

SECTION J – LIST OF ATTACHMENTS

ATTACHMENT J-2

LIST OF DELIVERABLES

All deliverables shall be provided to DOE in an editable electronic format (i.e., rather than PDF) in addition to hardcopy. Omission of any deliverable from the List of Deliverables does not affect the obligation of the Contractor to comply with such requirement.

Report	Reference	Due Date	Approval or Information	Approving Official
Update on Transition Activities	C.05	Within 7 days of NTP for Contract Transition	DOE Approval	CO
Updated TCC Desk Guides	C.6.1.2	Within 60 days of assuming full responsibility of PWS	DOE Approval	COR Review, CO Approval
Updated TRANSCOM Security Plan	C.6.1.2	Within 90 days of assuming full responsibility of PWS	DOE Approval	COR Review, CO Approval
Updated TRANSCOM Contingency Plan	C.6.1.2	Within 60 assuming full responsibility of PWS	DOE Approval	COR Review, CO Approval
Quarterly Program Status Reports	C.6.1.2	Every 3 months within 15 days of the preceding quarter	DOE Information	COR
Annual Customer Survey and Results Report from TRANSCOM Users	C.6.1.2	Annually by November 30	DOE Information	CO and COR
Training class schedules	C.6.1.2.1	Semi-annually by June 1 and December 1	DOE Approval	COR
Software/Hardware Management Reports	C.07	Within 6 months of assuming full responsibility of PWS and annually thereafter	DOE Information	CO and COR

Updated System Configuration Plan	C.6.1.2; C.07	Within 6 months assuming full responsibility of PWS and as changes are made thereafter	DOE Approval	COR Review, CO Approval
System Requirements Specification (updated)	C.09	Prior to initiating system design changes	DOE Approval	CO
System Design Description (updated)	C.09	Prior to initiating system design changes	DOE Approval	CO
System Development Plan	C.09	Prior to initiating system design changes	DOE Approval	CO
Testing and Acceptance Plan	C.09	Prior to initiating system design changes	DOE Approval	CO
System Design Changes Project Schedule	C.09	Prior to initiating system design changes	DOE Approval	CO
System Design Changes Test Plan	C.09	Prior to System Testing	DOE Information	COR
Release of Information	H.29	At least 10 days prior to the planned issue date	DOE Approval	CO
Travel Authorization	H.17	Prior to any planned travel	DOE Approval	CO
Request for Material Purchase	H.18	Prior to any purchase of applicable material	DOE Approval	CO
Task Order Progress Reports	H.19	Monthly as applicable	DOE Information	CO
Worker Safety and Health Plan	H.21	Prior to the start of assuming full responsibility of PWS.	DOE Approval	COR
Report of job-related injuries and illnesses	H.21	As necessary	DOE Information	COR

Occupational Safety and Health Assessments	H.21	Upon Request	DOE Information	COR
Corrective Action for Non Compliance with H.21 Worker Safety and Health Plan	H.21	Upon notification from CO	DOE Approval	CO
Employee Concerns Program Implementation Plan	H.22	Within 90 Days of assuming full responsibility of PWS	DOE Approval	CO
Approval for Conference Related Activities	H.25	Prior to incurring any costs related to conferences or related activities.	DOE Approval	CO
Disclosure of Lobbying Activities	I.08, FAR 52.203-12 Limitation on Payments to Influence Certain Federal Transactions (OCT 2010)	As required or within 30 days of the end of the calendar quarter in which the change occurs	DOE Approval	CO
System for Award Management Updates	I.12, FAR 52.204-7 System for Award Management (JUL 2013)	Minimum one (1) business day before update.	DOE Information	CO
Reporting Executive Compensation and First Tier Subcontract Awards	I.14, FAR 52.204-10 Reporting Executive Compensation and First-Tier Subcontract Awards (JUL 2013)	Within 30 days of assuming full responsibility of PWS and annually thereafter.	DOE Information	CO
Update of Publicly Available Information Regarding Responsibility Matters	I.17 FAR 52.209-9 Updates of Information Regarding Responsibility Matters (JUL 2013)	Semi- Annually	DOE Approval	CO

Employment Reports for Special Disabled Veterans and Veterans of Vietnam Era (Federal Contractor Veterans Employment Report VETS-100)	I.42 FAR 52.222-35 Equal Opportunity for Veterans (SEP 2010)	Annually by September 30.	DOE Approval	CO
Affirmative Action Plan for Females & Minorities	I.41 FAR 52.222-26 Equal Opportunity (MAR 2007); FAR 52.222-36 Affirmative Action for Workers with Disabilities (OCT 2010)	Within 30 days assuming full responsibility of PWS and updated annually by September 30	DOE Approval	DOE-EMCBC Office of Civil Rights and Diversity Review and Concurrence; CO Approval
Equal Employment Report (EEO-1)	I.41 FAR 52.222-26 Equal Opportunity (MAR 2007)	Annually by September 30	DOE Approval	DOE-EMCBC Office of Civil Rights and Diversity Review and Concurrence; CO Information
Affirmative Action Plan for Veterans & Individuals with Disabilities	I.42 FAR 52.222-35 Equal Opportunity for Veterans (SEP 2010)	Within 30 days of assuming full responsibility of PWS and updated annually, by September 30	DOE Approval	DOE-EMCBC Office of Civil Rights and Diversity Review and Concurrence; CO Approval
Bankruptcy Notification	I.84 FAR 52.242-13 Bankruptcy (JULY 1995)	Within 5 days of the initiation of the proceeding relating to the filing.	DOE Approval	CO
Consent to Subcontract	I. 87 FAR 52.244-2 Subcontracts (OCT 2010)	Notification to CO in advance of placing subcontract or modification	DOE Approval	CO
Cyber Security Program Plan	I.95 DEAR 952.204-77 Computer Security (AUG 2006) ; DOE O 205.1B	Within 60 days after assuming full responsibility of PWS and annually by September 30	DOE Approval	DOE-EMCBC Designated Authorizing Authority
Computer Security Incident Reports	DOE O 205.1B	Per occurrence	DOE Information	COR
Workplace Substance Abuse Program	DOE O 350.1, Chg. 4	Within 60 days of assuming full responsibility of	DOE Approval	DOE-EMCBC Industrial Relations

		PWS		Specialist Review; CO Approval
Employee Assistance Program Implementation Plan	DOE O 350.1, Chg. 4	Within 60 days of assuming full responsibility of PWS	DOE Approval	DOE-EMCBC Industrial Relations Specialist Review; CO Approval