

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT PURCH ORDER/AGREEMENT NO. DAAE07-98-D-T061				2. DELIVERY ORDER/CALL NO. 0060		3. DATE OF ORDER/CALL (YYYYMMDD) 2004JUL27		4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE		5. PRIORITY DOA4		
6. ISSUED BY TACOM WARREN AMSTA-AQ-ATAA DIANE L.. STANLEY (586)574-8506 WARREN, MICHIGAN 48397-5000 EMAIL: STANLEYD@TACOM.ARMY.MIL HTTP://CONTRACTING.TACOM.ARMY.MIL			CODE W56HZV	7. ADMINISTERED BY (if other than 6) DCMA VIRGINIA 10500 BATTLEVIEW PKWY SUITE 200 MANASSAS VA 20109-2342				CODE S2404A	8. DELIVERY FOB <input type="checkbox"/> DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule if other)			
9. CONTRACTOR DIMENSIONS INTERNATIONAL, INC. 4501 FORD AVE. SUITE 1200 ALEXANDRIA, VA. 22302-1466 NAME AND ADDRESS TYPE BUSINESS: Large Business Performing in U.S.			CODE 0FCK2	FACILITY	10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE			11. X IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMAN-OWNED	12. DISCOUNT TERMS			
					13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Block 15							
14. SHIP TO SEE SCHEDULE			CODE	15. PAYMENT WILL BE MADE BY DFAS-COLUMBUS CENTER DFAS-CO/SOUTH ENTITLEMENT OPERATION P.O. BOX 182264 COLUMBUS, OH 43218-2264				CODE HQ0338	MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2			
16. TYPE OF ORDER	DELIVERY/ CALL	<input checked="" type="checkbox"/>	THIS DELIVERY ORDER IS ISSUED ON ANOTHER GOVERNMENT AGENCY OR IN ACCORDANCE WITH AND SUBJECT TO TERMS AND CONDITIONS OF ABOVE NUMBERED CONTRACT.									
PURCHASE			Reference your <input type="checkbox"/> Oral <input type="checkbox"/> Written Quotation _____, Dated _____, furnish the following on terms specified herein.									
			ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.									
NAME OF CONTRACTOR			SIGNATURE			TYPED NAME AND TITLE			DATE SIGNED (YYYYMMDD)			
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:												
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE												
18. ITEM NO.	19. SCHEDULE OF SUPPLIES/SERVICE				20. QUANTITY ORDERED/ ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT				
	SEE SCHEDULE CONTRACT TYPE: Time-and-Materiels KIND OF CONTRACT: Service Contracts											
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.			24. UNITED STATES OF AMERICA JUDITH K. BUSHA /SIGNED/ BUSHAJ@TACOM.ARMY.MIL (586)574-7041					25. TOTAL	\$227,696.92			
			BY: _____ CONTRACTING/ORDERING OFFICER					26. DIFFERENCES				
27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO CONTRACT EXCEPT AS NOTED												
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE					c. DATE (YYYYMMDD)	d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE						
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE					28. SHIP. NO.	29. D.O. VOUCHER NO.		30. INITIALS				
f. TELEPHONE NUMBER		g. E-MAIL ADDRESS			<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR				
					31. PAYMENT			34. CHECK NUMBER				
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.					<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL			35. BILL OF LADING NO.				
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER										
37. RECEIVED AT	38. RECEIVED BY (Print)		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS	41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.				

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PIIN/SIIN DAAE07-98-D-T061/0060

MOD/AMD

Name of Offeror or Contractor: DIMENSIONS INTERNATIONAL, INC.

SUPPLEMENTAL INFORMATION

The contractor shall perform Total Package Fielding (TPF), deprocessing, and fielding tasks characterized in three parts, (Telecommunications & Automotive Support Logistics Management Support, and Deprocessing & Fielding Efforts) for the M878A2 Yart Tractor. This effort shall be done in accordance with the Scope of Work in Section C of this Task Order.

The total Ceiling dollar amount of this Task Order is \$227,696.92, broken out as follows:

1. The total ceiling "labor" dollar amount for this task order is \$146,027.44.
2. The total ceiling "Travel" dollar amount for this task order is \$74,551.98.
3. The total ceiling "Material" dollar amount for this task order is \$7,117.50.

