

Table of Contents

Section F: Deliveries or Performance

Section	Page
F.1 52.252-2 Clauses Incorporated by Reference (FEB 1998)	1
F.2 Deliveries	1
F.3 Submittal Date	1

List of Tables

Table	Page
Table F.2-1. Contractor Deliverables	2

F.1 52.252-2 Clauses Incorporated by Reference (FEB 1998)

This contract incorporates one or more Federal Acquisition Regulation (FAR) 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.

Clause #.	FAR Clause #.	Title and Date
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, Within Consignees Premises (APR 1984)

F.2 Deliveries

This section identifies the items that the contractor shall deliver to the Government and/or the Government's agents. In this section, the items the contractor delivers are called "deliverables."

F.3 Submittal Date

The submittal dates for contract deliverables due after contract award will be established after contract award. The Government will negotiate with the contractor to establish submittal dates that meet contractual requirements and spread the workload to the extent practical. These dates are subject to change by mutual consent.

Table F.2-1. Contractor Deliverables

Requirement Reference	Deliverable Name	POC	Frequency	Description ¹
B.1.4	Instructions for Pricing	CO	Initial: Submitted with proposal Updated: As necessary	As described in B.1.4
C.2.1.2	Wiring Non-Compliance Report	CO COTR	5 business days after service order acknowledgement	As described in C.2.1.2
C.2.2.1	311 Database	CO COTR	Initial: At initial cutover to contractor's network Updated: Daily	As described in C.2.2.1
C.2.2.1	911 Database	CO COTR	Initial: At initial cutover to contractor's network Updated: Daily	As described in C.2.2.1
C.3.2.1	Price Quote	CO COR	5 business days after request	As described in C.3.2.1
C.3.2.2.2	Standard Service Availability Intervals	CO COR COTR	Initial: Submitted with proposal Updated: 30 calendar days after contract award and as necessary thereafter	Contractor proposed
C.3.2.3	Service Order Receipt Acknowledgment	COR	Initial: Description of format and content submitted with proposal Ongoing: Within 1 hour after receiving service order	Contractor proposed

¹ Medium of delivery: As described in G.1.4 and approved by CO.

Requirement Reference	Deliverable Name	POC	Frequency	Description ¹
C.3.2.3	Service Order Tracking/Status	COR	Initial: Description of format and content submitted with proposal Ongoing: On demand as needed by the Government	Contractor proposed
C.3.2.5	Service Order Completion Acknowledgment	COR	Initial: Description of format and content submitted with proposal Ongoing: Contractor proposed	As described in C.3.2.5
C.3.3.1	Number Administration Database	COTR Gov. IXCs	Initial: At initial cutover to contractor's network Updated: Daily	As described in C.3.3.1
C.3.4.1	Invoices	COR	Monthly by agreed date	As described in C.3.4.1 and J.6
C.3.4.1.6	Invoice Data Retrieval	Gov. Auditor	10 business days after request	Original paid invoices, delivery orders, receiving/acceptance reports, all related records and as described in C.3.4.1.6
C.3.5.2	Escalation Procedure	CO COR	Initial: Submitted with proposal Updated: As necessary	As described in C.3.5.2
C.3.6	Customer Training Plan	CO COR	Initial: Submitted with proposal Revised: 20 days after receiving Government comments after contract award Updated: As necessary	Description of the customer training formats, materials, and schedules for: CORs, COTRs, DARs, end users, Government trainers, Government executives, and additional training
C.5.2.1	Transition Management Plan	CO COR	Initial: Submitted with proposal Revised: 45 days after receiving the Government's comments after contract award Updated: As necessary	As described in C.5.2.1

Requirement Reference	Deliverable Name	POC	Frequency	Description ¹
C.5.2.1	Agency-Specific Transition Plan	CO COR	Initial: As requested by the Agency Revised: 15 days after receiving the Agency's comments Updated: As necessary	As described in C.5.2.1
C.6.5	Trouble Resolution Status	CO COTR	Ongoing: On demand as needed by the Government; updated hourly for emergency restoration; otherwise updated at least daily	As described in C.6.5
E.2.1.1	Cutover Test Plan	CO COR	Initial: Submitted with proposal Revised: 45 days after receiving the Government's comments after contract award Updated: As necessary	As described in E.2.1.1
E.2.1.2	Cutover Test Final Report	CO COR COTR	5 days after test completion	As described in E.2.1.2
E.3.1	OSS Verification Test Plan	CO COR	Initial: Submitted with proposal Revised: 45 days after receiving the Government's comments after contract award Updated: As necessary	As described in E.3.1
G.1.2	List of Contractor Points of Contact	CO COR	Initial: Submitted with proposal Updated: As necessary	As described in G.1.2 and H.10.1
G.1.4	WITS 3 Web/Home Page	CO	Initial: 30 calendar days after contract award Updated: As necessary	Online portal to all WITS 3 technical, management, and price-related data required on demand in an electronic format as described in Sections B, C, G, and H.

