

Table of Contents

Section F: Deliveries or Performance

Section	Page
F.1 52.252-2 Clauses Incorporated By Reference (FEB 1988)	F-1
F.2 Deliverables	F-2

Section F DELIVERIES or PERFORMANCE

F.1 52.252-2 CLAUSES INCORPORATED BY REFERENCE (JUN 1988)

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this address:
<http://www.arnet.gov/far/>

<u>Clause No.</u>	<u>FAR Clause No.</u>	<u>Title and Date</u>
F.1.1	52.242-15	Stop Work Order (AUG 1989)
F.1.2	52.242-17	Government Delay Of Work (APR 1984)
F.1.3	52.247-35	F.O.B. Destination With Consignees Premises (APR 1984)

F.2 Deliverables

The Contractor shall insure that all deliverables meet professional standards and the requirements set forth in contractual documentation. The Contractor shall be responsible for delivering all end items in accordance with the Table of Deliverables below:

ID	Requirement Reference	Deliverable Item Description Reference	Deliverable Name	Frequency	Deliver To
1	B.1.2	B.1	Pricing Tables	Initially: Included at contract award Updated: As needed	GSA CO
2	B.1.4	B.1.4	Instructions for Pricing	Initially: Included at contract award Updated: As needed	GSA CO
3	C.2.3.1	C.7.1.1	FRS Performance Reports	Initial: 5 business days after the first complete calendar month Updated: Monthly	GSA COR Agency
4	C.2.3.2	C.7.2.1	ATMS Performance Reports	Initial: 5 business days after the first complete calendar month Updated: Monthly	GSA COR Agency
5	C.2.5.3	C.7.3.1	DFS Acceptance Reports	Acceptance criteria for each fiber measured at delivery, and as requested by the subscribing Agency	GSA COR Agency
6	C.2.7.2	C.7.4.1	PBIP-VPNS Performance Reports	Initial: 5 business days after the first complete calendar month Updated: Monthly	GSA COR Agency
7	C.2.7.3	C.7.5.1	NBIP-VPNS Performance Reports	Initial: 5 business days after the first complete calendar month Updated: Monthly	GSA COR Agency

ID	Requirement Reference	Deliverable Item Description Reference	Deliverable Name	Frequency	Deliver To
8	C.2.7.4	C.7.6.1	MTSS Performance Reports	Initial: 5 business days after the first complete calendar month Updated: Monthly	GSA-COR Agency
9	C.2.7.12	C.7.7.1	L2VPNS Performance Reports	Initial: 5 business days after the first complete calendar month Updated: Monthly	GSA-COR Agency
10	C.2.10.5	C.7.8.1	INRS Performance Reports	Initial: 5 business days after the first complete calendar month Updated: Monthly	GSA-COR Agency
11	C.2.11.2	C.7.9.1	CCS Performance Reports	Initial: 5 business days after the first complete calendar month Updated: Monthly	GSA-COR Agency
12	C.2.11.10	C.7.10.1	SS Performance Reports	Initial: 5 business days after the first complete calendar month Updated: Monthly	GSA-COR Agency
13	C.2.12.1	C.7.11.1	TWS Performance Reports	Initial: 5 business days after the first complete calendar month Updated: Monthly	GSA-COR Agency
14	C.2.14.1	C.7.12.1	CPCS Performance Reports	Initial: 5 business days after the first complete calendar month Updated: Monthly	GSA-COR Agency

ID	Requirement Reference	Deliverable Item Description Reference	Deliverable Name	Frequency	Deliver To
15	C.2.14.3	C.7.13.1	MWLANS Performance Reports	Initial: 5 business days after the first complete calendar month Updated: Monthly	GSA COR Agency
16	C.2.11.11	C.7.14.1	UMS Performance Reports	Initial: 5 business days after the first complete calendar month Updated: Monthly	GSA COR Agency
17	C.2.14.6	C.7.15.1	LMRS Performance Reports	Initial: 5 business days after the first complete calendar month Updated: Monthly	GSA COR Agency
18	C.3.2.2.2 ID 1	C.3.2.4.1.1	Program Management Plan	Initially: Included at contract award Revised: Reply within 15 business days after receiving GSA comments, or, if no comments, within 15 days after notice to proceed Updated: Annually	GSA CO GSA COR
19	C.3.2.2.1.6 ID 7	C.3.2.3.3.1	Contractor Points of Contact (POCs) List for GSA	Initial: Within 15 days of Notice to proceed Updated: Within 5 business days of change	Contractor's Public Network Website
20	C.3.2.2.1.6 ID 7-10	C.3.2.3.4.1	Contractor Points of Contact (POCs) List for Agency	Initial: Within 15 days of Agency selection of contractor Updated: Within 5 business days of change	Contractor's Public Network Website
21	C.3.2.2.1.4 ID 1	C.3.2.4.1.2	Policies and Procedures (P & Ps)	Initial: Included at contract award Revised: Reply within 15 business days after receiving GSA comment. If no comments are received, within 15 business days of Notice to Proceed Updated: Semi-annually	GSA COR

