine Module Expansion (Individual Training Course)

Current modules and functions that support the current Whole Marine Program (contained in para 2.0.3.4.1 above) will continue to be expanded or refined to support the tracking of attributes and performance of the student during the Individual Training Course. Personnel dedicated to this requirement shall work directly with the GS 12 Whole Marine Data Manager to continue the refinement of the Whole Marine ITC Functional Requirements Document as outlined in the paragraphs below.

2.0.3.4.3: Jacobs shall continue to execute the project management plan to include a sufficiently detailed Plan of Actions and Milestones (POAM) to track and monitor progress toward all MARSCOC Whole Marine project objectives. The POAM shall identify the planned dates for performing scheduled activities and meeting scheduled milestones and shall detail the specific tasks and responsibilities to be accomplished to implement the proposed project and identify project documentation to be completed according to the project's scope. The POAM shall be updated on a monthly basis to identify completed tasks and to add any additional projects identified by the government for this effort. POA&M for ITC must have a focus on assisting government in building ITC Measurement Models for each phase and to revalidate the existing ITC KSA study.

2.0.3.4.4: Jacobs shall continue work as part of an integrated project team (IPT) consisting of A&S, ITC and MSOS representatives, to refine the Functional Requirements Document (FRD) in accordance with the template provided by the Government. The FRD shall be updated to specify the functions that the proposed Whole Marine A&S and ITC solution must be capable of performing in order to fulfill the users' identified business process needs. The document shall describe the business problem the proposed solution addresses, identify stakeholders and describing user needs as well as the relationship of the proposed solution to existing systems. The FRD will provide a high-level view of the proposed solution's capabilities and define the high-level functional requirements and capabilities that must be provided to allow users to perform tasks identified by organizational, end user, workflow, and gap analyses. Use case diagrams and descriptions shall be used to describe the set of actions triggered by an "actor" that the proposed solution will perform to produce desired results. The document will define what is included and excluded from the proposed solution. The gathering of functional requirements shall include the following which shall be incorporated into the final FRD:

- Collection Plan: Jacobs shall re-validate the collection plan for the terminal learning objectives included in the training schedule as they relate to Knowledge, Skills, and Attributes (KSAs) and ensure that software configurations and measurement models support the collection plan. Jacobs shall continue to refine KSAs relevant to ITC and ensure that critical performance-related information requirements are captured and presented to the MSOS Whole Marine Data Manager and Commander for review. Jacobs shall work with the government to establish / develop a "ONE TEMPLATE SOLUTION" that will aide in all facets of data collection and maintaining a historical data base.
- Scheme-of-Maneuver: Jacobs shall continue the work study in order to "revalidate" previous KSA study. Jacobs shall describe how the Whole Marine is used in each ITC training section in the specific environment to capture required performance being measured. This information will be used to refine the FRD for module expansion (as may be required) of the Whole Marine Program and its uses within ITC.

The current document depicted below will be updated by the government during the revalidation work study in order to address the specific functions, courses and phases covered by ITC:

ITC Functions (by Phase "subject to change")				
Phase 0: Basic Skills Curriculum Performance tasking and testing	Phase 1: Small Unit Tactics Raider Spirit Curriculum Performance tasking and testing	Phase 2: Urban Combat Sting Ray Fury Curriculum Performance tasking and testing	Phase 3 Guile Strike Curriculum Performance tasking and testing	Phase 4 Derna Bridge Irregular Warfare Curriculum Performance tasking and testing
-Medical -Performance Evaluations Mid Phase Peers	-Basic Skills Mid Phase Peers	-Combat Marksmanship Mid Phase Peers	Shoot House Qualification Mid Phase Peers	Derna Bridge Mid Phase Peers
-Communications Microsoft office performance evaluation	-Fire Support Initial Counseling Billet Evaluations	- Initial Counseling Billet Evaluations	Guile Strike Initial Counseling Billet Evaluations	Exercise Derna Bridge Initial Counseling Billet Evaluations

Data transfer device AN/CYZ-10 Performance evaluation	Observe it reports Command Peers End Phase Peers	Observe it reports Command Peers End Phase Peers	Observe it reports Command Peers End Phase Peers	Observe it reports Command Peers End Phase Peers
COMM 1 Performance evaluation	TAC Performance evaluation	TAC Performance evaluation	TAC Performance evaluation	TAC Performance
COMM2 Performance evaluation				
OPS/INTEL examination				
Billet evaluations				
End Phase Peers				
Observe it Reports Command Peers				
End of Phase Character Evaluations				
End of Phase Reports				
End of class Reports				
Academic Testing				
TAC Performance evaluation				
-SERE	-Amphib	-Urban Combat	Guile Strike	Derna Bridge
	-Maintenance			Irregular Warfare
	-Tactics	Stingray Fury		
	-Weapons	Special Reconnaissance		
	-Raider Spirit			
	-Reconnaissance			
	-Stingray Fury			

2.0.3.4.5: Jacobs shall work with the Integrated Project Team to complete the supporting documents required to complete the DoD Information Assurance Certification and Accreditation Process (DIACAP). Jacobs shall update the proposed project plan based on Government approval of the FRD and detailed cost/time estimates including identification of required skill sets for subsequent work efforts that would be needed to fully implement all capabilities identified in the Whole Marine FRD. The project plan will include development of the following supporting documentation at appropriate phases of the proposed project implementation:

- Entry data into the Exacta system: Support the Whole Marine Program Manager to provide updates, documentation and support, to ensure all required entries are made into Exacta System to update and maintain accreditation for the Whole Marine in MARSOC.
- System Requirements Specifications (SyRS): Provides the basis for system design and qualification testing of the project/system and organizes and communicates system requirements to both the customer and technical communities. The SyRS specifies the system's interactions or interfaces with its external environment and completely describes all inputs, outputs, and required relationships between inputs and outputs. It describes data and business requirements by amplifying the project's use cases
- Database Design Document (DBDD): Describes the databases and tables associated with the architectural design of the project/system. The DBDD is used as the basis for further system development and shall contain clearly delineated high-level designs and concepts that decompose into clearly delineated low-level design components.
- Software Test Plan (STP): Describes plans for qualification testing of Computer Software Configuration Items (CSCIs) and software systems. Describes the software test environment to be used for the testing, identifies the tests to be performed, and provides schedules for test activities. Enables the acquirer to assess the adequacy of planning for CSCI and, if applicable, software system qualification testing.
- Software Test Case Description (STCD): Presents detailed descriptions of the testing that must be conducted to confirm that each interface in the software system performs as required. Describes the role that each individual tester will assume, the general activities the tester will perform, and provides a form for recording test information/results.
- Software Test Review (STR): A record of the qualification testing performed on a Computer Software Configuration Item (CSCI), a software system or subsystem, or other software-related item enabling the acquirer to assess the testing and its results.
- Software Users Manual (SUM): Provides instructions to a hands-on software user on how to install and use a Computer Software Configuration Item (CSCI) and may also cover a particular aspect of software operation, such as instructions for a particular position or task. Developed for software that is run by the user and has a user interface requiring on-line user input or interpretation of displayed output.
- User Training Plan (UTP): Describes the processes and timelines by which training will be delivered to users of the subject system/application and addresses training scope and objectives as well as training background, considerations and event requirements.
- System Center Operations Manual (SCOM): Provides a thorough technical guide for the operations and sustainment of the described system and constituent software components. The document is intended to be the only manual required to install, operate, and maintain all aspects of the system.

2.0.3.4.6 Jacobs shall construct applications with compatibility between the government approved devices and the Whole Marine Program. All existing GideonSoft apps: Observe (IT), Describe (IT) and Group (IT) must function with government devices. 2.0.3.4.7: Jacobs shall develop a training and certification program for mobile devices selected as the data collection device for the Whole Marine. The training program will include a program of instruction and required training support materials. These materials will be provided in a digital format in order to allow for efficient storage, distribution and updating, as required. The Whole Marine Project Manager, administrators, and all required MARSOC cadre will receive initial training and certification. Refresher training and training of new personnel will be primarily conducted by MARSOC personnel, but shall be supported by Jacobs.

2.0.3.4.8: Jacobs shall continue to assist the government in the installation of the Whole Marine software on ITC Phase 0 to IV computers. Jacobs shall provide a plan for the conduct of rehearsals for all versions of the Whole

Marine Program that are utilized within MSOS prior to the execution of the training event and as part of the accreditation process.

2.0.3.4.9: Jacobs shall continue to assist the ITC staff in the refinement development of their Standard Operating Procedures for the use of the Whole Marine in Phases 0 - IV- of ITC. This document will identify the hardware and manpower requirements to operate the system in ~~the~~ a remote training environments.

2.0.3.4.10: Jacobs shall conduct AAR on the use of Whole Marine Program and mobile devices approved by the government on a continual basis to ensure government expectations are being met relevant to the Whole Marine program (on and off line) for both ITC and A&S.

2.0.3.4.11: Jacobs shall provide licenses for the use of proprietary software for which restricted rights will be exercised and will ensure that the most current version of the Whole Marine Program is available to MARSOC.

2.0.3.4.12 Personnel Requirements:

One Episodic ITC Whole Marine Lead

Jacobs shall provide one episodic Whole Marine ITC Lead that possesses knowledge in training environments and the relationship between the performance events and the desired attributes that are to be elicited during the performance event.

