

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. Contract ID Code **Page 1 Of 16**  
Fixed Price Level of Effort

2. Amendment/Modification No. P00002	3. Effective Date 2013SEP18	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By U.S. ARMY CONTRACTING COMMAND JOSEPH R. SIMON WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL  EMAIL: JOSEPH.R.SIMON2@US.ARMY.MIL	Code W56HZV	7. Administered By (If other than Item 6) DCMA BALTIMORE 217 EAST REDWOOD STREET SUITE 1800 BALTIMORE MD 21202-3375	Code S2101A
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8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  HONEYWELL TECHNOLOGY SOLUTIONS INC. AEROSPACE-HTSI COLUMBIA HEADQUARTERS 7000 COLUMBIA GATEWAY DR COLUMBIA, MD 21046-2119	<input type="checkbox"/>	9A. Amendment Of Solicitation No.
	<input type="checkbox"/>	9B. Dated (See Item 11)
	<input checked="" type="checkbox"/>	10A. Modification Of Contract/Order No. W56HZV-13-C-0200
	<input type="checkbox"/>	10B. Dated (See Item 13) 2013MAR21
Code 15151	Facility Code	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers  is extended,  is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendments; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. **FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.** If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12. Accounting And Appropriation Data (If required)**

ACRN: AA NET DECREASE: -\$238,801.94

**13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS  
It Modifies The Contract/Order No. As Described In Item 14.**

<input type="checkbox"/>	A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.	The Changes Set Forth In Item 14 Are Made In
<input type="checkbox"/>	B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).	
<input checked="" type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:	Mutual Agreement of the Parties
<input type="checkbox"/>	D. Other (Specify type of modification and authority)	

**E. IMPORTANT:** Contractor  is not,  is required to sign this document and return \_\_\_\_\_ copies to the Issuing Office.

**14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

SEE SECOND PAGE FOR DESCRIPTION

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)	16A. Name And Title Of Contracting Officer (Type or print) JEFFREY B. YEAGER JEFFREY.B.YEAGER@US.ARMY.MIL (586)282-0577		
15B. Contractor/Offeror  _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed 2013SEP18

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<b>Name of Offeror or Contractor:</b> HONEYWELL TECHNOLOGY SOLUTIONS INC.		

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: JOSEPH R. SIMON  
 Buyer Office Symbol/Telephone Number: CCTA-HDC-C/(586)282-7353  
 Type of Contract: Fixed Price Level of Effort  
 Kind of Contract: Service Contracts  
 Type of Business: Large Business Performing in U.S.  
 Surveillance Criticality Designator: C  
 Weapon System: No Identified Army Weapons Systems  
 Contract Expiration Date: 2015MAR22

\*\*\* End of Narrative A0000 \*\*\*

The purpose of Modification P00002 of contract W56HZV-13-C-0200 is to:

1. Reduce the following CLINs:

- CLIN 0001AA by \$235,068.54 from \$3,110,626.67 to \$2,875,558.13
- CLIN 0003AA by \$3,733.40 from \$76,580.50 to \$72,847.10
- CLIN 1001AA by \$581,249.46 from \$3,072,544.35 to \$2,491,294.89
- CLIN 1003AA by \$7,484.48 from \$73,880.90 to \$66,396.42

These changes are being made to drawdown the Mobile Parts Hospital site in Kandahar, Afghanistan with the removal of one Machinist and one Site Coordinator.

2. Change the Contract Officer Representative from Deborah Ortiz to Danarius Hemphill. Please see this reflection in all CDRLs attached to this contract.

3. Change Section C.1.6.3, Place of Performance, from four MPH units to three MPH units. The modification will remove the Kandahar, Afghanistan location.

4. Change Section C.1.6.9, Labor, from Base Year Hours from 38,583 hours to 34,960 hours and Option Year Hours from 37,811 hours to 29,075 hours. This change removes 3,623 Machinist and Site Coordinator hours from the base year and 8,736 Machinist and Site Coordinator hours from the option year.

5. Removed all Government Furnished Property (GFP) from Kandahar, Afghanistan on Attachment 0001, GFP.

6. All other terms and conditions remain unchanged and in full effect.

\*\*\* END OF NARRATIVE A0002 \*\*\*





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**Name of Offeror or Contractor:** HONEYWELL TECHNOLOGY SOLUTIONS INC.

SECTION C - DESCRIPTION/SPECIFICATIONS/WORK STATEMENT

PERFORMANCE WORK STATEMENT (PWS)  
MOBILE PARTS HOSPITAL (MPH)

PART 1  
General Information

1. GENERAL: This is a non-personal services contract to provide materials, labor, and travel for the Mobile Parts Hospital (MPH) Program. The Government shall not exercise any supervision or control over the contract service providers performing the services herein. Such contract service providers shall be accountable solely to the Contractor who, in turn is responsible to the Government.