ID	Requirement Reference	Deliverable Item Description Reference	Deliverable Name	Frequency	Deliver To
22	C.3.2.1.2 ID 7 C.3.2.2.6 ID 5	C.3.2.4.1.3	Program Monthly Status Report	Initial Format: Included at contract award Revised Format: Reply within 15 business days after receiving GSA comment. If no comments are received, within 15 business days of Notice to Proceed First report: 5 business days after the first complete calendar month Updated: 15 business days after the end of each calendar month	GSA CO GSA COR
23	C.3.2.2.6 ID 6	C.3.2.4.1.4	Quarterly Program Management Review	Initial: Within 30 business days after the third complete calendar month Updated: 30 business days after the end of each calendar quarter Slides: Two business days prior to presentation	GSA CO GSA COR
24	C.3.2.2.4 ID 1	C.3.2.4.1.5	Monthly Financial Status Report	Initial Format: Included at contract award Revised Format: Reply within 15 business days after receiving GSA comment. If no comments are received, within 15 business days of Notice to Proceed First report: 15 business days after conclusion of the first billing cycle Updated: No later than the tenth business day of each calendar month and reflect those charges invoiced during the previous billing cycle. Changes: No later than two billing cycles from the date of Government's request for change	GSA COR
25	C.3.2.2.6 ID 4	C.3.2.4.1.6	User Forums Issues Report	Initial: Within 10 business days of first user forum Updated: Monthly, until all items are resolved	GSA COR

ID	Requirement Reference	Deliverable Item Description Reference	Deliverable Name	Frequency	Deliver To
26	C.3.2.2.7 ID 2	C.3.2.4.2.1	Service Delivery Project Plan	Initial: As requested by Agency, not later than 30 calendar days prior to the earliest customer want date Updated: As requested by Agency, typically weekly or monthly through duration of project	Specified by requesting Agency
27	C.3.2.2.1.2 ID 6	C.3.2.4.2.3	Agency-Specific SLA Monthly Compliance Report	Initial Format: Included at contract award Updated Format: within 15 business days after receiving GSA comment. If no comments are received, within 15 business days of Notice to Proceed Initial report: 5 business days after the first complete calendar month after Agency requests report Updated: 5 business days after the end of each calendar month	Specified by requesting Agency
28	C.3.3.1.2.4 ID 24	C.3.3.1.4.1.1	Trouble Management Performance Summary Report	Initial: <ul style="list-style-type: none"> • Sent to GSA: 15 business days after the calendar month in which the first SOCN is delivered • Sent to Agency: 15 business days after the calendar month 1) of the request, and 2) in which the first SOCN is delivered Updated: Monthly, within 15 business days from the end of the calendar month	GSA COR Agency