- Coordinating the effort of training schedule reviews and other required meetings between ITC and the Jacobs employees
- Develop plans of action and mile stones to be met on a quarterly basis for all facets of the Whole Marine Program and its use within ITC
- Ensure project deliverables are completed on time
- Ensure quality control of all identified deliverables
- Ensure safe guarding of the instructors and students personal identifying information (PII) during all facets of the project and following program implementation
- Ensure current hardware devices and future hardware devices are in compliance with all DoD and MARSOC directives

One Episodic ITC Whole Marine Organizational Consultant

Jacobs shall provide one episodic Whole Marine Organizational Consultant that possesses the ability to conduct a detailed analysis of the knowledge, skills and attributes (KSA) and the relationship between the KSA's and the desired end state of each event as it relates to the student that is conducted during the Individual Training Course.

- Conduct a training analysis to revalidate key Knowledge, Skills, and Attributes for the training events in each phase of training
- Assist in development of the Measure Models required in each phase of ITC
- Writing a play-by-play guide that describes how the Whole Marine will be integrated into each event
- Write a user guide for each phase of ITC training describing the use and functionality of the Whole Marine Program
- Assist in instructor train the trainer training and provide training material
- Analyze student, instructor, and course performance to ensure the expansion of the Whole marine Program is accurately capturing performance and attribute data
- Augment ITC staff during operations to assist in data collection

One Episodic ITC Whole Marine Systems Technical Advisor:

Jacobs shall provide one episodic Computer Systems Technical Advisor to ensure program and module application meets all requirements outlined within DoD and MARSOC directives.

- Provide the technical perspective when writing of the play-by-play documents as they apply to the Whole Marine Program
- Identify and document the technical requirements and support for implementing the Whole Marine Program (on and off line)
- Write the functional specifications for the module expansions of the Whole Marine Program into the Individual Training Course

- Ensure module expansion and configuration of the Whole Marine Program meet the current requirement for use by the Individual Training Course
- Implement the Whole Marine ITC module expansion into the approved hardware systems that are outlined in MARSOC directives and authorized by DoD for use.
- Provide on-site technical support to the ITC instructor staff

One Episodic ITC Whole Marine Technical Analyst:

Jacobs shall provide one episodic Whole Marine Technical Analyst on location throughout the Phases of ITC as requested by the government. Jacobs Technical Analyst will:

- Ensure that all assessment products are maintained and function properly
- Maintain the functionality and provide maintenance, service and support of the existing modules listed by the Government for this task that support the Whole Marine Program for ITC
- Assist in the import and export of student data
- Build student reports in support of the government Whole Marine Data Manager
- Establish and troubleshoot systems that are central to the functionality of the Whole Marine software program and all modules that reside within the system supporting ITC
- Work 12 hours daily while supporting ITC training venues in remote locations.

One Episodic Mobile Software Developer

Jacobs shall provide one mobile software developer to assist the government in the testing of devices specified and approved by the government for use with the Whole Marine Program. Mobile Developer must be prepared to construct and test mobile software applications for the device and operating system specified by the government.

- Fully test each application on approved government device to ensure functionality between the device and the current Whole Marine version as agreed upon between the government and Jacobs representatives.

Skills:

- Comprehensive knowledge of the Whole Marine software application and versions.
- Minimum of one year experience in mobile software development.
- Minimum of a Bachelor's Degree in Computer Science or related field.

2.0.3.4.13: Government CAC card requirement:

- Jacobs shall be required to have all personnel (both full time and episodic) involved with work central to the Whole Marine Program capable of gaining CAC card accesses prescribed in DoD directives. Access will assist government with work requirements as the government moves to a SOCOM on line solution for supporting Whole Marine program.

2.0.3.4.14: Jacobs shall provide assistance to MARSOC G7 in the form of two episodic personnel to assist in the refinement of current evaluations and their inner operability with the current Whole Marine Program. Site visits to the Raven Exercises and visits to G7 to elicit information from the G7 SME's are required as part of this task. Development of a POA&M to complete this task will be required by 30 January 2015 following site visits. All facets of final product and data base requirements must remain compliant with the ongoing Whole Marine efforts.

One Episodic Organizational Consultant:

- Conduct analysis and provide solutions to electronically capture evaluations relevant to the evaluations conducted during Raven Exercises
- As applicable build measurement models with a focus on those attributes being captured during the evaluation process at Raven Exercises
- Assist in all facets of converting current evaluation forms into a data base solution capable of inner facing with current Whole Marine program
- Provide reports and schedules to meet the governments expectations relevant to the final evaluation products that will be utilized by G7 at the Raven Exercises

One Episodic Technical Analyst:

- Assist in development of final evaluation reports
- Assist in the import and export of the evaluations for use by the senior G7 evaluators

- Assist on site with maintaining the Whole Marine data base system being utilized to capture evaluation information
- Assist in the training of personnel on all aspects of the Whole Marine program that are relevant to the G7 evaluators

(b)(4)



(b)(4)



2.1 DELIVERABLES

Jacobs shall develop and deliver the following deliverables related to the requirements identified below.

2.1.1 Jacobs shall produce all required documentation for After Action Reports and Lessons Learned during the execution of the contract effort. One comprehensive After Action Report will be provided in paper and electronic form and shall be complete and include substantiated findings and recommendations, encapsulate lessons learned from both Cadre Assistant Instructors and Site Coordination Members, be prepared for distribution, consistent with a high level of quality control, audience specific, and encompass the required topics relevant to the intended audience as they apply to RSAS. After action reports will be delivered within 15 days following the completion of the A&S program; therefore, will be required three times annually.

2.1.2 In Support of the Subtask 1 requirements; all Jacobs Team recruiters will develop and deliver daily, weekly, and monthly recruiting actions. The Daily reports will be email updates of recruiting actions accomplished on that day. Weekly reports will be an e-mailed roll-up of the week's daily reports. Monthly reports will be a summary of all recruiting efforts accomplished for the month and will be provided to the government NLT five days after the last working day of that month to the G-9 COR and Uniformed Branch head in electronic format.

2.1.3 Jacobs recruiters will collate and deliver completed applicant packages to the uniform branch head on a weekly basis and delivered to the government NLT the end of the day on each Friday.

2.1.4 Reports include detailed results, overarching white papers, and Commander level briefings of findings and recommendations regarding the RSAS program that have DOTLMPF Implications will be provided on a quarterly basis each year.

2.1.5 Jacobs shall recommended alternative or solutions in the form of reports that include white paper summaries, recommendation justification, and Commander level briefings on a quarterly basis as required.

2.1.6 Jacobs shall be responsible to develop detailed work plans and schedules and shall update weekly training schedules IAW guidance received from the A&S OIC, Deputy and SNCOIC for the entire A&S program. The initial work plan and schedule will be delivered after the first pre/post conference and prior to the initial course start date; all updates and future plans/schedules shall be delivered as required by the G-9.

2.1.7 After performing required quality checks of all work products Jacobs shall present status of actions and deliverables including interim results, findings, concerns, risk areas in order to ensure total product/service satisfaction and successful completion of all required courses. This report will be provided monthly to the COR in addition to the overall task order monthly report.

2.2 Personnel Skills and Capabilities

- In accordance with the Government, Jacobs has designated the following positions as key and will provide resumes for the positions: Task Lead, Recruiter Task Managers/Supervisors, A&S Episodic SME, one FTS Assistant Cadre Instructor, one FTS Data and Administration Manager, one Site Coordination Leader.
- All personnel supporting this effort and most importantly the Task Lead and Site Manager/Leader, will have a solid working knowledge of systematic approaches to recruiting (similar to the Marine Corps Recruiting Program), SOF skill sets required to provide support to conduct the MARSOC Assessment and Selection Programs and will possess a high level of knowledge in SOF operations.
- Jacobs shall apply the labor categories and skill levels shown in Figure 3 to accomplish performance objectives.

Figure 3 PWS Skills/Qualifications	
Position (Labor Category)	Required Skills/Qualifications
Task Lead (1)	<ul style="list-style-type: none"> • Former Marine recruiting experience • Experience in development and execution of the A&S Preparatory and Orientation Course (ASPOC) • Experience in development and execution of MARSOC Assessment & Selection • Experience as a MARSOC Operations Chief at the Battalion level or higher • 15 years of operational experience in SOF or Marine equivalent of 0321 (Marine Force Reconnaissance) • Have unique qualifications associated with preparing personnel for combat related training • Possess a solid understanding of nutritional diets associated with sustaining performance during combat related training that will be conducted during the A&S pre-course, including knowledge of performance and resiliency training and the techniques concerned with systematic approaches to physical fitness and recovery • Have a complete understanding of: <ul style="list-style-type: none"> ○ The systematic approach to recruiting utilized in the Marine Corps Recruiting Program ○ Manpower issues related to Total Force Structure ○ The complexity of managing large pools of personnel Possess the ability to train others in the Marine Corps Systematic Approach to Recruiting (MCSAR)
FTS Task Manager (Recruiter) (2)	<ul style="list-style-type: none"> • Former Marine recruiting experience • Have a successful Marine recruiting tour • Prior experience managing Marine recruiting • Educated in Marine Corps Systematic Approach to Recruiting (MCSARS) • Have a complete understanding of: <ul style="list-style-type: none"> – Manpower issues related to Total Force Structure – The complexity of managing large pools of personnel