1.1 Scope: Each military operation will evolve differently depending upon mission and the combatant commanders guidance. The contractor is obligated to request any specific information needed at the time of deployment from the contracting officer. This PWS includes requirements for contractor logistics and manufacturing support of the MPH Program. The MPH program currently has five deployed units in Southwest Asia (SWA) with potential for additional units to be placed in Continental United States (CONUS) and Outside the Continental United States (OCONUS) locations. The contractor shall staff and manage the MPH units with qualified machinists and CNC operators.

As a minimum, the contractor staffing shall include a Field Service Representative (FSR) in SWA to provide supervision, operational support, maintenance management, and training to six MPH units. Each contractor manned site will have a minimum of one site coordinator and two machinists. However, the FSR is responsible for coordinating and training the personnel for the Government manned locations.

1.2 Description of Services/Introduction: The contractor shall provide all the necessary personnel, equipment, tools, materials, supervision and other items and services necessary to maintain and support United States (US) Army contingency operations/weapon systems for the MPH, whether overseas or CONUS, during US Army operations as defined in this Performance Work Statement (PWS) except as for those items specified as government furnished property and services. The contractor shall perform to the standards in this contract. Each MPH system in SWA consist of the following components and description:

- Lathe Manufacturing Machine (LMM): This module consists of a MAZAK Integrex 5 Axis Computer Numerical Controlled (CNC) Machine
- Manual Mill and Lathe Container (MMLC)
- Material Storage Container (MSC) with Steel Storage Racks (SSR)
- Flat Rack Generator Set (FRGS)

1.3 Background: The MPH has evolved from a concept into a proven, combat multiplier that provides the manufacturing solution at the point of need to assure Soldier readiness. Long lead times in procuring replacement parts have reduced equipment readiness rates. Due to the current Operations TEMPO (OPTEMPO), the "inventory system" is unable to respond immediately to Soldier requirements. The MPH, a project managed by the Tools Group directorate under the Tank-Automotive and Armaments Command (TACOM), Integrated Logistics Support Center (ILSC), exists to offset this imbalance by producing spare parts near the point of need and reducing the time invested in the part procurement process. Soldiers no longer have to wait weeks or even months for repair parts needed in the field. The MPH is strategically located in theatre to provide the right part, at the right time, in the right quantity to assure mission success. In fact, the MPH is able to respond within hours to a request for manufactured items. This rapid manufacturing system is consistent with the Armys strategy to; provide the infrastructure and support to enable the force to fulfill its strategic roles and missions. The MPH is a self-contained, self-sustaining mobile manufacturing system that efficiently fabricates standard and unique parts at or near the point of need to enhance Soldier readiness. The MPH system has a proven record of accomplishment in Kuwait (Camp Arifjan - Operational October 2003 to March 2012 when the Arifjan MPH was moved to Camp Buehring where it is still in operation; MRAP MSF Operational October 2009), Iraq (Camp Anaconda - Operational April 2005 to September 2011 when the Iraq MPH was moved to Sharana, Afghanistan in October 2011) Bagram Air Force Base - Operational July 2005), Afghanistan (Camp Kandahar Operational August 2009; Camp Leatherneck Operational October 2011. The MPH manufacturing system provides the commanders in theater a capability to produce parts resulting in improved readiness and reduced down time.

1.4 Objectives: The contractor shall facilitate the production of parts critical to US and coalition forces by the customer required due date. Contractors ability to participate in weekly teleconferences with MPH Project Office and deployed MPH units will be assessed. Contractors ability to respond to requests for purchase and installation of Program Manager (PM) requested equipment and software improvement(s) to equipment for SWA will also be assessed. This may entail major equipment upgrades and changes to the current MPH configuration. The contractor utilizing the sum of their experience with the MPH shall use forward thinking to enhance the performance envelope of the existing systems as deemed necessary by the Army and as approved by the government contracting officer. This would include recommending changes to the program office through the coordination of engineering staff to enhance the safety, accountability, and design change of current parts being produced. Contractor shall make recommendations in the development of and implementation of manufacturing risk assessment protocols and cost efficiency measures. Contractor shall monitor request for manufactured parts to ensure procedures are in place and are utilized to confirm and reinforce proper ordering through the army supply system to safeguard against circumventing the supply system. Contractor shall work with supply commands to monitor parts being ordered against the availability of same parts within the supply system.

1.5 Period of Performance: The period of performance shall be for one Base Year of 12 months and one 12-month option years. The Period of Performance is as follows:

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Base Year: 23 March 2013 to 22 March 2014

Option Year I: 23 March 2014 to 22 March 2015

## 1.6 General Information

1.6.1 Quality Assurance: The Government shall evaluate the contracts performance under this contract in accordance with the Quality Assurance Surveillance Plan (QASP). This plan is primarily focused on what the Government must do to ensure that the contractor has performed in accordance with the performance standards. It defines how the performance standards will be applied, the frequency of surveillance, and the minimum acceptable defect rate(s).

