

SECTION F  
DELIVERIES OR PERFORMANCE

F.1 52.242-15 STOP-WORK ORDER (AUG 1989)  
(Reference)

F.2 52.242-17 GOVERNMENT DELAY OF WORK (APR 1984)  
(Reference)

F.3 52.247-34 F.O.B. DESTINATION (NOV 1991)  
(Reference 47.303-6)

F.4 Option to Extend Term

The contract term shall be from August 15, 2007 to September 30, 2009, subject to the Government's option to extend services in accordance with the FAR clause entitled "FAR 52.217-8, Option to Extend Services" and the Government's option to extend the term of the contract in accordance with the FAR clause entitled "FAR 52.217-9, Option to Extend the Term of the Contract" contained herein.

F.5 Deliverables Table

- a. Satisfactory performance of the final contract shall be deemed to occur upon performance of the work described in the Statement(s) of Work in Section C of this contract and any Task Order executed under this contract and upon delivery and acceptance by the Contracting Officer, or the duly authorized representative, of the following items in accordance with the stated delivery schedule:

The items specified below as described in clauses in Section C., G., H., and I. of this contract and in any Task Order will be required to be delivered F.O.B. Destination as set forth in FAR 52.247-35, F.O.B. DESTINATION, WITH CONSIGNEES PREMISES (APRIL 1984) and in accordance with and by the date(s) specified below and any specifications stated in SECTION D, PACKAGING, MARKING AND SHIPPING, of the contract:

Item	Description	Quantity	Delivery
1.	Invoices	2 Original and 1 to COTR	Monthly
2.	Report(s) pursuant to FAR 52.203-7, Anti-Kick Violation(s)	Original to CO 1 copy to COTR	Each possible violation
3.	Report(s) pursuant to FAR 52.215-2, Audit and Records Negotiation	Original to CO 1 copy to COTR	When required by the CO
4.	Employment Reports pursuant to FAR 52.222-37, Employment Reports on Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans	Original to CO 1 copy to COTR	Annually on 09/30
5.	Report(s) pursuant to FAR 52.227-2, Notice and Assistance Regarding Patent and Copyright Infringement	Original to CO 1 copy to COTR	Upon notice or claim of patent or copyright infringement
6.	Subcontracting Plans	Electronically www.esrs.gov	Individual 4/30 and 10/30; Summary 10/30
7.	Report(s) pursuant to CAR	Original and 1 copy to	In writing in the

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	1352.209-72, Restrictions Against Disclosures (MARCH 2000)	CO	event that the Contractor determines or has reason to suspect a breach of this requirement
8.	System Certification and Accreditation Package including IT Security Plan and a system certification test plan pursuant to CAR 1352.239-73, Security Requirements for Information Technology Resources (OCTOBER 2003)	Original and 2 copy to CO	Within 14 days after contract award
9.	Nondisclosure Agreement pursuant to CAR 1352.209-72, Restrictions Against Disclosure. See Attachment for Non-Disclosure Form	Original to CO Copy to COTR	Upon award and as needed thereafter
10.	Insurance-Work on a Government Installation, Coverage pursuant to CAR 1352.228-70 Insurance Coverage (See Section H.6)	Original to CO	Upon award and as needed thereafter
	<b>Technical Deliverables as outlined in Section C</b>	<b>Recurring</b>	<b>Non-Recurring</b>
11.	Project Management Plan to include as a minimum:  a. CWBS b. Master Implementation Schedule c. Resource Plan d. Risk Management Plan e. Communication Plan f. Quality Monitoring and Control Plan (see below) g. Subcontract Management Plan (see below) h. Small Business Subcontracting Plan	N/A	Initial with proposal Final 30 days after contract award Updates: As Required
12.	Start-Up Plan	N/A	Draft 15 days after contract award Final 30 days after contract award
13.	Operational Capability Demonstration (OCD) Plan	N/A	Draft 60 days after contract award Final 90 days after contract award
14.	OCD Test and Acceptance Plan	N/A	Draft 30 days before start of OCD Final 15 days before start of OCD
15.	Rollout Plan	N/A	Draft 90 days after contract award Final 120 days after contract award