Figure 3 PWS Skills/Qualifications	
Position (Labor Category)	Required Skills/Qualifications
	<ul style="list-style-type: none"> – All administrative documentation tools used to monitor progress of QMAs prior to reporting to ASPOC, such as the MARSOC Prospect Card • Possess the ability to train others as well on this systematic approach to recruiting and all administrative areas that it encapsulates. • Present a personal appearance that is equal to that expected of military personnel due the interaction they are expected to have with active duty personnel • Maintain grooming standards that are closely related to military standards • Possess an understanding of nutrition and physical fitness preparation as it applies to new working applicants to ensure a level of fitness is achieved prior to the applicant's attendance at the A&S program. • Jacobs Team personnel, in their capacity as recruiters, will be representatives of MARSOC.
FTS Case Worker/Recruiter (6)	<ul style="list-style-type: none"> • Former Marine recruiting experience • Have a successful Marine recruiting tour • Educated in Marine Corps Systematic Approach to Recruiting (SARS) • Have a complete understanding of: <ul style="list-style-type: none"> – Manpower issues related to Total Force Structure – The complexity of managing large pools of personnel – All administrative documentation to include procedures and processes required to recruit and track new working applicants, as applicable to MARSOC and Marine Corps Orders and Directives that govern the recruiting program • Possess the ability to train others as well on this systematic approach to recruiting and all administrative areas that it encapsulates. • Present a personal appearance that is equal to that expected of military personnel due the interaction they are expected to have with active duty personnel • Maintain grooming standards that are closely related to military standards • Possess an understanding of physical fitness preparation as it applies to new working applicants to ensure a level of fitness is achieved prior to the applicant's attendance at the A&S program • Jacobs Team personnel, in their capacity as recruiters, will be representatives of MARSOC.
FTS Admin Specialist (1)	<ul style="list-style-type: none"> • Familiar with operation and management of data systems • Understanding of the monitoring and tracking of orders using the Defense Travel System (DTS) • Ability to draft message traffic required by the G-9/RSAS team
FTS Recruiting Operations Specialist (1)	<ul style="list-style-type: none"> • At least 5 years of military experience (desired) • Experience with Range Facilities Management Information System (RFMIS) • Must hold a RFMIS account • Must be a qualified Camp Lejeune Range Safety Officer (RSO) • Must understand how to use Microsoft Word, Outlook, Power Point • Must have an understanding of the interoperability of A&S operations and logistics

Figure 3 PWS Skills/Qualifications	
Position (Labor Category)	Required Skills/Qualifications
	<ul style="list-style-type: none"> • Must have an understanding of the MARSOC recruitment phases, including initial recruiting, screening, and follow on assignment to the Individual Training Course • Must have an understanding of the MARSOC end-strength manning models for Critical Skills Operators, Special Operations Capabilities Specialists and Special Operations Combat Service Support personnel.
Training and Operations Officer (1)	<ul style="list-style-type: none"> • 10 or more years of experience within a Special Operations Forces organization with the skills/experience in SOF manpower management • Experience in the fundamentals of the USMC systematic approach to recruiting • Experience in office and personnel management on an executive level • Experience and understanding in MARSOC recruitment phases, including initial recruiting, screening, and follow on assignment to the Individual Training Course • Experience and understanding of MARSOC's SOCS program • Understanding of A&S candidates for assignment into SOF organization
Episodic SME (A&S) (1)	<ul style="list-style-type: none"> • 10 or more years of experience within Special Operations Forces with the skills/experience to teach fundamental military knowledge • Understanding of assessing and selecting candidates for assignment into SOF organization • Experience in the conduct of SOF assessment and selection courses, SOF ground, maritime and air operations • Operational and interagency operations experience to assist in the conduct of an A&S course • Experience developing, managing, implementing, and conducting assessment and selection type courses for Special Operations Forces • Ability and experience to develop and build individual and team scenarios for selection events (Multi Cultural Events) • Experience and ability to conduct and execute detailed planning for and packaging of all required elements and modules of a special operations selection and assessment into a seamless, professional and relevant program • Ability to assist in conducting psychological testing and evaluation of special operations candidates by assisting in the design, development, and implementation of scenarios and events • Ability to assist in the location, site survey, site development, and course preparation for alternate sites as needed for assessment and selection courses • Senior level GWOT/OCO experience in USSOCOM • Have a complete understanding of the MARSOC A&S program and all related data and administrative programs such as the "Whole Marine Program" • Be in good physical condition due to the nature of work being conducted throughout the site preparation and events within each course • Be capable of participating as observer / instructors/point sitters wearing up to 55 pounds of gear while walking long distances
Clinical Psychologist (7)	<ul style="list-style-type: none"> • 10 or more years experience within Special Forces or Special Missions Units in USSOCOM/JSOC as a clinical psychologist with the responsibility to aid in the screening, assessment and selection program • Experience to conduct psychological testing and evaluation of special operations candidates by assisting in the design, development, and implementation of

Figure 3 PWS Skills/Qualifications	
Position (Labor Category)	Required Skills/Qualifications
	<p>scenarios and events (multiple successful tours within a Special Operations Unit's assessment and selection program)</p> <ul style="list-style-type: none"> • Experience conducting assessment and selection courses for Special Operations and Special Mission Units as either the primary psychologist or member of the psychological staff assigned to a Special Missions Unit or Special Operations assessment and selection program • Ability and experience to develop, build, and evaluate individual and team scenarios for selection events in multiple environments from a psychological perspective • Experience in researching, developing, and implementing behavioral science testing and evaluation as pertains to an assessment and selection course
FTS Cadre Instructors (A&S) (5)	<ul style="list-style-type: none"> • Have unique qualifications associated with preparing personnel for combat related training • Possess a solid understanding of nutritional diets associated with sustaining performance during combat related training that will be conducted during the A&S pre-course, including knowledge of performance and resiliency training and the techniques concerned with systematic approaches to physical fitness and recovery • Experienced SOF military operator with the skills/experience to teach fundamental military knowledge • Have a complete understanding of the MARSOC A&S program and all related data and administrative programs such as the "Whole Marine Program" • Be in good physical condition due to the nature of work being conducted throughout the site preparation and events within each course. • Be capable of participating as observer / instructors/point sitters wearing up to 55 pounds of gear while walking long distances
Site Coordinators (A&S) (19)	<ul style="list-style-type: none"> • Possess a valid United States driver's license • Be able to handle gear and equipment weighing in excess of 150 LBS • Possess CPR certification
Site Coordination Lead (A&S) (1)	<ul style="list-style-type: none"> • Minimum 10 years of military experience • Experience in logistics or logistics maintenance • Experience in direct support of A&S at Fort AP Hill • Proven ability to coordinate with various A&S episodic support leads • Live in the Camp Lejeune area
PT Cadre Instructor (A&S) (24)	<ul style="list-style-type: none"> • Physical ability required to carry 45(is it 45 or 55?) LBS of weight in a military pack over a period of 8 to 10 hours daily during the conduct of the A&S programs
Episodic A&S Whole Marine SME (1)	<ul style="list-style-type: none"> • Depth of knowledge in statistics and the analysis of statistics as they pertain to Assessment and Selection Programs • At Least a Master's Degree in Organizational Psychology • Minimum 2 years consulting and applied statistics in a Special Operations selection environment • Comprehensive knowledge of Whole Marine Software
Episodic A&S Whole Marine Tech Analyst (1)	<ul style="list-style-type: none"> • Comprehensive knowledge of Whole Marine software • Comprehensive knowledge of SQL data based software • Comprehensive knowledge in configuration, application and training of hand held software

Figure 3 PWS Skills/Qualifications	
Position (Labor Category)	Required Skills/Qualifications
	<ul style="list-style-type: none"> Comprehensive knowledge of BIRT reporting software Comprehensive knowledge in the configuration of XUL code Minimum 1one year experience working in Special Operations Selection environment Minimum of a Bachelor’s Degree in a MIS or related field
One Episodic ITC Whole Marine Lead (1)	<ul style="list-style-type: none"> Comprehensive skills in personnel management Comprehensive analytical skills and data base management Comprehensive knowledge of SOF training environments Comprehensive knowledge in the application of knowledge, skills and attributes in a SOF training environment Minimum 1one year experience working in Special Operations environments Minimum of a Bachelor’s Degree in organizational management
Episodic ITC Whole Marine Organizational Consultant (1)	<ul style="list-style-type: none"> Comprehensive knowledge of military organizational constructs Comprehensive knowledge of statistical data application to training programs Minimum 1one year experience in organizational analysis Minimum of a Bachelor’s Degree in organizational management
Episodic ITC Whole Marine Systems Technical Advisor (1)	<ul style="list-style-type: none"> Comprehensive knowledge of the Whole Marine Program functions Comprehensive knowledge of SQL data based software Comprehensive knowledge in configuration, application and training of hand held devices Comprehensive knowledge of BIRT reporting software Comprehensive knowledge in the configuration of XUL code Minimum 1one year experience working in Special Operations Selection environment Minimum of a Bachelor’s Degree in a MIS or related field

3.0 SERVICE DELIVERY SUMMARY

Jacobs shall provide overall performance assessments to the Contracting Officer by the COR per the procedures under Jacobs GBPS QASP.