## 1.6.2 Hours of Operation:

CONUS: The contractor is responsible for conducting business, between the core hours of 0730 and 1430 EST Monday thru Friday except Federal holidays or when the Government facility is closed due to local or national emergencies, administrative closings, or similar Government directed facility closing. For other than firm fixed price contracts, the contractor will not be reimbursed when the government facility is closed for the above reasons. The Contractor must at all times maintain an adequate workforce for the uninterrupted performance of all tasks defined within the PWS when the Government facility is not closed for the above reasons. When hiring personnel, the Contractor shall keep in mind that the stability and continuity of the workforce are essential.

OCONUS: The contractor is responsible for conducting business twelve hours a day, seven days a week except when notified by local area support commanders. The contractor is responsible for conducting business, between the core hours of 0700 and 1900. If changed the contractor shall contact the COR.

## 1.6.3 Place of Performance: The work to be performed under this contract will be performed in SWA at any or all of the three MPH units located in:

- Camp Buehring, Kuwait
- MRAP RESET Facility, Shuaiba Industrial Area, Kuwait
- Bagram Air Force Base, Afghanistan

The Kuwait locations (Camp Buehring and MRAP RESET Facility, Shuaiba Industrial Area) will NOT be staffed by contractor at this time.

The contractor should be prepared to mobilize to different location as mission requirements develop.

1.6.4 Type of Contract: The Government is contemplating awarding a combination of a Firm Fixed Price Level of Effort for labor and a cost type contract with a no fee/profit basis for materials and travel. All cost-type CLINs shall be all estimated costs.

1.6.5 Security Requirements: Newly assigned Contractor personnel performing work under this contract must have a favorable National Agency Check with Inquiries (NACI) prior to deployment and must maintain the level of security required for the life of the contract.

1.6.6 Post Award Conference/ Periodic Progress Meetings: Thirty days after contract award, the Contractors Program Manager agrees to participate in a post award teleconference or video-teleconference (VTC) with the COR convened by the contracting activity or contract administration office in accordance with Federal Acquisition Regulation Subpart 42.5. The contracting officer, COR, and other Government personnel, confer via telephone or VTC quarterly with the contractor to review the contractors performance. At these electronic meetings, the contracting officer will apprise the contractor of how the Government views the contractors performance and the contractor shall apprise the Government of problems, if any, being experienced. Appropriate action shall be taken to resolve outstanding issues. These meetings shall be at no additional cost to the Government.

1.6.7 Contractor Travel: The contractors Program Manager, Field Service Representative, Logistics Manager, Windchill Administrator, Procurement Analyst and Manufacturing Liaison shall travel to CONUS and OCONUS locations during the performance of this contract to attend meetings, conferences, or training and perform PWS requirements. The Contractor will be authorized travel expenses consistent with the substantive provisions of the Joint Travel Regulation (JTR) and the limitation of cost clause specified in the Contract. FAR 31.205-46 limits the allowability of airfare cost to the lowest customary standard, coach, or equivalent airfare offered during normal business hours. All travel requires COR approval and authorization prior to travel occurring. Prior to any travel being booked, the Contractor shall notify the COR in writing of all estimated travel costs associated with a trip, itemized by airfare, per diem, lodging, and other related travel costs. The COR will approve or disapprove any travel (to include estimated costs) within five days of notification.

Personnel in OCONUS locations shall be entitled to one rest and recuperation (R&R) trip IAW the JTR found at: [http://www.defensetravel.dod.mil/site/travel reg.cfm](http://www.defensetravel.dod.mil/site/travel%20reg.cfm). Per diem, meal tickets, and reimbursement for meals and lodging are not authorized for R&R travel while en route to and from or while at the R&R leave location. The Government will only reimburse for airfare cost (not to exceed \$2,000 (US Dollars/trip)).

1.6.8 Material: The contractor shall provide new equipment and material (i.e. module support, repair parts, etc) for the performance of the MPH Program OCONUS and are estimated costs. Materials as used for this Statement of Work means contractor-purchased Direct Materials and Supplies which are used or consumed in the performance of the PWS tasks. In accordance with CDRL A009, the contractor shall submit the Consumables list to COR for evaluation and approval prior to purchases. Costs for these items will be billed under the material CLIN.

