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Page 1 of 2

A. CONTRACT LINE ITEM NO. 8000, 8100, 8200, 8300, 8400		B. EXHIBIT B		C. CATEGORY: ☐ TDP ☐ TM ☒ OTHER					
D. SYSTEM/ITEM MAGTF C2 PMO Support Services		E. CONTRACT/PR NO. M67854-26-R-3007		F. CONTRACTOR TBD					
1. DATA ITEM NO. B004	2. TITLE OF DATA ITEM Risk Artifacts			3. SUBTITLE N/A					
4. AUTHORITY (Data Acquisition Document No.) DI-MGMT-81809		5. CONTRACT REFERENCE PWS, Section C.4.5.2		6. REQUIRING OFFICE PAE MC, PM MAGTF C2					
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED D	10. FREQUENCY ASREQ	12. DATE OF FIRST SUBMISSION ASREQ	14. DISTRIBUTION					
8. APP CODE N/A		11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION ASREQ	a. ADDRESSEE	b. COPIES Draft Final Reg Repro				
16. REMARKS Block 5: The Contractor shall have knowledge of the DoW Risk Management principles and have familiarity with the DoW Risk Management Guide. The Contractor shall prepare a top-level assessment of the impact or risk on the requirement when all risk events are considered, including those at the lower levels. The Contractor shall focus on the critical areas which could impact the Product Manager Teams thus impacting performance results as they relate to cost, schedule, and performance. Block 7: Letter of Transmittal only Block 9: Only unclassified information shall be included in each report. Typical reports are not expected to contain controlled unclassified information (CUI) per DoDM 5200.01-V4. Reports delivered under this CDRL. Block 10-13: Initial submission shall be delivered during pre-award, all subsequent submissions, shall be submitted in accordance with IMS and/or upon Program Management Office (PMO) request. Block 14: Notification of delivery shall be made to John/Jane Doe, COR. Further distribution will be authorized by the Program Management Office (PMO). Email addresses for Distribution list POCs: COR: John Norris, John.P.Norris@USMC.MIL CS: Jeffrey Conger, jeffrey.conger@usmc.mil Note: The Government Procuring Contracting Officer (PCO) does not require the formal deliverable, however the Letter of Transmittal should be sent to the PCO to document delivery notification and compliance with this CDRL. Deliver all copies via electronic media where feasible, otherwise deliver in hard copy.				See Block 16					
				15. TOTAL →			0	0	0
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D. SYSTEM/ITEM MAGTF C2 PMO Support Services		E. CONTRACT/PR NO. M67854-26-R-3007	F. CONTRACTOR TBD							
1. DATA ITEM NO. B005	2. TITLE OF DATA ITEM Performance and Cost Reports		3. SUBTITLE N/A							
4. AUTHORITY (Data Acquisition Document No.) DI-FNCL-80912		5. CONTRACT REFERENCE PWS, Section C.4.6		6. REQUIRING OFFICE PAE MC, PM MAGTF C2						
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED D	10. FREQUENCY ASREQ	12. DATE OF FIRST SUBMISSION ASREQ	14. DISTRIBUTION						
8. APP CODE N/A		11. AS OF DATE Upon Award	13. DATE OF SUBSEQUENT SUBMISSION ASREQ	a. ADDRESSEE	b. COPIES Draft Final Reg Repro					
16. REMARKS Block 5: The Contractor shall provide financial management support to the Program Management Office (PMO) and Product Manager (PdM) teams. This support shall include both budget formulation and budget execution. This support shall consist of preparing funding documents, financial tracking tasks, report development, financial data updates, budget analysis, and briefing development. The Contractor shall provide financial documentation to support Program Objective Memorandum (POM) submissions, budget exhibits, Program Execution Plan (PEP) briefs, PMRs, Mid-Year Reviews (MYRs), Congressional Briefings, and other financial portions of briefings. The Contractor shall perform budget execution tasks consisting of execution tracking, variance reports, financial data updates, budget analysis, controls tracking, and tri-annual report preparation. The Contractor shall track, update and maintain the status of commitments, obligations and expenditures of prior and current year funds through the use of Defense Agencies Initiative (DAI) and as reported in Standard Accounting, Budgeting and Reporting System (SABRS), ReportNet, Defense Agencies Initiative (DAI) and the USMC portion of the Naval Sea Systems Command (NAVSEA) Headquarters System (NHS) and CERBERUS. The Contractor shall maintain project checkbooks, budget spreadsheets, and financial planning documentation for the PMO and PdM teams and programs. The Contractor shall attend and participate in various IPRs, IPTs and working groups (WGs). The Contractor shall capture meeting minutes and, upon Government concurrence, disseminate to Program Financial Managers (FMs). The Contractor shall maintain access to all financial systems to include C2S SharePoint and electronic funding action request (eFAR) module and prepare funding documents using DAI and route these documents to designated government personnel for approval. The Contractor shall provide weekly reports to the team FM regarding the status of funding actions and as needed Block 7: Letter of Transmittal only Block 9: Only unclassified information shall be included in each report. Typical reports are not expected to contain controlled unclassified information (CUI) per DoDM 5200.01-V4. Reports delivered under this CDRL. Block 10-13: Initial submission shall be delivered during pre-award, all subsequent submissions, shall be submitted in accordance with IMS and/or upon Program Management Office (PMO) request. Block 14: Notification of delivery shall be made to the COR. Further distribution will be authorized by the Program Management Office (PMO). Email addresses for Distribution list POCs: COR: TBD upon award CS: Jeffrey Conger, jeffrey.conger@usmc.mil Note: The Government Procuring Contracting Officer (PCO) does not require the formal deliverable, however the Letter of Transmittal should be sent to the PCO to document delivery notification and compliance with this CDRL. Deliver all copies via electronic media where feasible, otherwise deliver in hard copy.				See Block 16						
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D. SYSTEM/ITEM MAGTF C2 PMO Support Services		E. CONTRACT/PR NO. M67854-26-R-3007		F. CONTRACTOR TBD					
1. DATA ITEM NO. B007	2. TITLE OF DATA ITEM System Security Plan and Associated Plans of Action			3. SUBTITLE N/A					
4. AUTHORITY (Data Acquisition Document No.) DI-MGMT-82189		5. CONTRACT REFERENCE PWS, Section C.10.5		6. REQUIRING OFFICE PAE MC, PM MAGTF C2					
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED D	10. FREQUENCY ASREQ	12. DATE OF FIRST SUBMISSION ASREQ	14. DISTRIBUTION					
8. APP CODE N/A		11. AS OF DATE Upon Award	13. DATE OF SUBSEQUENT SUBMISSION ASREQ	a. ADDRESSEE	b. COPIES Draft Final Reg Repro				
16. REMARKS Block 5: The contractor shall report all cyber Incidents or compromises related to Government Controlled Unclassified Information (CUI) on the contractor's system/network IAW DFARS clause 252.204-7012 to the Damage Assessment office (DAMO) via the DIB-NET website (http://dibnet.dod.mil) within 72 hours, or as required/posted on the DIB-NET website. In addition, the Contractor will provide a detailed written report within 15 calendar days. Block 7: Letter of Transmittal only. Block 9: Only unclassified information shall be included in each report. Typical reports are not expected to contain controlled unclassified information (CUI) per DoDM 5200.01-V4. Reports delivered under this CDRL. Block 10-13: Initial submission shall be delivered during pre-award, all subsequent submissions, shall be submitted in accordance with IMS and/or upon Program Management Office (PMO) request. Block 14: Notification of delivery shall be made to the COR. Further distribution will be authorized by the Program Management Office (PMO). Email addresses for Distribution list POCs: COR: TBD upon award CS: Jeffrey Conger, jeffrey.conger@usmc.mil Note: The Government Procuring Contracting Officer (PCO) does not require the formal deliverable, however the Letter of Transmittal should be sent to the PCO to document delivery notification and compliance with this CDRL. Deliver all copies via electronic media where feasible, otherwise deliver in hard copy.				See Block 16					
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