- The SDS items in Figure 2 outline key requirements/deliverables in performance of this task order. Meeting or not meeting the thresholds will be the basis of the Jacobs Team’s performance evaluation. The SDS requirements are summarized into performance objectives that relate directly to mission essential items. The performance threshold briefly describes the minimum acceptable levels of service required for each requirement; these thresholds are critical to mission success.

Figure 4 Task Order Level Service Delivery Summary			
Category	SDS – Objective	Metric – Performance Threshold	Method of Evaluation
Quality of Service	<ul style="list-style-type: none"> Does the Contractor’s performance conform to contract and task order requirements, specifications and thresholds of good workmanship (e.g., commonly accepted technical, 	<ul style="list-style-type: none"> Contractor receives (b)(4) customer complaints per year for each task order. 	<ul style="list-style-type: none"> Inspections by COR(s) Hand reviews of products/deliverables

Figure 4 Task Order Level Service Delivery Summary

Category	SDS – Objective	Metric – Performance Threshold	Method of Evaluation
	<p>professional, environmental, or safety and health thresholds)?</p> <ul style="list-style-type: none"> For example: <ul style="list-style-type: none"> Does the product or service provided meet the thresholds outlined within the PWS/SDS? Does the Contractor’s work measure up to commonly accepted technical or professional thresholds? What degree of Government technical direction was required to solve problems that arise during performance? Were there any security or OCI violations? <p>Does the contractor consistently deliver the commitments made within the task order proposals?</p>	<ul style="list-style-type: none"> Contractor successfully resolves any customer complaint (b)(4) working days of receipt or less time as specified in the task order. No security or OCI violations acceptable. 100% Compliance. All proposed commitments were implemented without Government intervention and any associated benefits were realized. 	<ul style="list-style-type: none"> Formal Customer Complaints COR solicits feedback from TRs, leadership/ SMEs/ interested parties on accuracy and quality of deliverables and quality of performance Review of Monthly reports
Schedule	<ul style="list-style-type: none"> Are requirements/deliverables completed in an accurate, timely manner in compliance with task order PWS requirements? Did the contractor successfully transition the task order within the required timeframe to ensure full support of all PWS requirements on the task order start date? Were all monthly reports and self assessments submitted accurate and timely? 	<ul style="list-style-type: none"> (b)(4) deliverables as defined in the deliverables section of the task order PWS per year and (b)(4) working days late. (b)(4) monthly reports/self assessments per year; and no more than 3 working days late. (b)(4) of corrections/ edits and all corrections were accomplished (b)(4) working days All proposed transition plan and support requirements were realized upon task order start; Government was not required to ensure successful transition 	<ul style="list-style-type: none"> COR solicits feedback from TRs, leadership/ SMEs/ interested parties on accuracy and quality of deliverables and quality of performance Review of Monthly reports
Cost Control	<ul style="list-style-type: none"> For Cost Type Task orders; did the Contractor manage task order resources within the proposed ceiling cost? Is the contractor able to effectively provide quality services/promised deliverables as proposed within the Firm Fixed price? For Example; 	<ul style="list-style-type: none"> Execution of funds (b)(4) budgeted resources Funding allocated for cost reimbursable travel was managed effectively (i.e. no 	<ul style="list-style-type: none"> COR solicits feedback from TRs, leadership/ SMEs/ interested parties on accuracy and quality of deliverables and

Figure 4 Task Order Level Service Delivery Summary

Category	SDS – Objective	Metric – Performance Threshold	Method of Evaluation
	<ul style="list-style-type: none"> Did the contractors processes ensure all internal company management/personnel activities such as employee timecards, hours per pay period, “overtime approvals”; time off to remain within “80 hrs per pay period”; leave, vacancies, etc. did not require Government involvement or effect the performance required within the PWS? Did the contractor ensure coverage of task requirements and deliverables still being produced during any periods of internal turnover of personnel/vacancies including reasonable and known surge periods/requirements as required? If a cost reimbursable travel is utilized on the task order, did the contractor get the appropriate COR approvals; manage travel funds/budget; and invoice appropriately per the JTR and standard accounting practices? Did the Contractor do anything innovative that resulted in a cost savings? 	<p>travel occurred without approval, proper funding on task order, and expiring funds were compared to known travel requirements to ensure all funding would be properly utilized prior to the end of the period of performance.</p> <ul style="list-style-type: none"> Accommodated fact of life changes and minor increases within scope in order to align with the natural ebb and flow of the specific task order requirements for all FFP task orders For all FFP tasks; Support /deliverables were received as outlined within the PWS at the proposed price without requiring Government involvement. Any “Surge or reach back” support if proposed was provided without degradation to other areas of the task requirements and/or requiring PCO involvement. 	<p>quality of performance</p> <ul style="list-style-type: none"> Review of Monthly reports
Business Relations	<ul style="list-style-type: none"> Is the Contractor oriented toward the customer? Is interaction between the Contractor and the Government satisfactory or does it need improvement? Was the quality of problem identification and corrective action plans, if applicable, focused on customer satisfaction? Did the Contractor personnel exhibit reasonable and cooperative behavior? 	<ul style="list-style-type: none"> Contractor (b)(4) formal customer complaints per year for each task order. Contractor successfully resolves any customer complaint (b)(4) working days of receipt or less time as specified in the task order. 	<ul style="list-style-type: none"> Formal Customer Complaints COR solicits feedback from TRs, leadership/ SMEs/ interested parties on accuracy and quality of deliverables and quality of performance Review of Monthly reports
Management of Personnel	<ul style="list-style-type: none"> Did the contractor successfully manage to the requirements with a focus on performance/deliverables; 	<ul style="list-style-type: none"> Contractor receives (b)(4) formal customer complaints 	<ul style="list-style-type: none"> Formal Customer Complaints

Figure 4 Task Order Level Service Delivery Summary			
Category	SDS – Objective	Metric – Performance Threshold	Method of Evaluation
	<p>i.e. managed internal resources to ensure overall task requirements/deliverables were met at a quality level rather than a focus towards executed hours per direct support employee?</p> <ul style="list-style-type: none"> Was the appointed task leader trained and effective in managing all contractor support personnel across the entire task as outlined within the PWS? Did the contractor manage all personnel to ensure all requirements were met; i.e. redirecting resources across tasks; cross training when applicable; ensuring no loss to requirements during absences or vacancies with coordination only with the Requiring Activities for awareness and successful management of related tasks? Were off-site personnel effectively utilized? How well did the Contractor select, retain, manage, and ensure continuous training of employees, and replace, when necessary, task order personnel throughout the task order period of performance as required? <ul style="list-style-type: none"> For example: <ul style="list-style-type: none"> How well did the Contractor match the qualifications of any key or Task Lead positions, as described in the task order, with the person who filled the key position? Did the Contractor support and train Task Leads/Action Officers so they were able to work effectively? Was the contractor aware of any performance related issues and were the appropriate actions taken to ensure quick resolution? Were the contractors' internal business practices/processes /plans successful in hiring and then retaining all qualified support personnel? 	<p>per year for each task order. Contractor successfully resolves any customer complaint (b)(4) working days of receipt or less time as specified in the task order.</p> <ul style="list-style-type: none"> (b)(4) personnel related changes due to ineffective performance or inappropriate qualifications. Contractor successfully manages personnel to meet all requirements defined in the PWS, regardless of absences or vacancies, (b)(4) the time. 	<ul style="list-style-type: none"> COR solicits feedback from TRs, leadership/ SMEs/ interested parties on accuracy and quality of deliverables and quality of performance Review of Monthly reports COR solicits feedback with regards to the level of Government involvement in identified internal company personnel related issues

4.0 GOVERNMENT FURNISHED EQUIPMENT/MATERIALS

The government anticipates on and off- site support for this requirement for all actions. Specific areas that may require on-site support include efforts associated with recruiting. The government will provide all equipment, materials, access to all necessary networks and systems, furnished office spaces (workstations, office automation equipment, telephones, and furniture) and supplies at Camp Lejeune, NC, Camp Pendleton, CA, and Fort AP Hill, VA for Jacobs Team personnel working in support of this effort onsite. Jacobs Team personnel will have access to secure telephones, a photocopier, data, fax (secure and unclassified), and shredder on a non-interference basis when needed to perform the work requirements. Support will generally occur at government office spaces located at respective sites. The Government provided Fort AP Hill Dining Facility shall be used by the Contractor's caterer for the required catering services, as noted in section 2.0.3.3. In the event the AP Hill D-Fac is not available, the caterer shall use their own local business site/location for food preparation, and deliver meals to designated site.

5.0 SECURITY

Security will be in accordance with the DD254. Contractor team individual(s) supporting activities on-site will be cleared at the secret level at the start of the task. Contractors who are Full time or episodic support for Assessment and Selection will not require clearances in the conduct of normal duties unless requested by the Government on a case-by-case basis.

The contractor shall ensure requirements for safeguarding classified information and classified materials, for obtaining and verifying personnel security clearances, for verifying security clearances and indoctrination of visitors, for controlling access to restricted areas, for protecting government property, and for the security of automated and non-automated management information systems and data are fulfilled. The contractor's management system shall prevent unauthorized disclosure of classified and sensitive unclassified information. The government shall be immediately notified if any security incident or any indication of a potential unauthorized disclosure or compromise of classified or sensitive unclassified information.