1.6.9 Labor: The total contract amount for this contract, including options, shall not exceed \$11.5 million.

Level of Effort Labor Hours:

Base Year	34,960 hours
Option Year 1	29,075 hours

1.6.9.1 The forecasted labor hours available under this contract for the base year is 34,960 hours. The break out is as follows:

Administrative Assistant (CONUS)	948 hours
Field Service Representative I (OCONUS - Afghanistan)	4200 hours
Field Service Representative II (OCONUS - Kuwait)	4180 hours
IT System Engineer (CONUS)	95 hours
Logistics Manager (CONUS)	1896 hours
One (1) Machinist (OCONUS)	2705 hours
One (1) Machinist (OCONUS)	4172 hours
One (1) Machinist (OCONUS)	4172 hours
Manufacturing Liaison (CONUS)	948 hours
Procurement Analyst (CONUS)	1896 hours
Program Manager (CONUS)	948 hours
One (1) Site Coordinator (OCONUS)	2704 hours
One (1) Site Coordinator (OCONUS)	4200 hours
Windchill Administrator (CONUS)	1896 hours

1.6.9.2 Option Period: The forecasted number of labors hours available under this contract for option year one are 29,075 hours each. The break out is as follows:

Administrative Assistant (CONUS)	948 hours
Field Service Representative I (OCONUS - Afghanistan)	4172 hours
Field Service Representative II (OCONUS - Kuwait)	4152 hours
IT System Engineer (CONUS)	95 hours
Logistics Manager (CONUS)	1896 hours
One (1) Machinist (OCONUS)	3976 hours
One (1) Machinist (OCONUS)	4172 hours
Manufacturing Liaison (CONUS)	948 hours
Procurement Analyst (CONUS)	1896 hours
Program Manager (CONUS)	948 hours
One (1) Site Coordinator (OCONUS)	3976 hours
Windchill Administrator (CONUS)	1896 hours

1.6.10 Deployment Process:

1.6.10.1 Contractor personnel deploying to SWA shall comply with all Individual Replacement Deployment Operation (IRDO) requirements through the following website:

<http://www.campatterbury.in.ng.mil/IndividualReplacementDeploymentOperationsIRDO/tabid/1101/Default.aspx>

1.6.10.2 The Contractor shall coordinate all IRDO enrollments with the COR.

1.6.10.3 A CAC will be issued to Contractor personnel at the IRDO or at the nearest Real-time Automated Personnel Identification System (RAPIDS) location.

The Contractor shall provide the following documentation for each employee in order to obtain a CAC prior to deployment date:

- a. Standard Form (SF) 85P (Questionnaire for Public Trust Positions);
- b. National Agency Check with Written Inquiries (NACI); and
- c. FD 258 (FBI fingerprint card) for background vetting.

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1.6.10.4 Personnel Support: Every deploying Contractor employee shall obtain Contractor Verification System (CVS) approval from their CVS Trusted Agent (TA), have a CVS Email approval prior to reporting for duty.

1.6.11 Requirements to be Met by Contractor Personnel:

1.6.11.1 The Contractor's assigned personnel shall be able to read, write, and speak English and shall be US citizens.

1.6.11.2 The Contractor's personnel shall obtain all necessary ID badges and vehicle stickers and comply with base security and safety regulations.

1.6.12 Synchronized Pre-deployment and Operational Tracker: The Department of Defense (DoD) has implemented SPOT as the single source to track deployed Contractor personnel supporting DoD military operations worldwide IAW Deputy Under Secretary of Defense (Logistics and Materiel Readiness) and Deputy Under Secretary of Defense (Program Integration) Memorandum Designation of Synchronized Pre-deployment and Operational Tracker (SPOT) as Central Repository for Information on Contractors Deploying with the Force dated 25 January 2007. Contractor and Government Representatives are required to maintain by-name Contractor accountability within SPOT. Use of SPOT is required by U.S. Public Law and policy. DoD, Department of State (DoS), and the U.S. Agency for International Development (USAID) signed an agreement to use SPOT as the central repository for information for:

- Contracts over the simplified acquisition threshold
- Contractor personnel deployed for more than 30 days

1.6.12.1 The Contracting Officer will, if appropriate, approve the LOA for each deploying Contractor employee in the SPOT system authorizing the privileges and support. The contractor shall have an approved Synchronized Pre-deployment and Operational Tracker (SPOT) LOA digitally signed prior to deploying personnel to the United States Central Command Area of Responsibility (such as Afghanistan or Kuwait). The LOA, signed by the Contracting Officer, shall remain in individual Contractor's possession at all times to receive services CONUS and OCONUS. The Common Access Card (CAC) and LOA shall be surrendered at post deployment center.

U.S. Government and Contractor companies will use SPOT to enter and maintain data about Contractors employees deploying in support of contingency operations, humanitarian or peacekeeping operations, or military exercises designated by the Combatant Commander (CCDR).

SPOT is a suite of scalable, net-centric, Web-based application that provides the capability to maintain accountability and report status for deployed personnel across the military, civilian and Contractor communities. SPOT tracks Contractor movement through its interface with the Joint Asset Movement Management System (JAMMS) and validates Contractor identity by interfacing with several designated identity owners. SPOT Plus enables Contracting Agencies to validate current SPOT data and to provide Contractor numbers by contract number and duty location.

1.6.13 Personnel Support/Letter of Authorization (LOA). The Contractor shall provide information to enable the Government to develop a LOA containing all the information that is needed to request a Call Forward, Individual IRDO request, and data to input information into Special Projects Office (SPO) Tracker for ASA (ALT). The Contractor shall provide transportation for their personnel from point of origin to IRDO and return.