ID	Requirement Reference	Deliverable Item Description Reference	Deliverable Name	Frequency	Deliver To
29	C.3.3.1.2.4 ID 25	C.3.3.1.4.1.2	Trouble Management Incident Performance Report	Initial: <ul style="list-style-type: none"> Sent to GSA: Within 15 business days from the end of the first calendar month in which a SOCN is delivered Sent to Agency: Within 15 business days after end of calendar month in which Agency requests report Updated: Monthly within 15 business days after end of calendar month	GSA COR Agency
30	C.3.3.1.2.3 ID 3	C.3.3.1.4.1.3	Voice Traffic Report	<ul style="list-style-type: none"> Sent to GSA: When requested by the PMO, not to exceed two times/Government fiscal year Sent to Agency: When requested by the Agency, not to exceed twelve times/Government fiscal year/Agency 	GSA COR Agency
31	C.3.3.1.2.3 ID 3	C.3.3.1.4.1.4	Data Traffic Report	<ul style="list-style-type: none"> Sent to GSA: When requested by the PMO, not to exceed two times/Government fiscal year Sent to Agency: When requested by the Agency, not to exceed twelve times/Government fiscal year/Agency 	GSA COR Agency
32	C.3.3.2.2.13 ID 9	C.3.3.2.4.1.2	Network Fraud Performance Measurements Report	Initial: 15 business days after the calendar month in which the first SOCN is delivered Updated: Monthly, within 15 business days from the end of the calendar month	GSA COR Agency
33	C.3.3.2.2.1 ID 1 C.3.3.2.2.2 ID 1 C.3.9.5.4	C.3.3.2.4.2.1 C.3.9.5.5	Security Plan and Risks Assessment	Initial: Included at contract award Revised: Within 30 calendar days of Notice to Proceed, revised as necessary to reflect actions taken after risk assessment/mitigation Updated: Annually, on date of contract award, for the duration of the contract	GSA COR
34	C.3.3.2.2.6 ID 7 C.3.9.5.4	C.3.3.2.4.1.3 C.3.9.5.5	Security Breach Notification Report	Within seven calendar days after the occurrence of a security breach	GSA COR Affected Agency
35	C.3.3.2.2.6 ID 8 C.3.9.5.4	C.3.3.2.4.1.1 C.3.9.5.5	Security Breach Detection Report	Initial: 15 business days after the calendar month in which the first SOCN is delivered Updated: Within 15 business days from the end of the calendar month	GSA COR Affected Agency

ID	Requirement Reference	Deliverable Item Description Reference	Deliverable Name	Frequency	Deliver To
36	C.3.3.2.2.12 ID 3	C.3.3.2.4.1.4	Non-Domestic Services Security Notification Report	Within seven calendar days after detecting a non domestic security violation or suspicious activity	GSA CO GSA COR Affected Agency
37	C.3.3.2.2.13 ID 8	C.3.3.2.4.1.5	Fraud Incident Notification Report	Within seven calendar days after detecting a fraud or possible fraud situation.	GSA COR Affected Agency
38	C.3.3.3.2.1 ID 1 C.3.9.5.4	C.3.3.3.4.1.1 C.3.9.5.5	Disaster Recovery Plan	Initial: Included at contract award Revised: Within 30 calendar days of Notice to Proceed, based on Government comments Updated: Annually, 30 business days after the end of each contract year	GSA COR
39	C.3.4.3.2.3 ID 1	C.3.4.3.4.1.1	Networx Products and Services	Initial: As part of initial Networx public Website Final: Form and format within 15 business days of receiving GSA comments Updated: Semi-Annually and within 30 calendar days of any Networx contract modification that adds new services to the contract.	Networx Public Website
40	C.3.4.3.2.1 ID 6	C.3.4.3.4.1.2	Networx Subscriber Website List of Authorized Users	Initial: Within 30 calendars days after Notice to Proceed Updated: Monthly, within 15 business days from end of the month.	GSA COR Agency
41	C.3.4.4.2.1 ID 1	C.3.4.4.3.1.1	New/Prospective Business Information List	Quarterly after contract award, within 15 business days from end of month	GSA COR
42	C.3.4.4.2.2 ID 1	C.3.4.4.3.1.2	New Orders Information List	Quarterly after contract award, within 15 business days from end of month	GSA COR
43	C.3.4.5.2.1 ID 1	C.3.4.5.4.1.1	Candidate Locations Optimization Report	Initial: 45 business days after the end of the first full Government fiscal year Updated: 45 business days after the end of each Government fiscal year	GSA COR