The contractor shall provide security management support. Typical efforts include, but are not limited to, performing classified document control functions, classified materials inventories, program access requests, preparing and monitoring personnel indoctrination and debriefing agreements, and maintaining and using security-related databases.

6.0 REPORTS

Monthly reports are required within the basic GBPS contract PWS for all task orders awarded. The monthly reports specific to this requirement will include the following IAW contract level PWS paragraph 3.1.1: A brief summary of progress and accomplishments; Projected major task order events/activities/deliverables projected for the next month; Anticipated difficulties in upcoming tasks and any issues on current tasks; Recommended improvements or solution options; Task order funds expended (by month and to date) and by subtask; the contractor will report the overall task labor hours, travel, and ODCs (vehicles/catering), broken out by budgeted, executed (during that month), cumulative obligated, and remaining balance; Manpower data depicting all direct labor supporting this task order broken down by each major HQ Center, Component, and TSOC location. Additionally, all reports specific to this task order, outlined in SOO Section 2.1, Deliverables, shall be submitted as required by the Requiring Activity and the status of those specific deliverables will also be included within the monthly reports. The appointed COR name and information is located in the task order DD 1155, Section F.

7.0 TRAVEL

The Government has identified travel as part of the basic requirement as a minimum function under this task. Jacobs shall travel as initiated by written tasking and will ensure that travel expenses are incurred in accordance with the Joint Travel Regulations. A separate cost reimbursable travel CLIN is included in our price proposal as directed by the government. Our price proposal includes \$300,000.00 for the travel CLIN for each year as appropriate. (b)(4)

(b)(4)

(b)(4) as outlined by the government. Any additional unique material or travel costs are identified as part of our price proposal.

8.0 MATERIAL

No other materials/deliverables are required other than those addressed within this SOO unless proposed as part of our overall approach. It is Jacobs understanding the intent of the Government to also furnish fuel for all contractor provided vehicles during the A&S cycle.

9.0 PLACE OF PERFORMANCE

The primary performance of duties will be at Camp Lejeune, NC and Camp Pendleton, CA for Subtask 1; Camp Lejeune, NC and Ft AP Hill VA for Subtasks 2 and 3.

10.0 PERIOD OF PERFORMANCE

The period of performance for this task order is 15 December 2012 until 14 December 2013, with 2, 1-year option periods.

Section E - Inspection and Acceptance

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0003	Destination	Government	Destination	Government
000301	Destination	Government	Destination	Government
000302	Destination	Government	Destination	Government
000303	Destination	Government	Destination	Government
000304	Destination	Government	Destination	Government
000305	Destination	Government	Destination	Government
0006	Destination	Government	Destination	Government
000601	Destination	Government	Destination	Government
000602	Destination	Government	Destination	Government
000603	Destination	Government	Destination	Government
000604	Destination	Government	Destination	Government
000605	Destination	Government	Destination	Government
1003	Destination	Government	Destination	Government
100301	Destination	Government	Destination	Government
100302	Destination	Government	Destination	Government
100303	Destination	Government	Destination	Government
100304	Destination	Government	Destination	Government
100305	Destination	Government	Destination	Government
100306	Destination	Government	Destination	Government
1006	Destination	Government	Destination	Government
100601	Destination	Government	Destination	Government
100602	Destination	Government	Destination	Government
100603	Destination	Government	Destination	Government
100604	Destination	Government	Destination	Government
100605	Destination	Government	Destination	Government
100606	Destination	Government	Destination	Government
2003	Destination	Government	Destination	Government
200301	Destination	Government	Destination	Government
200302	Destination	Government	Destination	Government
2006	Destination	Government	Destination	Government
200601	Destination	Government	Destination	Government
200602	Destination	Government	Destination	Government
3003	Destination	Government	Destination	Government
300301	Destination	Government	Destination	Government
300302	Destination	Government	Destination	Government
300303	Destination	Government	Destination	Government
300304	Destination	Government	Destination	Government
300305	Destination	Government	Destination	Government
300306	Destination	Government	Destination	Government
3006	Destination	Government	Destination	Government
300601	Destination	Government	Destination	Government
300602	Destination	Government	Destination	Government
300603	Destination	Government	Destination	Government
4003	Destination	Government	Destination	Government

400301	Destination	Government	Destination	Government
400302	Destination	Government	Destination	Government
400303	N/A	N/A	N/A	Government
4006	Destination	Government	Destination	Government
400601	Destination	Government	Destination	Government
400602	Destination	Government	Destination	Government
400603	N/A	N/A	N/A	Government
4103	Destination	Government	Destination	Government
410301	Destination	Government	Destination	Government
410302	Destination	Government	Destination	Government
410303	DCMA ST PETERSBURG GADSDEN BLDG SUITE 200 9549 KOGER BLVD. ST PETERSBURG FL 33702-2455	Government	DCMA ST PETERSBURG GADSDEN BLDG SUITE 200 9549 KOGER BLVD. ST PETERSBURG FL 33702-2455	Government
4106	Destination	Government	Destination	Government
410601	Destination	Government	Destination	Government
410602	Destination	Government	Destination	Government
410603	DCMA ST PETERSBURG GADSDEN BLDG SUITE 200 9549 KOGER BLVD. ST PETERSBURG FL 33702-2455	Government	DCMA ST PETERSBURG GADSDEN BLDG SUITE 200 9549 KOGER BLVD. ST PETERSBURG FL 33702-2455	Government
410604	Destination	Government	Destination	Government

Section F - Deliveries or Performance

DELIVERABLES

Deliverables for this task order are to be delivered FOB Origin to:

(b)(3) (10 U.S.C. § 130b), (b)(6)

Final Acceptance/Invoicing per basic contract Section G by DCMA.

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC
0003	POP 15-DEC-2010 TO 14-DEC-2011	N/A	MARINE CORPS SPEC OPS CMD MARSOC M67906 (b)(3) (10 U.S.C. § 130b), (b)(6) (b)(7)(F) JULIAN SMITH BLVD CAMP LEJEUNE NC 28542-0080 (b)(3) (10 U.S.C. § 130b), (b)(6) FOB: Destination	
000301	N/A	N/A	N/A	N/A
000302	N/A	N/A	N/A	N/A
000303	N/A	N/A	N/A	N/A
000304	N/A	N/A	N/A	N/A
000305	N/A	N/A	N/A	N/A
0006	POP 15-DEC-2010 TO 14-DEC-2011	N/A	MARINE CORPS SPEC OPS CMD MARSOC M67906 (b)(3) (10 U.S.C. § 130b), (b)(6) (b)(7)(F) JULIAN SMITH BLVD CAMP LEJEUNE NC 28542-0080 (b)(3) (10 U.S.C. § 130b), (b)(6) FOB: Destination	
000601	N/A	N/A	N/A	N/A
000602	N/A	N/A	N/A	N/A
000603	N/A	N/A	N/A	N/A
000604	N/A	N/A	N/A	N/A

000605	N/A	N/A	N/A	N/A
1003	POP 15-DEC-2011 TO 14-DEC-2012	N/A	MARINE CORPS SPEC OPS CMD MARSOC M67906 (b)(3) (10 U.S.C. § 130b), (b)(6) (b)(7)(F) JULIAN SMITH BLVD CAMP LEJEUNE NC 28542-0080 (b)(3) (10 U.S.C. § 130b), (b)(6) FOB: Destination	
100301	N/A	N/A	N/A	N/A
100302	N/A	N/A	N/A	N/A
100303	N/A	N/A	N/A	N/A
100304	N/A	N/A	N/A	N/A
100305	N/A	N/A	N/A	N/A
100306	N/A	N/A	N/A	N/A
1006	POP 15-DEC-2011 TO 14-DEC-2012	N/A	MARINE CORPS SPEC OPS CMD MARSOC M67906 (b)(3) (10 U.S.C. § 130b), (b)(6) (b)(7)(F) JULIAN SMITH BLVD CAMP LEJEUNE NC 28542-0080 (b)(3) (10 U.S.C. § 130b), (b)(6) FOB: Destination	
100601	N/A	N/A	N/A	N/A
100602	N/A	N/A	N/A	N/A
100603	N/A	N/A	N/A	N/A
100604	N/A	N/A	N/A	N/A
100605	N/A	N/A	N/A	N/A
100606	N/A	N/A	N/A	N/A
2003	POP 15-DEC-2012 TO 14-DEC-2013	N/A	MARINE CORPS SPEC OPS CMD MARSOC M67906 (b)(3) (10 U.S.C. § 130b), (b)(6) (b)(7)(F) JULIAN SMITH BLVD CAMP LEJEUNE NC 28542-0080 (b)(3) (10 U.S.C. § 130b), (b)(6) FOB: Destination	
200301	N/A	N/A	N/A	N/A
200302	N/A	N/A	N/A	N/A