The LOA for each deploying Contractor employee in the SPOT system shall authorize the following privileges and support, on an as-available basis:

- APO/FPO/MPO/MPO/Postal Services
- Billeting
- CAAF
- CAD/ID Card
- Commissary
- DFACs
- Excess Baggage
- Fuel Authorized
- Government Furnished Meals
- Mil Banking
  
- Mil Exchange
- Mil Issued Equipment
- Mil Air
- MWR
- Resuscitative Care
- Transportation

The Contractor shall use the SPOT database before traveling to IRDO for processing. SPOT can be accessed at <https://spot.altess.army.mil/privacy.aspx>.

1.6.13.1 Laundry Services supporting Kandahar Air Field, Afghanistan. Laundry is authorized: The Government will provide the

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contractor personnel/employees the equivalent no-cost service available to Government employees and military personnel.

## 1.6.14 Clothing and Equipment:

1.6.14.1 Contractor personnel accompanying the force are not authorized to wear distinctive military uniform items, except for specific items required for safety and security. Exceptions require a Department of the Army waiver. When the contractor desires a waiver, the contractor shall submit a request for waiver to the contracting officer. An individual's status as being a non-combatant contractor shall be conspicuously displayed on their clothing, unless prohibited for operational reasons.

1.6.14.2 The Combatant Commander, subordinate Joint Force Commander (JFC), or Army Force (ARFOR) Commander may require that contractor personnel be issued and be prepared to wear Organizational Clothing and Individual Equipment (OCIE), to include Chemical, Biological, Radiological, Nuclear, and High-Yield Explosive (CBRNE) equipment, necessary to ensure contractor personnel security and safety. The contractor or contractor personnel shall sign for all issued OCIE and acknowledge receipt and acceptance of responsibility for the proper maintenance and accountability of the OCIE.

1.6.14.3 When OCIE and/or Chemical, Biological, Radiological, Nuclear, and High-Yield Explosive (CBRNE) equipment is issued to the contractor personnel, equipment familiarization training shall be provided to the contractor personnel, commensurate with the training provided to Department of Defense civilian employees, usually at the deployment-processing center.

1.6.14.4 The contractor shall ensure that all issued OCIE is returned to the Government at the place of issue unless the contracting officer or his representative direct otherwise and the contractor shall provide evidence to the contracting officer of all OCIE returned to the Government. The contractor shall reimburse the government for OCIE lost, stolen, or damaged due to contractor negligence or contractor misconduct in accordance with Government property clauses in this contract. The contractor shall provide the contracting officer with documentation, annotated by the receiving government official, of all clothing and equipment returns.

## 1.6.15 Vehicle and Equipment Operation:

1.6.15.1 The Contractor shall ensure that all deployed Contractor Personnel possess a valid stateside drivers license to operate motor vehicles to perform the contract in the Area of Operations (AO).

1.6.15.2 Contractor-owned or leased motor vehicles or equipment shall meet all requirements established by the combatant command and shall be maintained in a safe operating condition.

1.6.15.3 Before operating any military owned or leased equipment, the contractor employee shall provide proof of license (issued by an appropriate State governmental authority) to the unit or agency issuing the equipment. The Government, at its discretion, may train and license contractor employees to operate military owned or leased equipment.

1.6.15.4 Use of Commercial Transportation into the AO: Contractor personnel shall not obtain commercial transportation into an AO unless government transportation is unavailable. The Government shall provide transportation into and out of the AO for contractor personnel from the deployment-processing center.

## 1.6.16 Contractor Accountability/Visibility &amp; Logistics Support Element:

1.6.16.1 The contractor shall ensure that all contractor personnel contact the AMC-LSE (or other designated liaison). Contractor personnel shall be responsible for providing all required theater specific accountability/visibility information to the AOs AMC-LSE to facilitate the logistics integration function. The specific information required to assist in accounting for these personnel when they are deployed will be identified by the Government prior to the contractor personnel reporting to the deployment processing center. The contractor shall ensure that all requested data is provided to the Army for inclusion in the U.S. Army's applicable personnel accountability database system.

1.6.16.2 The Contractor shall coordinate with the AMC LSE or other contracting officers designated representative for logistics support, as follows: (i) upon initial entry into the AO; (ii) upon initiation of contract performance; (iii) upon relocation of contract operations within the AO; and (iv) upon exiting the AO. Any additional coordination requirements with the AMC-LSE shall be as directed by the contracting officer or COR.

1.6.16.3 As required by the operational situation, the government may at its discretion relocate contractor personnel to a safe area or evacuate them from the AO. The U.S. State Department has responsibility for evacuation of personnel as described in 22 U.S.C. 4802(b).

1.6.16.4 If contractor personnel depart an AO without contractors permission, the contractor shall ensure continued performance in accordance with the terms and conditions of the contract. When the contractor replaces personnel who depart the AO without permission, the replacement expense shall be borne by the contractor and the employee must be replaced within 14 calendar days. Contractor personnel who depart the AO without permission relinquish force protection.