The "Maximum" number of "Labor Hours" authorized under this task order are broken out below:

FY04	LABOR CATEGORY	HOURS
	Program Manager	50
	Logistic Mgr/Engr	50
	Supply/Inventory Spec.	50

FY05	LABOR CATEGORY	HOURS
	Program Manager	250
	Logistics Mgr/Engr	250
	Supply/Inventory Spec	250
	Mobile Equip Mech Supv (CONUS)	828
	Mobile Equip Mech Supv (OCONUS)	40
	Auto Mechanic (CONUS)	828
	Auto Mech (OCONUS)	40

The Performance Period is for one year from date of award.

The Performance Certifier for this task order is Gerald P. White, (586) 574-8981, e-mail WhiteG@tacom.army.mil. The Alternate Performance Certifier for this task order is Mr. Joh Johnson, (586) 574-6924, e-mail JohnsoJo@tacom.army.mil.

The following Wage Determinations are incorporated into this Task Order by reference only:

Wage Determination No. 1994-2043, Revision No.: 23, dated 3/15/04
Wage Determination No. 1994-2025, Revision No.: 28, dated 8/19/03
Wage Determination No. 1994-2063, Revision No.: 21, dated 3/2/04
Wage Determination No. 1994-2137, Revision No.: 22, dated 3/22/04
Wage Determination No. 1994-2309, Revision No.: 28, dated 3/11/04
Wage Determination No. 1994-2247, Revision No.: 24, dated 4/21/04
Wage Determination No. 1994-2275, Revision No.: 20, dated 9/10/03
Wage Determination No. 1994-2545, Revision No.: 22, dated 7/22/03
Wage Determination No. 1994-2543, Revision No.: 32, dated 7/29/03
Wage Determination No. 1994-2567, Revision No.: 24, dated 9/30/03

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-98-D-T061/0060 MOD/AMD

Name of Offeror or Contractor: DIMENSIONS INTERNATIONAL, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
	SUPPLIES OR SERVICES AND PRICES/COSTS													
0001	SECURITY CLASS: Unclassified													
0001AA	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: M878A2 TPF PRON: J642D389J6 PRON AMD: 02 ACRN: AA AMS CD: 51108462012</p> <p>LABOR CLIN</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DLVR SCH</td> <td></td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>0</td> <td>31-AUG-2005</td> </tr> </table> <p>\$ 146,027.44</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	31-AUG-2005				\$ 146,027.44
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	0	31-AUG-2005												
0002	SECURITY CLASS: Unclassified													
0002AA	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: M878A2 TPF PRON: J642D389J6 PRON AMD: 02 ACRN: AA AMS CD: 51108462012</p> <p>TRAVEL CLIN</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DLVR SCH</td> <td></td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>0</td> <td>31-AUG-2005</td> </tr> </table> <p>\$ 74,551.98</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	31-AUG-2005				\$ 74,551.98
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	0	31-AUG-2005												

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Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-98-D-T061/0060 MOD/AMD

Name of Offeror or Contractor: DIMENSIONS INTERNATIONAL, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
0003	SECURITY CLASS: Unclassified													
0003AA	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: M878A2 TPF PRON: J642D389J6 PRON AMD: 02 ACRN: AA AMS CD: 51108462012</p> <p>MATERIAL CLIN</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0" data-bbox="259 934 771 1018"> <tr> <td>DLVR SCH</td> <td></td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>0</td> <td>31-AUG-2005</td> </tr> </table> <p style="text-align: right;">\$ 7,117.50</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	31-AUG-2005				\$ 7,117.50
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	0	31-AUG-2005												

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Name of Offeror or Contractor: DIMENSIONS INTERNATIONAL, INC.

DESCRIPTION/SPECIFICATIONS/WORK STATEMENT

TOTAL PACKAGE FIELDING (TPF) /
DEPROCESSING AND FIELDING OF M878A2 YARD TRACTOR
PM HEAVY TACTICAL VEHICLES

PURPOSE AND SCOPE

Program: M878A2 Yard Tractor

Contract Type: Time & Material (T&M)

Statement of Work: A detailed Scope of Work/Task Order, along with projected fielding schedules are attached and shall be addressed in your proposal.

Important Note: The Fielding and Training Schedules are "living documents" and will be changing constantly throughout the period of performance for this effort. The Contractor shall be required to promptly support all schedule changes and surge requirements.

Period of Performance: One year from contract award

Fielding Manager: Gerald P. White, (586) 574-8981

Performance Certifier/Primary POC: Gerard P. White (586) 574-8981, e-mail: WhiteG@tacom.army.mil

Alternate Performance Certifier: John Johnson (586) 574-6924, e-mail: JohnsoJo@tacom.army.mil

Duty Hours/Location: The standard workweek is Monday through Friday, consisting of 40 hours. The workweek may be modified, or extend beyond 40 hours to meet mission requirements, if directed or authorized by the performance certifier. Locations are worldwide.