ID	Requirement Reference	Deliverable Item Description Reference	Deliverable Name	Frequency	Deliver To
44	C.3.5.1.2.1.1, ID ,4,5,6,8,9,12	C.3.5.1.3.2.1	Data Dictionary Package for Ordering	Initial: Sent to GSA: Included at Contract Award Sent to Agency: After Notice to Proceed, within 5 business days of Agency request Final: GSA only, 5 days after Receiving GSA Comment Updated: as changes occur, no less than 60 days prior to implementation; Updates due to changes in standards or introduction of new services, no more than once every 60 days	GSA COR Agency as requested
45	C.3.5.1.2.1.3 ID 2	C.3.5.1.3.4.4	Price Quotes	As required	Agency
46	3.5.1.2.9 ID 4	C.3.5.1.3.4.3	Order Tracking Status	One hour after receiving a request	Agency
47	C.3.5.1.2.1.1 ID 1-3 C.3.5.1.2.2.4 ID 2 C.3.5.1.2.7 ID2	C.3.5.1.3.4.2 J.12.2	Order Receipt Acknowledgement	One business day of receiving an order	Agency
48	C.3.5.1.2.2.3 ID 1 C.3.5.1.2.2.5 ID 6 C.3.5.1.2.2.6 ID 1 C.3.5.1.2.6 ID 4.2 C.3.5.1.2.7 ID 2 C.3.5.1.2.9 ID 1	C.3.5.1.3.4.2 J.12.2	Service Order Confirmation	Five business days after receiving the order	Agency
49	C.3.5.1.2.2.3 ID 3 C.3.5.1.2.2.4 ID 4	C.3.5.1.3.4.2 J.12.2	Order Rejection Notice	Five business days after notifying the Agency that the order is invalid	Agency
50	C.3.5.1.2.2.5 ID 1	C.3.5.1.3.4.2 J.12.2	Firm Order Commitment Notice	Five business days after delivery of the service order confirmation or at least ten business days before the firm order commitment date, whichever comes first	Agency

ID	Requirement Reference	Deliverable Item Description Reference	Deliverable Name	Frequency	Deliver To
51	C.3.5.1.2.2.5 ID 8 C.3.5.1.2.5 ID 1 C.3.5.1.2.8 ID 2 C.3.6.1.2.2 ID 3 C.3.5.1.2.1.1 ID 3 C.3.5.1.2.1.2 ID 8	C.3.5.1.3.3.1 J.12.2	Service Order Completion Notice	Initial: One business day after each order is fully implemented, the contractor has completed testing, and the service is ready for the customer's use Updated: After agency reports problem, within one business day after the contractor corrects and tests, and Agency accepts the repaired service.	Agency GSA COR
52	C.3.5.1.2.10 ID 1-4 C.3.5.1.2.11 ID 1-2	C.3.5.1.4.1.1	Order Processing Performance Report	Initial: <ul style="list-style-type: none"> • Sent to GSA: Within 10 business days after end of calendar month in which orders were received, processed, or completed. • Sent to Agency: Within 10 business days after end of calendar month in which Agency requests report Updated: <ul style="list-style-type: none"> • To GSA: Monthly within 15 calendar days after the end of the calendar month • To Agency: As needed • <u>To GSA: As needed: Sent to GSA within 10 business days after end of calendar month in which GSA requests report.</u> • <u>To Agency: As needed: Sent to Agency within 10 business days after end of calendar month in which Agency requests report.</u> 	GSA COR Agency
53	C.3.5.1.2.1 ID 3	C.3.5.1.4.2.1	Site Survey	As requested	Agency

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ID	Requirement Reference	Deliverable Item Description Reference	Deliverable Name	Frequency	Deliver To
54	C.3.6.1.2.2 ID 1, 2, 6, 7, 8 G.5.2	C.3.6.1.3.2.1	Data Dictionary Package for Billing	Initial: Sent to GSA: Included at Contract Award Sent to Agency: After Notice to Proceed, within 5 business days of Agency request Final: GSA only, 5 days after Receiving GSA Comment Updated: as changes occur, no less than 60 days prior to implementation; Updates due to changes in standards or introduction of new services, no more than once every 60 days	GSA COR Direct-Billed Agency
55	C.3.6.1.2.3 ID 1-2, 4	C.3.6.1.3.2.2	Direct-Billed Invoice, Detail Billing, and Adjustment Files	Initial: 15 th business day after first calendar month with billable charges Updated: 15 th business day after the end of calendar month.	GSA COR Agency
56	C.3.6.1.2.3 ID 7	C.3.6.1.4.1.1	Direct Billed Monthly Billing Informational Memorandum	Initial: With first invoice Updated: Monthly, with invoice	GSA COR Agency
57	C.3.6.1.2.4 ID 1	C.3.6.1.3.3.1	Direct Billed Agency List	Initial: 5 business days after end of first calendar month in which contractor receives an order from Direct billed customers Updated: Monthly, Within 5 business days after the close of the contractor's billing cycle	GSA COR
58	C.3.6.1.2.5 ID 11	C.3.6.1.4.2.1	Direct Billed A/R Delinquency Aging Report	Initial: 15th business day after the end of calendar month in which accounts become delinquent Monthly: Indicate if no accounts are delinquent	GSA COR
59	C.3.6.1.2.7 ID 1-2	N/A	Archived Direct-Billed Billing Data	Five business days after request	Direct-Billed Agency GSA COR