Requirement Reference	Deliverable Name	POC	Frequency	Description ¹
G.1.4	Retrieval of Archived Reports and Supporting Information	COR	10 business days after request	As described in G.1.4
G.2.1.2	Service Order Status Summary Report	CO COR	Initial: Description of format and content submitted with proposal Updated: Monthly	Contractor proposed
G.2.1.3	Summary Report of Billed Charges for All Customers	CO COR	Initial: Description of format and content submitted with proposal Updated: Monthly	As described in G.2.1.3
G.2.1.4	Billing Adjustments Summary Report	CO COR	Initial: Description of format and content submitted with proposal Updated: Monthly	As described in G.2.1.4
G.2.1.5	Inventory Report	CO COR	Initial: Description of format and content submitted with proposal Updated: Monthly	As described in C.3.3.5 and G.2.1.5
G.2.1.6	Billing Dispute Status Summary Report	CO COR	Initial: Description of format and content submitted with proposal Updated: Monthly	As described in G.2.1.6
G.2.1.7	Service Performance Report	CO COTR	Initial: Description of format and content submitted with proposal Updated: Monthly	Contractor proposed
G.2.1.8	Associated Government Fee(s) Summary Report	CO COR	Initial: Description of format and content submitted with proposal Updated: Monthly	As described in G.2.1.8

Requirement Reference	Deliverable Name	POC	Frequency	Description ¹
G.2.1.10	Compliance Report	CO COR COTR	Initial: Description of format and content submitted with proposal Updated: Monthly	As described in C.3.1and G.2.1.10
G.2.1.11	Marketing Plan	CO	Initial: Submitted with proposal Updated: Semi-annually	As described in C.3.1and G.2.1.11
G.2.1.12	Systems Analysis Report	CO COTR	Initial: Description of format and content submitted with proposal Updated: Monthly	As described in G.2.1.12
G.2.1.13	Client's Guide	CO	Initial: Submitted with proposal Updated: Quarterly	As described in G.2.1.13
G.2.1.15	CPE CLINs	CO	Initial: Submitted with proposal Updated: Semiannually	As described in C.4.3 and G.2.1.15
G.2.1.16	Technology Refreshment Plan	CO	Semiannually	As described in C.2.1.12; G.2.1.16; and H.14
G.2.1.17	Security Plan	CO COR COTR	Initial: Submitted with proposal Updated: Annually	As described in C.3.3.7 and G.2.1.17
G.2.1.18	Quality Assurance Plan	CO COR COTR	Initial: Submitted with proposal Revised: 60 days after receiving the Government's comments after contract award Updated: Annually	As described in C.7.6 and G.2.1.18

Requirement Reference	Deliverable Name	POC	Frequency	Description ¹
G.2.1.19	Contingency Plan	CO COR COTR	Initial: Submitted with proposal Revised: 45 days after receiving the Government's comments after contract award Updated: Annually	As described in C.6.6 and G.2.19
G.2.2.1	Call Detail Records Report	CO COR	Initial: Description of format and content submitted with proposal Updated: Monthly (as ordered by the customer)	As described in C.2.2.1, G.2.2.1 and as proposed by the contractor
G.2.2.2	Custom Service Performance Report	CO COR COTR	As requested by the Government	Contractor proposed
G.2.2.3	Network Usage Report	COR	Initial: Description of format and content submitted with proposal Updated: Daily, Weekly, or Monthly (as ordered by the customer)	As described in G.2.2.3
G.2.2.4	Ad Hoc Reports	COR	As requested by the Government	As requested by the Government
H.8	Redacted/Non-redacted Contract	CO	Initial: 30 days after contract award Updated: Monthly (non-redacted); Quarterly (redacted)	As described in H.8
H.10.1	Key Personnel List	CO	Initial: Submitted with proposal Updated; As necessary	As described in H.10.1
H.10.3	Corporate Structure	CO	Initial: Submitted with proposal Updated; Within 10 days of a change	As described in H.10.3
H.13	Tariff Filings	CO	Initial: 60 days after notice to proceed Updated: As necessary	As described in H.13

Requirement Reference	Deliverable Name	POC	Frequency	Description ¹
H.16	Itemized List of State and Local Taxes	CO	Initial: Submitted with proposal Updated: As necessary	As described in H.16
H.16	Statutes/Ordinances Changing or Imposing New Taxes	CO	As necessary	As described in H.16
H.17	Subcontracting Plan	CO	Initial: Submitted with proposal Updated: Semi-Annually	As described in H.17
H.22	Fraud Prevention Procedures	CO COR	Initial: Submitted with proposal Updated: As necessary	As described in H.22
H.29	Site Preparation Plan (Historic Buildings)	CO COTR	As necessary	As described in H.29