General Program Requirements: The Army currently has plans to procure 102 vehicles which are to be fielded in FY 04/05. Projected quantities and site locations are provided as an attachment to the SOW (they are subject to change). The list is in prioritized sequence and the contractor is to assume the fielding will take place in that sequence. Most sites will be fielded between 1 and 8 vehicles, although some OCONUS Fieldings may be larger. Due to the extremely low densities of equipment, this SOW will be tailored to each fielding so as to provide the best support possible while maintaining cost effectiveness. New Material Introductory Briefing (NMIBs) and coordination meetings are to be arranged so that a regional meeting can be established as opposed to separate trips to each unit. The contractor will be expected to plan in such a manner so as to minimize travel requirements, and control costs while providing the units the services necessary for successful fieldings. Basic Issue Item (BII) for the system is minimal and currently consists of padlocks, tire changing tools, air hoses and a grease gun.

SCOPE OF WORK

General: This scope of work covers the performance of TPF, deprocessing and fielding tasks characterized in three parts, for the M878A2 Yard Tractor.

The three parts of this effort are:

Part I: Telecommunications and Automation Support

Part II: Logistics Management Support

Part III: Deprocessing and Fielding Efforts

PART I - SCOPE OF WORK (Telecommunications and Automation Support):

1. The Contractor will use an automated TPF system, and necessary telecommunications support that has the capability to allow the exchange of data between the Contractor's home base service center located in close proximity to TACOM, the various project managers' offices, and fielding locations worldwide. All data will be transmitted to the appropriate user via EDI/

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Name of Offeror or Contractor: DIMENSIONS INTERNATIONAL, INC.

e-mail.

2. The system shall be automatically capable of:
- a. Accessing through telephone modem the Commodity Command Standard System (CCSS), and the Logistics Intelligence File (LIF).
 - b. Generating the appropriate transactions to build TPF packages in the Fielding Requirements Equipment Transaction (FRET) database.
 - c. Comparing LIF and FRET data to rectify any discrepancies by computer- generating the appropriate transactions that will update the FRET database to agree with the LIF database.
 - d. Generating requisitions for technical manuals and publications that can be sent to the Army Publications Center.
 - e. Generating customer documentation for transferring accountability and closing out requisitions on a media that is compatible with the gaining unit's automated supply system.
 - f. Maintaining an automated serial number tracking system capable of tracing any serial number to a gaining unit, and providing the telecommunications support necessary to accommodate requests for such information.
 - g. Generating for each "fielding" (see the fielding schedule. A report is required for each address) the following management reports (CDRL A001), and output products:
 - (1) Package movement report;
 - (2) Joint inventory report;
 - (3) After-action report; and
 - (4) Shortage report.
 - h. Allowing two-way direct line telecommunications using modem, telephone lines, and facsimile with any location worldwide.

PART II - SCOPE OF WORK (Logistics Management):

- .1. The Contractor shall build required packages in the FRET database in accordance with DA PAM 700-142 within 1 week from notification from the Logistics Manager for that fielding. The Logistics Manager will provide the Mission Support Plan (MSP).
2. The Contractor shall build FRET packages by submitting YZB1/YZB2/YZB3 (package header information), YZC (NSN information), and YZZ1 (quantity information). Transactions shall be in accordance with the provisions set forth in the Automated Data Systems Manual (ADSM) 18-LFA-JAX-ZZZ-UM-03 published by the US Army Material Command Central Systems Design Activity (US AMC CSDA). Copy of manual will be provided upon request.
3. The Contractor shall prepare and deliver a Material Requirement List (MRL) from Unit MSP. If changes are made to each MRL as it progresses from a draft to a final document, the Contractor shall submit appropriate transactions in accordance with ADSM 18-LFA-JAX-ZZZ-UM-03. Transactions are needed to keep the FRET packages in agreement with the MRL (within one week of notification from the Logistics Manager). This shall be done for each fielding (A002).
4. The Contractor shall correct all FRET rejects in accordance with ADSM 18-LFA-JAX-ZZZ-UM-3. Those that are beyond the Contractor's ability to correct will be brought to the attention of the appropriate Logistics Manager within five days.
5. The Contractor shall initiate and execute requisitioning actions for each FRET package in accordance with ADSM 18-LFA-JAX-ZZZ-UM-03.
6. The Contractor shall submit YZU transactions to initiate requisitions for the material in the FRET packages, in accordance with ADSM 18-LFA-JAX-ZZZ-UM-03 within one day after verification of successful posting of all other FRET transactions and available funding.
7. The Contractor shall requisition a "starter set" of technical manuals (2 sets) for each gaining unit and support activity from the Army Publications Center in accordance with DA PAM 700-142, AR 700-142.
8. Once requisitions are submitted, the Contractor shall monitor the supply status and package fill by using LIF, FRET, CCSS information, and making direct contact with item managers & depots. The Contractor shall provide such package fill and