1.6.16.5 The contractor should be prepared to move material and equipment using U.S. government transportation and comply with

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applicable transportation regulations.

1.6.16.6 Contractor shall be responsible for the disassembly and pack up of MPH system for retrograde to CONUS or other location. This shall include coordination with losing and gaining command support organization on timely removal and set up of equipment, arranging air or ground transportation of equipment within theater and to CONUS as approved by assigned COR. Contractor shall ensure safe delivery, set-up and recalibration of MAZAK equipment and other components of the MPH system.

1.6.16.7 Force Protection. While performing duties in accordance with the terms and conditions of the contract, the Combatant Commander will provide force protection to contractor personnel commensurate with that given to Service/Agency (e.g., Army, Navy, Air Force, Marine Corps, and Defense Logistics Agency (DLA)) civilians in the AO.

1.6.17 Living under Field Conditions:

1.6.17.1 The government shall provide deployed contractor personnel the equivalent living conditions, subsistence, emergency medical and dental care, sanitary facilities, mail delivery, laundry service, and other available support afforded to government employees and military personnel in the AO, as authorized by the Combatant Commander.

1.6.17.2 If subsistence and protection requirements change during the deployment (e.g. if the Combatant Commander or subordinate commander changes the authorizations), the contracting officer will modify the contract, and any equitable adjustments shall be negotiated under the Changes clause.

1.6.18 Morale, Welfare, Recreation: When approved by the installation or Combatant Commander, the Government shall provide deployed contractor personnel with morale, welfare, and recreation services commensurate with that provided to DoD civilians and military personnel in the AO.

1.6.19 The contractor shall ensure that all contractor personnel understand and agree to comply with the following:

1.6.19.1 U.S. Army and DoD regulations, directives, guidance, instructions, policies, procedures, and general orders applicable to U.S. Armed Forces and DoD civilians supporting the U.S. Armed Forces in the AO as issued by the combatant commander or his/her representative to ensure mission accomplishment, force protection, and safety.

1.6.19.2 U.S., third country, host nation, and international laws and regulations.

1.6.19.3 Treaties and international agreements (e.g., Status of Forces Agreements, Host Nation Support Agreements, and Defense Technical Agreements), applicable to contractors supporting the U.S. Armed Forces under the facts and circumstances in the AO. The contractor shall be thoroughly familiar with Army Regulation (AR) 715-9, Contractors Accompanying the Force and Field Manual (FM) 3-100.21, Contractors on the Battlefield. In addition, the contractor shall request any specific information not provided in this language, but needed at the time of deployment from the contracting officer or the designated COR.

1.6.19.4 The contractor shall remain contractually responsible at all times for the conduct of its contractor personnel. The contractor shall promptly resolve to the satisfaction of the Government, all contractor employee conduct problems identified by the Government. Failure by the contractor to correct an employee's conduct may result in the Government directing the Contractor, at the Contractor's own expense, to replace and, where applicable, repatriate any Contractor personnel.

1.6.20 Contingency Plans: The contractor shall develop adequate contingency plans for those tasks that have been identified by the Government as essential in order to provide reasonable assurance of continuation of services. This plan shall be provided to the Procuring Contracting Officer (PCO) a minimum of 120 days prior to the end of contractor performance period or when requested by PCO.

1.6.21 Contact Information: The contractor shall provide the contracting officer contact information for its primary and backup Points of Contact who are familiar with the firm's plans and operations relating to the contingency.

1.6.22 Military Mobilization: Contractor must identify its contractor personnel having military mobilization recall commitments in order to have adequate plans for replacing those contractor personnel, in the event of mobilization, in accordance with the guidelines in DoD Directives 1200.7 and 1352.1 and DoD Instruction 3020.37.

1.6.23 Tour of Duty:

1.6.23.1 The contractor may rotate contractor employees into and out of the theater provided there is no degradation in mission results. For employees who have deployed six consecutive months under this contract, the contractor may rotate personnel at his own expense. The costs for rotating employees who have deployed for longer than six months will be an allowable cost under the contract. The contractor shall coordinate personnel changes with the contracting officer and the AMC, LSE or other designated liaison responsible for accounting for contractor personnel in their AO.

**Name of Offeror or Contractor:** HONEYWELL TECHNOLOGY SOLUTIONS INC.**SPECIFIC TASKS****2. Specific Tasks:**

2.1 **Basic Services:** The MPH shall not manufacture safety critical parts. Each new part shall require a computer-aided design (CAD) drawing for each new part and entered into the MPH Windchill database as an attachment to the part request. The contractor shall coordinate drawings with the government engineering staff on complex or critical parts.

The Government requires that all contractor employees shall be able to operate the MAZAK. The Contractor shall test and train their employees to ensure successful operation of the MAZAK. An evaluation of each individuals capabilities (FSR, Machinist, and Site Coordinator) will be assessed by the contractor to determine if they can perform MAZAK operations on the LMM.