2006	POP 15-DEC-2012 TO 14-DEC-2013	N/A	MARINE CORPS SPEC OPS CMD MARSOC M67906 (b)(3) (10 U.S.C. § 130b), (b)(6) (b)(7)(F) JULIAN SMITH BLVD CAMP LEJEUNE NC 28542-0080 (b)(3) (10 U.S.C. § 130b), (b)(6) FOB: Destination	
200601	N/A	N/A	N/A	N/A
200602	N/A	N/A	N/A	N/A
3003	POP 15-DEC-2013 TO 14-DEC-2014	N/A	MARINE CORPS SPEC OPS CMD MARSOC M67906 (b)(3) (10 U.S.C. § 130b), (b)(6) (b)(7)(F) JULIAN SMITH BLVD CAMP LEJEUNE NC 28542-0080 (b)(3) (10 U.S.C. § 130b), (b)(6) FOB: Destination	
300301	N/A	N/A	N/A	N/A
300302	N/A	N/A	N/A	N/A
300303	N/A	N/A	N/A	N/A
300304	N/A	N/A	N/A	N/A
300305	N/A	N/A	N/A	N/A
300306	N/A	N/A	N/A	N/A
3006	POP 15-DEC-2013 TO 14-DEC-2014	N/A	MARINE CORPS SPEC OPS CMD MARSOC M67906 (b)(3) (10 U.S.C. § 130b), (b)(6) (b)(7)(F) JULIAN SMITH BLVD CAMP LEJEUNE NC 28542-0080 (b)(3) (10 U.S.C. § 130b), (b)(6) FOB: Destination	
300601	N/A	N/A	N/A	N/A
300602	N/A	N/A	N/A	N/A
300603	N/A	N/A	N/A	N/A
4003	POP 15-DEC-2014 TO 14-DEC-2015	N/A	MARINE CORPS SPEC OPS CMD MARSOC M67906 (b)(3) (10 U.S.C. § 130b), (b)(6) (b)(7)(F) JULIAN SMITH BLVD CAMP LEJEUNE NC 28542-0080 (b)(3) (10 U.S.C. § 130b), (b)(6) FOB: Destination	
400301	N/A	N/A	N/A	N/A

400302	N/A	N/A	N/A	N/A
400303	N/A	N/A	N/A	N/A
4006	POP 15-DEC-2014 TO 14-DEC-2015	N/A	MARINE CORPS SPEC OPS CMD MARSOC M67906 (b)(3) (10 U.S.C. § 130b), (b)(6) (b)(7)(F) JULIAN SMITH BLVD CAMP LEJEUNE NC 28542-0080 (b)(3) (10 U.S.C. § 130b), (b)(6) FOB: Destination	
400601	N/A	N/A	N/A	N/A
400602	N/A	N/A	N/A	N/A
400603	N/A	N/A	N/A	N/A
4103	POP 15-DEC-2015 TO 14-JUN-2016	N/A	MARINE CORPS SPEC OPS CMD MARSOC M67906 (b)(3) (10 U.S.C. § 130b), (b)(6) (b)(7)(F) JULIAN SMITH BLVD CAMP LEJEUNE NC 28542-0080 (b)(3) (10 U.S.C. § 130b), (b)(6) FOB: Destination	
410301	N/A	N/A	N/A	N/A
410302	N/A	N/A	N/A	N/A
410303	N/A	N/A	N/A	N/A
4106	POP 15-DEC-2015 TO 14-JUN-2016	N/A	MARINE CORPS SPEC OPS CMD MARSOC M67906 (b)(3) (10 U.S.C. § 130b), (b)(6) (b)(7)(F) JULIAN SMITH BLVD CAMP LEJEUNE NC 28542-0080 (b)(3) (10 U.S.C. § 130b), (b)(6) FOB: Destination	
410601	N/A	N/A	N/A	N/A
410602	N/A	N/A	N/A	N/A
410603	N/A	N/A	N/A	N/A
410604	N/A	N/A	N/A	N/A

Section G - Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: 1711106 1A1A 252 67906 067443 2D M67906 TBTB1MP00052 067443
AMOUNT: (b)(4)
CIN M6790611MP00052000301: (b)(4)
CIN M6790611MP000520006: (b)(4)

AB: 970100 27M0 251 67906 067443 2D M67906 C2DS1MP00047 067443
AMOUNT: \$0.00
CIN M6790611MP00047000302: \$0.00
CIN M6790611MP00047000601: \$0.00

AC: 9710100 27M0 251 67906 067443 2D M67906 C2DS1MP00047 067443
AMOUNT: (b)(4)
CIN M6790611MP000470007: (b)(4)
CIN M6790611MP000470008: (b)(4)

AD: 9720100 27M0 251 67906 067443 2D M20910 C2DS2MP00012 067443 M2091012MP00012
AMOUNT:
CIN M2091012MP000120000AA:

AE: 9720100 27M0 251 67906 067443 2D M20910 C2DS2MP00028 067443
AMOUNT: (b)(4)
CIN M2091012MP000280000AA: (b)(4)

AF: 1721106 1A1A 252 67906 067443 2D M20970 TBTB2MP00115 067443
AMOUNT: (b)(4)
CIN M2097012MP001150000AB: (b)(4)
CIN M2097012MP001150001: (b)(4)
CIN M2097012MP001150002: (b)(4)

AG: 9720100 27M0 252 67906 067443 2D M20910 C2TB2MP00039 067443
AMOUNT: (b)(4)
CIN M2091012MP000390000AA: (b)(4)

AJ: 9720100 27M0 252 67906 067443 2D M20910 C2TB2MP00039 067443
AMOUNT: (b)(4)
CIN M2091012MP000390000AC: (b)(4)

AK: 9720100 27M0 251 67906 067443 2D M20910 C2TB2MP00103 067443
AMOUNT: (b)(4)
CIN M2091012MP001030000AA: (b)(4)

AL: 9720100 27M0 251 67906 067443 2D M20910 C2DS2MP00012 067443 M2091012MP00012
AMOUNT: (b)(4)
CIN M2091012MP000120000AB: (b)(4)

AM: 1731106 1A1A 252 67906 067443 2D M20970 3MP00045TBJR 067443
AMOUNT: (b)(4)
CIN M2097013MP000450001: (b)(4)

AN: 9730100 27M0 251 67906 067443 2D M20910 C2TB3MP00015 067443 SDN: M2091013MP00015
AMOUNT: (b)(4)
CIN M2091013MP000150001: (b)(4)
CIN M2091013MP000150002: (b)(4)

AP: 9740100 27M0 251 67906 067443 2D M20910 C5A24MP00028 067443
AMOUNT: (b)(4)

CIN M2091014MP000283003: (b)(4)
 CIN M2091014MP000283006: (b)(4)
 CIN M2091014MP000284003: (b)(4)
 CIN M2091014MP000284004: (b)(4)
 CIN M2091014MP000284005: (b)(4)
 CIN M2091014MP000284006: (b)(4)

AQ: 1741106 1A1A 251 67906 067443 2D M20970 TBTB4MP00039 067443
 AMOUNT: (b)(4)
 CIN M2097014MP000393003: (b)(4)
 CIN M2097014MP000393006: (b)(4)
 CIN M2097014MP000394003: (b)(4)

AR: 1751106 1A1A 251 67906 067443 2D M20970 TBTB5MP00048 067443
 AMOUNT: (b)(4)
 CIN M2097015MP000480000AA: (b)(4)

AS: 9750100 27G0 251 67906 067443 2D M20910 C5A25MP00026 067443
 AMOUNT: (b)(4)
 CIN M2091015MP000260000AA: (b)(4)
 CIN M2091015MP00026000AA: (b)(4)

AU: 9760100 27G0 252 67906 067443 2D M20910 C5A26MP00028 067443
 AMOUNT: (b)(4)
 CIN M2091016MP000280000AA: (b)(4)
 CIN M2091016MP000284203: (b)(4)
 CIN M2091016MP000284206: (b)(4)
 CIN M2091016MP000284207: (b)(4)

AV: 1761106 1A1A 251 67906 067443 2D M20970 TBTB00053 067443
 AMOUNT: (b)(4)
 CIN M2097016MP000530000: (b)(4)

CLAUSES INCORPORATED BY REFERENCE

252.204-0009 Contract-wide: by Fiscal Year SEP 2009

CLAUSES INCORPORATED BY FULL TEXT

Wide Area Workflow (WAWF) – Electronic Receiving Report and Invoicing Instructions

1. In accordance with DFARS 232.70 and SOFARS 5632.7002, use of electronic payment requests is mandatory. WAWF will speed up payment processing time and allow you to monitor payment status online. There are no fees associated with the use of WAWF. For more information, go to <http://wawf.eb.mil>.
2. The accounts payable address can be found on the DD 1155. You can easily access payment information using the DFAS web site at <http://www.dod.mil/dfas/contractorpay.html>.
3. The following codes will be required to route your receiving reports, invoices, vouchers and additional e-mail to correctly process through the WAWF system.

Document: 2-IN-1	
Applicable To: Fixed Price Services CLIN ONLY (No Material/Deliverable)	
Vendor CAGE Code	096A3
Pay Office DoDAAC	HQ0338

Issue By DoDAAC	H92222
Admin By DoDAAC	H92222
Inspect By DoDAAC	M20910
Service Acceptor	M20910

E-Mail Point of Contact Listing (maximize use of group e-mail accounts):

Contracting Officer	julia.deloach@socom.mil
Contract Specialist	Jeff.Nash@socom.mil
Service Acceptor	(b)(3) (10 U.S.C. § 130b), (b)(6)

Section I - Contract Clauses

CLAUSES INCORPORATED BY REFERENCE

52.232-22

Limitation Of Funds

APR 1984

Section J - List of Documents, Exhibits and Other Attachments

ATTACHMENT SECTION J:

ATTACHMENT 1: The DD Form 254 (DoD Contract Security Classification Specification) for this task order is hereby incorporated by reference as a separate file and designated as DD254 and Addendums.