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Name of Offeror or Contractor: DIMENSIONS INTERNATIONAL, INC.

movement information to the appropriate Logistics Team in a Materiel Status Report as required in accordance with CDRL A003.

9. The Contractor shall initiate "TPF Shipping Directive" requests for shipment of packages, and material from DLA depots to handoff sites using appropriate telecommunications. Such requests shall be transmitted in sufficient time to allow such material to arrive at staging points or handoff sites prior to scheduled handoffs. Shipping directives should be reviewed by the appropriate Logistics Manager, prior to transmission to the depot.

10. The Contractor will provide telecommunications capability at each TACOM fielding site. This telecommunications capability is defined as all hardware and software necessary to establish the capability to communicate TPF data on a real time basis between the Contractor's base computer system and the fielding site. The telecommunications shall produce all TPF output products and management reports at the site. Point of contacts at each fielding site will be provided after award of this task order.

11. The Contractor shall maintain a database whereby major serial numbered items can be easily traced to a receiving unit, and provide serial number information to the Logistics Manager on a daily basis while at the fielding site. This database shall contain, as a minimum, the serial number, receiving units Department of Defense Activity Address Code (DODAAC), handoff date, model number, and registration number of each major item in accordance with agreed upon format.

12. The Contractor shall establish a publications account with the U.S. Army Publishing Agency for the purpose of ordering Technical Manuals to support fieldings.

13. The Performance Certifier or a designated representative may visit the Contractor's facility to observe how cost, and schedule information is being generated.

14. If the Contractor elects to change procedures during contract performance in a way that will affect data or reporting, the Contractor shall submit notification and description of such change with an explanation of the reason(s) to the Contracting Officer. Notification and description of change shall be prior to submission of any "contractually-required" report that contains information derived from the modified procedure.

15. Upon request by the Contracting Officer or her designated representative, the Contractor shall provide (during the performance of the contract) access to pertinent records, data that underlie and support the cost and schedule data reported.

16. The Contractor shall maintain all information and documents required to carry out the TPF process, along with any associated reports or automated historical databases, for the duration of the contract in accordance with agreed upon formats and schedules.

PART III - SCOPE OF WORK (Deprocessing/Fielding):

1. The Contractor shall operate a deprocessing/handoff site at each specified location to support the TACOM fielding. The deprocessing/handoff activities of the Contractor will be coordinated through the use of a telecommunications system that integrates and monitors all aspects of the total package fielding process.

2. The Contractor shall provide all personnel, transportation, administrative consumables, and materials required to accomplish a deprocessing/handoff mission.

3. The Contractor shall provide a sufficient number of experienced mechanics to meet the handoff schedule at each location.

4. Deprocessing personnel shall have a general mechanic's tool kit provided by the Contractor. All required special tools shall be provided by the Government.

5. All deprocessing personnel shall have a Class A Commercial Driver's License (CDL). The cost of licensing shall be borne by the Contractor.

6. The Contractor shall manage the movement of all packages and other fielding-related material from source into the deprocessing/handoff site.

7. The Contractor will perform the following actions in preparation for handoff to the gaining unit:

a. Deprocess and perform operational checks on end items to be fielded in accordance with the Deprocessing Checklist and/or instructions provided by the Logistics Manager. The Deprocessing Checklists will be provided after task order award.

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Name of Offeror or Contractor: DIMENSIONS INTERNATIONAL, INC.

All deficiencies will be maintained in the Vehicle Status Report, and included as part of the After Action Report.