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16.	Consumer Education Plan	N/A	Draft 30 days after contract award Final 60 days after contract award
17.	Subcontract Management Plan from Project Management Plan	N/A	Initial with proposal Final: 30 days after contract award Updates: Upon Changes Annual: Small Business Subcontracting (SBA) Reporting
18.	Retailer Certification Plan	N/A	Draft: 30 days after contract award Final: 60 days after contract award Updates: Upon Changes
19.	Retailer Training Material	N/A	Draft: 60 days after contract award Final: 90 days after contract award Updates: Upon Changes
20.	Program Management Review (PMR) to include: Agenda  Meeting  Minutes	7 days before each PMR Meeting to COTR  1 <sup>st</sup> Held - one month after contract award Recurring: Monthly  7 days after each PMR Meeting to COTR	N/A
21.	Monthly SLA Report to include: Performance/QASP metrics	Recurring: Monthly after Government approval of metrics and calculations	Draft: 30 days after contract award Final: 30 days after Government Concurrence Updates: Upon Changes
22.	Root Cause Analysis Report	As required	N/A
23.	Quality Monitoring and Control Plan from Project Management Plan to include: Consistent with QASP	N/A	Initial with proposal Final 30 days after contract award Updates: Upon Changes
24.	Cost and Schedule Status Report	1 <sup>st</sup> Due: 1 month after contract award Recurring: Monthly	N/A
25.	Coupon Distribution, Redemption and Payment Reports to include: a. Exceptions and trending reporting b. Activated Coupon File c. Expired Coupons Negative File	As required	N/A

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	d. Coupon Reimbursement File		
26.	Security Management Plan	N/A	Draft: 60 days after contract award Final: 90 days after contract award Updates: Upon Changes
27.	Continuity of Operations Plan (COOP) to include: Disaster recovery planning	Responsible Disaster Recovery personnel updated quarterly as required after Final approval	Draft: 90 days after contract award Final: 120 days after contract award
28.	Disaster Recovery Business Continuity Exercise Summary Report	Final: 30 days after each exercise to COTR	N/A
29.	Close-Out Plan to include: Final financial audits and reconciliation reports	N/A	Draft: 60 days before start of close out period Final: 30 days before start of closeout period Updates: Not Required
30.	System Certification and Accreditation Package to include an IT Security Plan and System Test Plan	N/A	Final: 14 days after contract award Updates: As required

- b. All document deliverables shall be available electronically on-line and/or provided with three hard copies and distributed as follows:

Contracting Officer (CO): 1 original, to the address listed for the CO  
 PRIMARY COTR: 1 copy to the address listed for the Primary COTR  
 Any ASSISTANT COTR: 1 copy to the address listed for any Alternate COTR

**F.6 Period of Performance**

The period of performance of this contract shall be from August 15, 2007 through September 30, 2009.

**F.7 Drafts and Final Versions**

**DRAFT/FINAL:** Many of the requirements for the deliverables require both a Draft and a Final version. The final copy is to be a submission of the full document with all Government comments resolved. The deliverable cover page shall be clearly marked Draft and Final.

**UPDATES:** In addition many of the deliverables require the contractor to provide periodic updates. Unless otherwise specified, the Contractor is expected to initiate the update as the information contained therein changes. The changes should be delivered to the Government within 30 days of when the change is known. The Contractor need not provide these changes via a complete revision to the document. The Contractor may provide these changes via change pages to the original. All change pages shall be clearly marked with the version date. The Government may provide comments on the changes. The Government has 15 days to review Draft documents. If the Contractor receives no comments back from the Government within the 15-day period, the Contractor shall assume the Draft to be

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a Final document. If the Government provides comments, then an updated version is due within 30 days after receiving the Government's comments.