**2.1.1 Field Services Representative (FSR):****Supervision:**

The FSR shall manage all contractor machinists and site coordinators and offers recommendations and guidance to Government machinists and site coordinators at Government manned sites. This ensures that MPH is supported to include material, tools and work load management with the use of the MPH Windchill software data base. The FSR shall update the Lessons Learned file in the Windchill database. The FSR shall maintain a good rapport with the hosting organization of the base. The FSR shall ensure the timely and consistent delivery of quality parts to the customer.

**Operation:**

The FSR shall be capable of programming, setting up, and operating the five-axis MAZAK Integrex 100 S III multi-tasking machine in the LMM, as well as the manual mill and manual lathe. The FSR shall be capable of performing all FSR responsibilities as well as those of MPH Site Coordinator and Machinists. The FSR shall track machine usage and operational readiness and provide the information to the Government PM on a monthly basis (Monthly Production Report). The FSR shall make recommendations on tactical, operational, and strategic issues that affect the MPH. FSR shall review MPH consumables lists for support equipment, tools, inserts, bar stock and other industrial items needed to maintain MPH operations. The FSR shall be an active participant at staff meetings and teleconferences and work to enhance the visibility of the MPH program at the assigned location. The FSR shall provide daily updates via telephone and email of all overall program status to the Government PM. The FSR shall actively engage local vendors in SWA for repair services and procurement of material and tooling and shall evaluate procurement to find ways to decrease costs to the other customers. The FSR shall coordinate logistics support and perform required MPH upgrades. The FSR shall coordinate the acquisitions, shipping and receiving of MPH materials and new equipment and distribution to the various MPH locations within SWA.

**Maintenance:**

The FSR shall ensure all of the MPH sites perform the required preventive maintenance, checks, and services on all MPH equipment. The FSR shall be capable of providing maintenance (scheduled and unscheduled as required) on the MAZAK Integrex LMM, Material Handling Module (MHM), and the generator set; to include daily, weekly, and monthly servicing of the machining center with unscheduled breakdown repair and maintenance issues to be given the highest priority. The FSR shall be onsite to perform required repairs within 48 hours of notification for a breakdown repair requiring their assistance. The FSR shall maintain and update software and machine data on all LMM. FSR shall enter all maintenance data into the Windchill database.

**Reports:**

The FSR shall provide a monthly MPH Production and Operations report that outlines production levels and maintenance times at each MPH site. See Contract Data Requirements List (CDRL) A001.

**2.1.2 Site Coordinator (SC):****Operations:**

Site Coordinator (SC) shall accept all requests for parts and enter them into the MPH Windchill database. SC shall brief military units and other activities supporting soldiers on MPH machining capability. SC shall not turn away work requests. SC shall actively advertise MPH program capabilities to supported units by attending unit/organization staff meetings when requested by local commanders or their command representatives. SC shall coordinate customers required completion date with the assigned machinist and schedule part manufacturing. SC shall cut and prepare stock for machinist upcoming jobs based on manufacturing schedule. SC shall assist machinist with de-burring of parts produced at MPH. SC should monitor MPH Windchill work list daily and complete all tasks. SC shall create a computer aided design (CAD) drawing for each new part and enter it into Windchill database as an attachment to the parts request. SC shall be capable of fulfilling MPH Machinist responsibilities.

**Maintenance:**

SC shall maintain both MPH system equipment and maintenance records for electrical generator, air conditioner, air compressor, and computers. SC shall apply technical knowledge of MAZAKs to assist machinist with required weekly maintenance and unscheduled maintenance.

**Reports:**

**CONTINUATION SHEET****Reference No. of Document Being Continued**

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**Name of Offeror or Contractor:** HONEYWELL TECHNOLOGY SOLUTIONS INC.

SC shall maintain and update daily the Site Parts List and Site Journal in Windchill. The Site Journal is a detailed report that shall list daily activities as outlined in the template in Windchill (i.e. VIP visits, all MPH equipment failures and downtime, and any other notable issues). SC shall maintain and update daily, MPH Maintenance Data Sheets in Windchill database. See CDRL A004)

## 2.1.3 Machinist

## Operations:

Machinist shall manufacture all parts within the MPHs capabilities to standards that meet or exceed the properties of an Original Equipment Manufacturer (OEM) supplied part. Machinist shall accept and enter, all request for parts into MPH Windchill database. Machinist shall brief military units and other activities supporting soldiers on MPH machining capability. Machinist shall not turn away work requests. Machinist shall aid SC in actively advertising MPH program capabilities to supported units by attending unit/organization staff meetings when requested by local commanders or their command representatives. Machinist shall coordinate customers required completion date with the assigned machinist and schedule part manufacturing. Machinist shall cut and prepare stock for the machinist upcoming jobs based on manufacturing schedule. Machinist shall de-burr parts produced at MPH. Machinist shall monitor MPH Windchill work list daily and complete all tasks. Machinist shall create a CAD drawing for each new part and enter it into Windchill database as an attachment to the part request. Machinist shall be responsible for care of and maintenance of MPH equipment during use. Machinist shall be capable of fulfilling responsibilities of machinist as well as those of SC.