- b. Completed checklists shall be provided to the Logistics Manager within 30 days of final equipment handoff. (A004)
- c. Correct/repair any deficiencies identified during deprocessing.
- d. Accomplish all necessary service and repairs identified in applicable Maintenance Allocation Charts (MAC) as being organizational or intermediate Direct Support level actions. Repairs that require additional contractor support shall be immediately identified to the Logistics Manager.
- e. Obtain replacements under the manufacturer warranty for all repair parts, components and major assemblies found to be defective and notify the Logistics Manager one day before such action is taken.
- f. Take appropriate action in accordance with the Warranty Technical Bulletin (copies to be ordered after contract award).
- g. The Contractor shall maintain automated shop records in order to report, at any time, the status of all vehicles on hand, the numbers and types of vehicles previously handed off, and the status of unit sets of vehicles to be handed off.
- h. The Contractor shall prepare and provide to the Logistics Manager appropriate deficiency and discrepancy reports (SF361) for material found to be damaged, non-conforming, or missing during the fielding process in accordance with the requirements, quantities, and schedules set forth in DA PAM 700-142 and AR 710-2 (A005).
9. The Contractor shall make no changes to schedules or change the contents of any unit set without the approval of the Logistics Manager.
10. The Contractor shall adjust, repair, clean, or replace any items found discrepant or missing during the inspection of vehicles and joint inventory with the gaining unit.
11. The Contractor shall provide an in-briefing to gaining unit and supporting post or installation personnel upon arrival at the handoff site.
12. The Contractor shall inspect all material arriving at the deprocessing/handoff site and identify all unserviceable or damaged components. He shall supply a list of these parts, with "their costs to replace," to the Performance Certifier. The Contractor may be asked to accomplish organizational level repairs as identified during the inspection, or on a "case-by-case basis." (A005)
13. The Contractor shall perform a 100% joint inventory of all material being fielded with the gaining unit in accordance with DA PAM 700-142.
14. At the time of handoff, the Contractor will do the proper posting of customer documentation that shall close out the requisitions for material that was issued during the joint inventory. This customer documentation shall be provided at the time of the joint inventory and in a media that is compatible with the gaining unit's computer/automated system.
15. At time of handoff, the Contractor will formally transfer accountability of all material, in accordance with AR 710-2, by requiring the gaining units Property Book Officer to sign appropriate documentation.
16. The Contractor shall report to the Logistics Manager any material shortages found during joint inventories within one day after discovery of the shortage (CDRL A001).
17. At the completion deprocessing, the contractor shall conduct a final inventory and inspection of the systems and will verify availability of special tools, Basic Issue Item (BII) and test equipment. Shortages and vehicle repairs will be documented and reported in the After Action Report (CDRL A001).
18. The Contractor shall prepare, for the gaining and fielding command's signature, a joint inventory report, DA FORM 5684-R, in accordance with DA PAM 700-142. (A001)
19. For each fielding conducted, the Contractor shall prepare and provide to the Performance Certifier an After Action Report, in accordance with DA PAM 700-142 within 10 days after equipment handoff. The After Action Report will be submitted electronically. Addressees and format to be provided after contract award. (A001)
20. The contractor shall provide a performance and cost report detailing the current status and projected requirements of

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Name of Offeror or Contractor: DIMENSIONS INTERNATIONAL, INC.

funds, man-hours, and work completion (A006)

*** END OF NARRATIVE C 001 ***

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Name of Offeror or Contractor: DIMENSIONS INTERNATIONAL, INC.

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM	ACRN	OBLG STAT	ACCOUNTING CLASSIFICATION		JOB ORDER NUMBER	ACCOUNTING STATION	OBLIGATED AMOUNT
0001AA	J642D389J6 51108462012 A14P50121CJ6	AA	1	21	42035000041C1C03P5110842512	S20113	4ZHTYT W56HZV	\$ 146,027.44
0002AA	J642D389J6 51108462012 A14P50121CJ6	AA	1	21	42035000041C1C03P5110842512	S20113	4ZHTYT W56HZV	\$ 74,551.98
0003AA	J642D389J6 51108462012 A14P50121CJ6	AA	1	21	42035000041C1C03P5110842512	S20113	4ZHTYT W56HZV	\$ 7,117.50
							TOTAL	\$ 227,696.92

SERVICE NAME	TOTAL BY ACRN	ACRN	OBLG STAT	ACCOUNTING CLASSIFICATION		ACCOUNTING STATION	OBLIGATED AMOUNT	
Army	AA	21	21	42035000041C1C03P5110842512	S20113	W56HZV	\$ 227,696.92	
							TOTAL	\$ 227,696.92

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LIST OF ATTACHMENTS

<u>List of</u> <u>Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number</u> <u>of Pages</u>	<u>Transmitted By</u>
Attachment 001	CDRLS A001, A002, A003, A004 AND A005		002	
Attachment 002	YARD TRACTOR FIELDING SCHEDULE		001	