ID	Requirement Reference	Deliverable Item Description Reference	Deliverable Name	Frequency	Deliver To
60	N/A	C.3.6.2.3.3.1	Contractor Notification of Pending Delivery of Invoice, Detail Billing, and Adjustment Files	Initial: 1 business day prior to sending first invoice Updated: Monthly, 1 business day after sending the Centralized Invoice, Detail Billing, and Adjustment Files	GSA COR
61	C.3.6.2.2.3 ID 1, 4, 7	C.3.6.2.3.2.1	Centralized Invoice, Detail Billing, and Adjustment Files	Initial: Within 15 business days after end of the first calendar month in which the contractor has billable charges Updated: Monthly within 15 business days after the end of the calendar month	GSA COR Centrally Billed Agency
62	C.3.6.2.2.4 ID 10 G.5.1	C.3.6.2.4.1.1	Monthly Invoice	Initial: Within 15 business days after end of the first calendar month in which the contractor has billable charges Updated: Monthly within 15 business days after the end of the calendar month	GSA Finance GSA COR
63	C.3.6.2.2.3 ID 7	C.3.6.2.3.2.2	Centralized Billed Monthly Billing Informational Memorandum	Initial: With first invoice Updated: Monthly, with invoice	GSA COR Agency
64	C.3.6.1.2.5 ID 15 C.3.6.2.2.4 ID 9	C.3.6.2.4.1.2	GMS Fee Reconciliation Report	Initial: 60 days after the end of the first month in which the contractor has billable charges Updated: Monthly, within 15 calendar days of the end of the preceding month	GSA COR
65	C.3.6.2.2.3 ID 5.3	C.3.6.2.4.1.3	Invoice Change Notice	As needed, no less than 60 days prior to change of the invoice	GSA COR Agency
66	C.3.6.3.2.3 ID 12, 13, 14	C.3.6.3.3.3.1	Contractor Dispute File	Initial: Within 5 business days after the end of the first calendar month in which a dispute was submitted by an Agency Updated: Monthly, 5 business days after the end of the calendar month	GSA COR Filing Agency

ID	Requirement Reference	Deliverable Item Description Reference	Deliverable Name	Frequency	Deliver To
67	C.3.6.3.2.8 ID 4	C.3.6.3.3.4.1	GSA Adjustment File	Initial: Within 15 business days after end of the first calendar month in which the contractor has billable charges Updated: Monthly within 15 business days after the end of the calendar month	GSA COR
68	C.3.6.3.2.8 ID 1	C.3.6.3.3.5.3	Agency Adjustment File	Initial: Within 15 business days after end of the first calendar month in which the contractor has billable charges Updated: Monthly within 15 business days after the end of the calendar month	Agency
69	C.3.6.3.3.2.2 ID 7, 8	C.3.6.3.3.5.1	Dispute Receipt Acknowledgement	Within 1 business day of receiving a dispute from agency	GSA COR Filing Agency
70	C.3.6.3.2.4 ID 1.1, 1.2, 1.3 C.3.6.3.2.5 ID 1.1, 1.2, 1.3 C.3.6.3.2.6 ID 1.2, 1.3 C.3.6.3.2.7 ID 1, 2, 3, 4 C.3.6.3.2.8 ID 7	C.3.6.3.3.5.1	Dispute Resolution Confirmation	Within 3 business days of resolving a dispute	GSA COR Filing Agency
71	C.3.6.3.2.3 ID 14, 14.1, 14.2	C.3.6.3.4.1.1	Contractor Open Disputes Report	Initial: Within 5 days after the end of the first calendar month in which a dispute was submitted Updated: Within 5 days after the end of the calendar month	GSA COR Affected Agency
72	C.3.7.2.3 ID 2	C.3.7.3.2.1	Course Catalog	Initial: Within 30 days after Notice to Proceed Updated: As course schedules are added/modified	Contractor's secure Website
73	C.3.7.2.6 ID 1	C.3.7.3.2.2	Training Material	Initial: Upon request Updated: Upon request	GSA COR Government Personnel registered for the training course(s)