DOCUMENT TYPE	DESCRIPTION	PAGES	DATE
Attachment 1	DD254 and Addendums	5	8 Oct 2010

DEPARTMENT OF DEFENSE CONTRACT SECURITY CLASSIFICATION SPECIFICATION <i>(The requirements of the DoD Industrial Security Manual apply to all security aspects of this effort.)</i>				1. CLEARANCE AND SAFEGUARDING	
				a. FACILITY CLEARANCE REQUIRED SECRET	
				b. LEVEL OF SAFEGUARDING REQUIRED N/A	
2. THIS SPECIFICATION IS FOR: (X and complete as applicable)			3. THIS SPECIFICATION IS: (X and complete as applicable)		
<input type="checkbox"/>	a. PRIME CONTRACT NUMBER H9222210D0018 0026		<input checked="" type="checkbox"/>	a. ORIGINAL (Complete date in all cases)	
<input type="checkbox"/>	b. SUBCONTRACT NUMBER		<input type="checkbox"/>	b. REVISED (Supersedes all previous specs)	Revision No.
<input type="checkbox"/>	c. SOLICITATION OR OTHER NUMBER		<input type="checkbox"/>	c. FINAL (Complete Item 5 in all cases)	
	DUE DATE (YYYYMMDD)			Date (YYYYMMDD)	
4. IS THIS A FOLLOW-ON CONTRACT? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO If YES, complete the following					
Classified material received or generated under (Preceding Contract Number) is transferred to this follow-on contract					
5. IS THIS A FINAL DD FORM 254? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO If Yes, complete the following:					
In response to the contractor's request dated , retention of the classified material is authorized for the period of					
6. CONTRACTOR (Include Commercial and Government Entity (CAGE) Code)					
a. NAME, ADDRESS, AND ZIP CODE		b. CAGE CODE	c. COGNIZANT SECURITY OFFICE (Name, Address, and Zip Code)		
7. SUBCONTRACTOR					
a. NAME, ADDRESS, AND ZIP CODE		b. CAGE CODE	c. COGNIZANT SECURITY OFFICE (Name, Address, and Zip Code)		
8. ACTUAL PERFORMANCE					
a. LOCATION SEE ITEM 13		b. CAGE CODE	c. COGNIZANT SECURITY OFFICE (Name, Address, and Zip Code) SEE ITEM 13		
9. GENERAL IDENTIFICATION OF THIS PROCUREMENT Operational and training support, Period of performance of Performance 15 Dec 2015 through 10 June 2016					
10. THIS CONTRACT WILL REQUIRE ACCESS TO:			11. IN PERFORMING THIS CONTRACT, THE CONTRACTOR WILL:		
	YES	NO		YES	NO
a. COMMUNICATIONS SECURITY (COMSEC) INFORMATION	<input type="checkbox"/>	<input checked="" type="checkbox"/>	a. HAVE ACCESS TO CLASSIFIED INFORMATION ONLY AT ANOTHER CONTRACTOR'S FACILITY OR A GOVERNMENT ACTIVITY	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. RESTRICTED DATA	<input type="checkbox"/>	<input checked="" type="checkbox"/>	b. RECEIVE CLASSIFIED DOCUMENTS ONLY	<input type="checkbox"/>	<input checked="" type="checkbox"/>
c. CRITICAL NUCLEAR WEAPON DESIGN INFORMATION	<input type="checkbox"/>	<input checked="" type="checkbox"/>	c. RECEIVE AND GENERATE CLASSIFIED MATERIAL	<input type="checkbox"/>	<input checked="" type="checkbox"/>
d. FORMERLY RESTRICTED DATA	<input type="checkbox"/>	<input checked="" type="checkbox"/>	d. FABRICATE, MODIFY, OR STORE CLASSIFIED HARDWARE	<input type="checkbox"/>	<input checked="" type="checkbox"/>
e. INTELLIGENCE INFORMATION	<input type="checkbox"/>	<input checked="" type="checkbox"/>	e. PERFORM SERVICES ONLY	<input type="checkbox"/>	<input checked="" type="checkbox"/>
(1) Sensitive Compartmented Information (SCI)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	f. HAVE ACCESS TO U.S. CLASSIFIED INFORMATION OUTSIDE THE U.S., PUERTO RICO, U.S. POSSESSIONS AND TRUST TERRITORIES	<input type="checkbox"/>	<input checked="" type="checkbox"/>
(2) Non-SCI	<input type="checkbox"/>	<input checked="" type="checkbox"/>	g. BE AUTHORIZED TO USE THE SERVICES OF DEFENSE TECHNICAL INFORMATION CENTER (DTIC) OR OTHER SECONDARY DISTRIBUTION CENTER	<input type="checkbox"/>	<input checked="" type="checkbox"/>
f. SPECIAL ACCESS INFORMATION	<input type="checkbox"/>	<input checked="" type="checkbox"/>	h. REQUIRE A COMSEC ACCOUNT	<input type="checkbox"/>	<input checked="" type="checkbox"/>
g. NATO INFORMATION	<input checked="" type="checkbox"/>	<input type="checkbox"/>	i. HAVE TEMPEST REQUIREMENTS	<input type="checkbox"/>	<input checked="" type="checkbox"/>
h. FOREIGN GOVERNMENT INFORMATION	<input type="checkbox"/>	<input checked="" type="checkbox"/>	j. HAVE OPERATIONS SECURITY (OPSEC) REQUIREMENTS	<input type="checkbox"/>	<input checked="" type="checkbox"/>
i. LIMITED DISSEMINATION INFORMATION	<input type="checkbox"/>	<input type="checkbox"/>	k. BE AUTHORIZED TO USE THE DEFENSE COURIER SERVICE	<input type="checkbox"/>	<input checked="" type="checkbox"/>
j. FOR OFFICIAL USE ONLY INFORMATION WILL BE HANDLED IAW FOUO Addendum.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	l. OTHER (Specify)		
k. OTHER (Specify) NIPR/SIPRNET AT GOVT SITE ONLY	<input checked="" type="checkbox"/>	<input type="checkbox"/>			

DD Form 254, DEC 1999

PREVIOUS EDITION IS OBSOLETE

12. PUBLIC RELEASE. Any information (classified or unclassified) pertaining to this contract shall not be released for public dissemination except as


provided by the Industrial Security Manual or unless it has been approved for public release by appropriate U.S. Government authority. Proposed public releases shall be submitted for approval prior to release. Direct Through (Specify)

Requests must be forwarded through the certifying official (block 16), MARSOC Office of Public Affairs (910-440-0770), and the Contracting Officer.

To the Directorate for Freedom of Information and Security Review, Office of the Assistant Secretary of Defense (Public Affairs)* for review.

* In the case of non-DoD User Agencies, requests for disclosure shall be submitted to that agency

13. SECURITY GUIDANCE. The security classification guidance needed for this classified effort is identified below. If any difficulty is encountered in applying this guidance, or if any other contributing factor indicates a need for changes in this guidance, the contractor is authorized and encouraged to provide recommended changes. The contractor may also challenge guidance or the classification assigned to any information or material furnished or generated under this contract; and may submit questions for interpretation of the guidance to the official identified below. Pending final decision, the information involved shall be handled and protected at the highest level of classification assigned or recommended. (Fill in as appropriate for the classified effort. Attach, or forward under separate correspondence, any documents/guides/extracts referenced herein. Add additional pages as needed to provide complete guidance.)

1. While performing duties within MARSOC owned and operated facilities, the contractor must also adhere to all service/component command/local security directives, regulations, and standard operating procedures at different contract performance locations. The Program Manager listed in block 16 will provide a copy of all applicable security directives for this contract. Appropriate local service/component command security directives, regulations, and standard operating procedures will be provided by the requiring agency (normally through the Performance Monitor or component command COR). Upon completion or termination of the classified contract, or sooner when the purpose of the release has been served, the contractor will return all classified information (furnished or generated to the source from which received unless retention or other disposition instructions are authorized in writing by the MARSOC Government Contracting Agency/Activity. Furthermore, the contractor will account for and return to the appropriate issuing office, all identification badges and/or entry passes/vehicle decals issued to contractor personnel upon completion or termination of the classified contract, termination of employment, or suspension of classified clearance or access of any contractor employee.

2. Security: Security will be in accordance with the attached DD 254. Contractor team individuals supporting this task will be cleared at the SECRET level at the start of the task.

3. The Contractor shall insure requirements for safeguarding classified information and classified materials, for obtaining and verifying security clearances and indoctrination of visitors, for controlling access to restricted areas, for protecting government property, and for the security of automated and non-automated management information systems and data are fulfilled. The contractor's management system shall prevent unauthorized disclosure of classified and sensitive unclassified information. The Government shall be immediately notified if any security incident or any indication of a potential unauthorized disclosure of classified and sensitive unclassified information. The government shall be immediately notified if any security incident or any indication of a potential unauthorized disclosure or compromise of classified or sensitive unclassified information.