ID	Requirement Reference	Deliverable Item Description Reference	Deliverable Name	Frequency	Deliver To
74	C.3.7.2.1 ID 2	C.3.7.4.1.1	Networx Training Plan	Initial: Included at Contract Award Final: Reply within the later of 15 business days after receiving GSA comments or 10 days after Notice to Proceed Updated: Annually	GSA COR
75	C.3.7.2.5 ID 7.3	C.3.7.4.1.2	Summary Training Evaluation Report	Within 15 business days after the end of every month in which training was completed	GSA COR
76	C.3.7.2.4 ID 10	C.3.7.4.1.3	Quarterly Classroom Training Report to the GSA	Within 15 business days after the end of every calendar quarter in which training was completed	GSA COR
77	C.3.8.2.7	C.3.8.4.2.1	Monthly Inventory Management System Reports	Initial: Within 10 business days after first calendar month in which SOCN is delivered Updated: By tenth business day of calendar month	GSA COR
78	C.3.8.2.4 ID 1	C.3.8.3.3.1	Responses to On-Line Queries	As requested	Specified by the DAR Administrator
79	C.3.8.2.4 ID 10	C.3.8.4.1.1	User Documentation for Secure, Web-Based Query Access to Networx Inventory	Initial: Included at time of Contract Award Updated: As needed to address changes to the database interface, but not more than once every two calendar months, unless with the express consent of the GSA PMO	Networx Subscriber Website
80	C.3.8.2.4 ID 9	C.3.8.3.3.2	Copy of the Records in the Networx Inventory	As requested, not to exceed one per month	GSA requestor Designees of DAR
81	C.3.9.2.2 ID 1 E.2.1	C.3.9.4.1.1	OSS Verification Test Plan	Initial: Included at contract award Revised: Within 10 business days of Government comments Updated: As new services are added or system change	GSA COR
82	C.3.9.2.2 ID 2.1	C.3.9.4.1.2	OSS Verification Test Results	Within 5 business days of completion of tests	GSA COR
83	C.3.9.2.3 ID 1	C.3.9.4.1.3	OSS Change Management Plan	Initial: Included at contract award Updated: As needed, determined by contractor	GSA COR

ID	Requirement Reference	Deliverable Item Description Reference	Deliverable Name	Frequency	Deliver To
84	C.4.2.2	C.4.4.2.1	Transition Management Plan	Initial: Included at Contract Award (called the PTMP in Section L.34.2.4 of the Contract). Revised: Within 15 calendar days after receiving review comments from GSA. GSA comments will be provided to the contractor within 15 calendar days of receiving the Initial Plan Updated: As new or enhanced services are introduced or as significant changes become necessary in the overall approach to transition	GSA Transition Manager
85	C.4.2.3 ID 1	C.4.4.3.1	Agency Level Transition Plan	Initial: As requested by Agency, within 45 calendar days of the request by the Agency Revised: Within 15 calendar days after receiving review comments from Agency. Agency comments will be provided to the contractor within 15 calendar days of receiving the initial plan Updated: As agreed with the Agency	Agency Transition Manager
86	C.4.2.4 ID 1	C.4.4.3.2	Transition Project Specific Plan	Initial: As required by Agency, no later than 30 calendar days prior to the customer want date	Agency Transition Manager
87	C.4.2.5	C.4.3.3.1	Transition Inventory Data	<ul style="list-style-type: none"> Initial: Within 90 calendar days of Notice to Proceed Updated: Quarterly up to eight quarters after notice to proceed 	GSA Transition Manager Agency Transition Manager
88	C.4.2.7 ID 1	C.4.3.4.1	Transition Action Notice	Initial: 60 calendar days prior to the transition event such as a service cutover Update: Within a week of becoming aware of a change in the transition activity or event	GSA Transition Manager Agency Transition Manager LGC Incumbent Contractor
89	C.4.2.7 ID 5	C.4.3.4.2	GO/NO GO Transition Notice	Initial: Not less than 24 hours before each scheduled cutover or other significant transition activity Updated: As soon as possible after becoming aware that the activity will not proceed as scheduled	GSA Transition Manager Agency Transition Manager LGC Incumbent Contractor

ID	Requirement Reference	Deliverable Item Description Reference	Deliverable Name	Frequency	Deliver To
90	C.4.2.9-ID-2	C.4.4.1.1	Weekly Transition Planning Report	Initial: No later than one week following Order Receipt Acknowledgement of first Transition Order Updated: Weekly no later than the second Government business day following a weekly reporting period ending Sunday night	GSA Transition Manager Agency Transition Manager
91	C.4.2.9-ID-2	C.4.4.1.2	Weekly Transition Execution Report	Initial: No later than one week following Order Receipt Acknowledgement of first Transition Order Updated: Weekly no later than the second Government business day following a weekly reporting period ending Sunday night	GSA Transition Manager Agency Transition Manager
92	C.5.2.1	C.7.16.1	NS/EP Functional Requirements Implementation	Initial: Included at contract award Updated: Annually and as requested by Networx GSA PMO	GSA COR
93	C.5.2.7	C.7.16.2	Assured Service in Metropolitan Washington, D.C. Implementation	Initial: Included at contract award Updated: annually and as requested by the Networx GSA PMO	GSA COR
94	D.2	D.2	Packing List	Each shipment	GSA COR
95	E.2	E.2	Networx Services Verification Test Plan	Within 60 calendar days after the Notice to Proceed	GSA COR
96	G.5.3.4	N/A	GMS Fee Electronic Funds Transfer	Within 15 business day after the close of the contractor's billing cycle	GSA
97	G.6.1	G.6.1	Contractor Registration	Prior to Contract Award	CCR System
98	H.7	N/A	Three Largest Comparable Multi-Service Contracts per Service	Initial: At time of first contract anniversary Updated: At most every 12 months thereafter	GSA COR
99	H.7	N/A	Three Largest Comparable Single-Service Contracts per Service	Initial: 12 months after contract award Updated: At most every 12 months thereafter Note: Not required if billed revenue of the contract is \leq lowest revenue level for the same service among the multi-service contracts	GSA COR

ID	Requirement Reference	Deliverable Item Description Reference	Deliverable Name	Frequency	Deliver To
100	C.3.4.3.1 ID 1 H.11	N/A	Redacted Contract	Initial: 30 calendar days after award Updated: 5 business days after a contract modification <u>No later than the twentieth calendar day of each month to reflect all contract modifications of the previous month</u>	GSA CO Public Website
101	H.12.1	N/A	Personnel Plan (Key Personnel)	Initial: Included at contract award Updated: Within 15 calendar days of change	GSA CO
102	H.12.3	N/A	Corporate Structure	Initial: Included at contract award Updated: Within 10 calendar days of change	GSA CO
103	H.15	N/A	Tariff Filings	Initial: Within 60 calendar days of Notice to Proceed Updated: At least 10 calendar days prior to public filing	GSA CO GSA COR
104	H.18	N/A	List of Taxes Included in Monthly Invoices	Semi-Annual Report Due Dates: March 31, 2009 Deliverable (Covers 9/1/2008 – 2/28/2009) September 30, 2009 Deliverable (Covers 3/1/2009 – 8/31/2009) All subsequent deliverables will be due on 3/31 and 9/30	GSA CO GSA COR
105	H.19	H.19	Subcontracting Management Plan, including SF 294 or SF 295 Backup Data	Initial: Included in the contract at award Revised: Reply within 15 business days after receiving GSA comment. If no comments are received, within 15 business days of Notice to Proceed Updated: Semiannually	GSA CO
106	H.28	N/A	Fees and Surcharges	Initial: Included at contract award Updated: As needed	GSA CO GSA COR
107	H32	N/A	Service Trials Notification	Prior to initiation of any trial program with the agency	GSA CO
108	H.32	H.32.1	Service Trial Status Report	<u>Monthly and upon the completion of each trial 30 calendar days after Service Trial Notification and monthly until completion of each trial</u>	GSA CO GSA COR

ID	Requirement Reference	Deliverable Item Description Reference	Deliverable Name	Frequency	Deliver To
109	B.2.14.1.1	B.2.14.1.1-4	Home Service Area Definition	Initial: Included at contract award Updated: As Needed	GSA CO
110	B.2.14.1.1	B.2.14.1.1-5	Geographic Coverage Description	Initial: Included at contract award Updated: As Needed	GSA CO
111	G.4.2.1.1	N/A	Fair Opportunity Decision Notification	Within 3 business days of receiving a Fair Opportunity Decision Notification.	GSA CO
112	G.4.4.1	N/A	Fair Opportunity Decision Protest	Within 3 business days of filing a Fair Opportunity Decision Protest.	GSA CO
113	G.11	G.11.1 and FAR 52.204-11	American Recovery and Reinvestment Act- Contractor Reporting Requirements	See FAR 52.204-11(c)	Online reporting tool: http://www.FederalReporting.gov