Ref : 8c: continued (for complete list of Cognizant Security Office)

NATIONAL TRAINING CENTER FORT IRWIN, CA 92310	N/A	SECURITY MANAGER, OPERATIONS GROUP NATIONAL TRAINING CENTER, FORT IRWIN, CA 92310
MARSOC	N/A	SECURITY MANAGER BLDG RR400 PSC BOX 20116, CAMP LEJEUNE, NC 28542
MCAGCC Twentynine Palms	N/A	SECURITY MANAGER Box 788500, Twentynine Palms, CA 92278-8500
Fort A. P. Hill	N/A	SECURITY MANAGER 18902 A. P. Hill Dr, Fort A. P. Hill, VA 22427-3101
McCrary Training Center, Camp McCrary SC	N/A	Security Manager 5395 Leesburg Road, Eastover, SC 29044

Ref. 10g: The contractor is permitted access to North Atlantic Treaty Organization (NATO) information in performance of this contract. Access to NATO information requires a final U. S. Government clearance at the appropriate level. The government program/project manager is the designate representative that will ensure the contractor security manager and concerned employees are NATO briefed prior to the access being granted. The contractor will maintain strict compliance in regards to NATO information IAW NISPOM Chp 10, Section 7.

Ref 10j: FOUO information/provided under this contract shall be safeguard as specified in the attachment, Protecting For Official Use Only (FOUO) Information.

Ref 11a: Contractor performance is restricted to Camp Lejeune, NC 28542, Camp Pendleton, CA 92055, 29 Palms, CA 92277, Fort A. P Hill, VA 22427, Fort Irwin, CA 92310, Camp McCrary SC and where else directed.

Reviewed/Approved

(b)(3) (10 U.S.C. § 130b), (b)(6)

MARSOC Security Manager

11 August 2010

14. ADDITIONAL SECURITY REQUIREMENTS. Requirements, in addition to ISM requirements, are established for this contract.

YES NO

(If Yes, identify the pertinent contractual clauses in the contract document itself, or provide an appropriate statement, which identifies the additional requirements. Provide a copy of the requirements to the Cognizant Security Office. Use Item 13 if additional space is needed.)

While performing at Military Service/Component Command (MARSOC owned and/or operated locations/facilities, the contractor will adhere to the respective Military Service/Component Command: Information Security Program, Operation Security Program, Physical Security Program, and Industrial Security Program. Appropriate local service/component command security directives, regulations, and standard operating procedures will be provided by the requiring agency (normally through the Performance Monitor or component command COR) at these locations/facilities. Prior approval of the contracting activity is required for subcontracting. Access to intelligence information requires special briefings and a U.S. Government clearance at the appropriate level.

15. INSPECTIONS. Elements of this contract are outside the inspection responsibility of the Cognizant Security Office. YES NO
(If Yes, explain and identify specific areas or elements carved out and the activity responsible for inspections. Use Item 13 if additional space is needed.)
 Defense Security Service is relieved of inspection responsibility within USSOCOM and/or each Military Service Component (JSOC, AFSOC, NSWC, NSWG2, MARSOC, and USASOC) owned and operated locations/facilities. Classified contract activities and performance at each Military Service's locations/facilities are governed by applicable service/component command/local security directives, regulations, and standard operating procedures and are the responsibility of the respective Security Officers. Collateral contractor classified operations will be under the Security Cognizance of the services respective Security Management Office.

16. CERTIFICATION AND SIGNATURE. Security requirements stated herein are complete and adequate for safeguarding the classified information to be released or generated under this classified effort. All questions shall be referred to the official named below.

a. TYPED NAME OF CERTIFYING OFFICIAL (b)(3) (10 U.S.C. § 130b), (b)(6)	b. TITLE	c. TELEPHONE (Include Area Code)
---	----------	----------------------------------

d. ADDRESS (Include Zip Code)
 MSOS
 PSC BOX 20185
 CAMP LEJEUNE, NC 28542-0185

- 17. REQUIRED DISTRIBUTION**
- a. CONTRACTOR
 - b. SUBCONTRACTOR
 - c. COGNIZANT SECURITY OFFICE FOR PRIME AND SUBCONTRACTOR
 - D. U.S. ACTIVITY RESPONSIBLE FOR OVERSEAS SECURITY ADMINISTRATION
 - E. ADMINISTRATIVE CONTRACTING OFFICER
 - F. OTHERS AS NECESSARY

e. SIGNATURE
 (b)(3) (10 U.S.C. § 130b), (b)(6)

DD FORM 254 (BACK), DEC 1999

Contract Number:

PROTECTING "FOR OFFICIAL USE ONLY" (FOUO) INFORMATION

1. GENERAL:

- a. The "For Official Use Only" (FOUO) marking is assigned to information at the time of its creation in a DoD User Agency. It is not authorized as a substitute for a security classification marking but is used on official government information that may be withheld from the public under exemptions 2 through 9 of the Freedom of Information Act (FOIA).
- b. Other non-security markings, such as "Limited Official Use" and "Official Use Only" are used by non-DoD User Agencies for the same type of information and should be safeguarded and handled in accordance with instruction received from such agencies.
- c. Use of the above markings does not mean that the information cannot be released to the public under FOIA, only that it must be reviewed by the Government prior to its release to determine whether a significant and legitimate government purpose is served by withholding the information or portions of it.

2. MARKINGS:

- a. An unclassified document containing FOUO information will be marked "For Official Use Only" at the bottom of the front cover (if any), on the first page, on each page containing FOUO information, on the back page, and on the outside of the back cover (if any).
- b. Within a classified document, an individual page that contains both FOUO and classified information will be marked at the top and bottom with the highest security classification of information appearing on the page. If an individual portion contains FOUO information but no classified information, the portion will be marked, "FOUO."
- c. Any "For Official Use Only" information released to a contractor by a DoD User Agency is required to be marked with the following statement prior to transfer.

"This document contains information EXEMPT FROM MANDATORY DISCLOSURE UNDER THE FOIA. Exemptions apply."

- d. Removal of the "For Official Use Only" marking can only be accomplished by the originator or other competent authority. When the "For Official Use Only" status is terminated, all known holders will be notified to the extent practical.

3. DISSEMINATION: Contractors may disseminate "For Official Use Only" information to their employees and subcontractors who have a need for the information in connection with a classified contract. Contractors must ensure employees and subcontractors are aware of the special handling instructions detailed below.

4. STORAGE: During working hours, "For Official Use Only" information shall be placed in an out-of-sight location if the work area is accessible to persons who do not have a need for the information. During nonworking hours, the information shall be stored to preclude unauthorized access. Filing such material with other unclassified records in unlocked files or desks, is adequate when internal building security is provided during nonworking hours. When such internal security control is not exercised, locked buildings or rooms will provide adequate after- hours protection or the material can be stored in locked receptacles such as file cabinets, desks, or bookcases.

5. TRANSMISSION: "For Official Use Only" information may be sent via first-class mail or parcel post. Bulky shipments may be sent by fourth-class mail. DoD components, officials of DoD components, and authorized DoD contractors, consultants, and grantees send FOUO information to each other to conduct official DoD business. Tell recipients the status of such information, and send the material in a way that prevents unauthorized public disclosure. Make sure documents that transmit FOUO material call attention to any FOUO attachments. Normally, you may send FOUO records over facsimile equipment. To prevent unauthorized disclosure, consider attaching special cover sheets, the location of sending and receiving machines, and whether authorized personnel are around to receive FOUO information. FOUO information may be passed to officials in other departments and agencies of the executive and judicial branches to fulfill a government function. Mark the records "For Official Use Only" and tell the recipient the information is exempt from public disclosure under the FOIA and requires special handling. Add a warning notice before transmission of FOUO information: **WARNING: This document is FOR OFFICIAL USE ONLY (FOUO). It contains information that may be exempt from public release under the Freedom of Information Act (5 U.S.C. 552). It is to be controlled, stored, handled, transmitted, distributed, and disposed of in accordance with SECNAV M-5510.36 relating to FOUO information and is not to be released to the public or other personnel who do not have a valid "need-to-know" without prior approval of an authorized Marine Corps official.**

6. DISPOSITION: When no longer needed, FOUO information must be shredded.

7. UNAUTHORIZED DISCLOSURE: Unauthorized disclosure of "For Official Use Only" information does not constitute a security violation but the releasing agency should be informed of any unauthorized disclosure. The unauthorized disclosure of FOUO information protected by the Privacy Act may result in criminal sanctions and disciplinary action may be taken against those responsible.



UNITED STATES SPECIAL OPERATIONS COMMAND
7701 TAMPA POINT BLVD
MACDILL AIR FORCE BASE, FLORIDA 33621-5323

26 Oct 2015

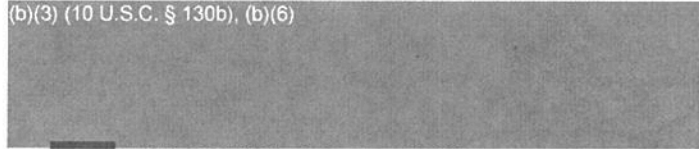
HQ USSOCOM SOCS-HO

MEMORANDUM FOR SOCS-Z-SM
SORDAC-KH

SUBJECT: Annual DD 254 Review

An annual review of the PWS security requirements and DD 254 with addendums has been conducted for Task Order JAC H92222-10-D-0018-10-D-0018-0026 MARSOC G9 RSAS and it has been determined that no changes are required to any of the documents.

(b)(3) (10 U.S.C. § 130b), (b)(6)



A&S OIC/ Task Order COR