## Maintenance:

Machinist shall aid SC with maintenance both of MPH system equipment and maintenance records for the electrical generator, air conditioner, air compressor, and computers. The machinist is responsible for the maintenance of the MAZAK machining center. Machinist shall apply technical knowledge of MAZAKs to assist SC with required weekly maintenance and unscheduled maintenance.

## Reports:

In the absence of SC, machinist shall maintain and update daily the Site Parts List and Site Journal in Windchill. The Site Journal is a detailed report that shall list daily activities as outlined in template in Windchill (i.e. VIP visits, all MPH equipment failures and downtime and any other notable issues). In the absence of SC, machinist shall maintain and update daily MPH Maintenance Data Sheets, in the Windchill database. (See CDRL A004).

## 2.1.4 CONUS Program Manager (PM)

## Operations:

CONUS PM shall manage all contractor program operations to include customer relations, contract compliance, budget execution and staffing issues to include hiring, discipline and termination. CONUS PM shall be responsible to the government for overall financial management of the program to include submission of invoices from subcontractors for payment. CONUS PM shall ensure all deliverables (CDRLs) are met. CONUS PM shall develop and program standard operating procedures.

## 2.1.5 Logistics Manager (LM)

## Operation:

Logistics Manager (LM) shall oversee all daily operation of the MPH program, and monitor and assign tasks and work duties to contractor staff. LM shall review and submit invoices from subcontractors and vendors for payment. LM shall moderate twice weekly PH Program Status teleconferences between Government PM and all deployed contractor personnel.. LM shall serve as the interface between prime and subcontractors. LM shall process new employees ensuring all government forms for internet and security paperwork are accurate. LM shall serve as backup as the holder for SPOT records maintained by the contractor.

## Reports:

LM shall submit manning reports for distribution to Government PM and upload into MPH Windchill Database. (See CDRL A002). LM shall prepare and maintain R&R schedule for deployed contractor personnel. (See CDRL A005). LM shall submit Monthly Progress and Financial Status Report (See CDRL A007).

## 2.1.6 Procurement Analyst (PA)

## Operations:

Procurement Analyst (PA) shall be responsible for accurate and complete processing of MPH Consumables List for deployed personnel and updates related to such in Windchill. PA shall order, receive, inventory, and repackage of consumables for shipment to deployed MPH systems in SWA. All orders received through wants and needs are to include necessary repair parts required for scheduled and unscheduled maintenance of MPH equipment. PA shall utilize comparative pricing when ordering any material to ensure best price. PA shall receive approval from COR prior to ordering the Consumables List parts. PA shall assist FSR with completion of Production and Operation report. PA shall serve as Primary for input of contractor information into SPOT. PA shall serve as back up to perform all contractor employee travel, planning and deployment related personnel actions necessary for the successful deployment of personnel for CRC and R&R.

## 2.1.7 Windchill Administrator

**Name of Offeror or Contractor:** HONEYWELL TECHNOLOGY SOLUTIONS INC.**Operation:**

Windchill Administrator shall maintain the Windchill software program to include system required upgrades. Windchill administrator shall interface with TARDEC as necessary to accomplish this task. The Windchill Administrator shall oversee the manufacture of parts in theater via monitoring and approval of CAD drawings of parts requests in Windchill. Windchill Administrator shall ensure Windchill data is kept up to date thus ensuring the integrity of the database. Windchill Administrator shall interface with deployed MPH personnel and offer technical assistance in the submission of parts requests. Windchill administrator shall provide hands on training of Windchill to new contractor and government personnel no more than 30 days prior to personnel deploying to theater in support of the MPH.

**Reports:**

Windchill Administrator shall submit monthly Voice of Customer Survey Roll-up Report. (See CDRL A003)

2.1.8 Manufacturing Liaison (ML)

**Operation:**

The Manufacturing Liaison (ML) shall monitor manufacturing activities through the use of Windchill data base. ML shall evaluate the effectiveness of continued production of parts with large requests quantities against supply chain availability. The ML shall coordinate with various platform managers (i.e. tactical wheel vehicles, small arms etc.), Defense Logistics Agency (DLA) representatives, system acquisition managers and/or engineers on continued need to fabricate or initiate supply change initiatives or engineering change proposals. The ML shall coordinate weekly with platforms managers, DLA reps and Government Manger to create a process identifying and fast tracking production of reoccurring parts and aid in the establishment of long term solutions for increased supply availability. ML shall participate in twice weekly teleconference with Government PM and personnel deployed in support of the MPH.

2.1.9 Administrative Assistant

**Operation:**

The Administrative Assistant shall enter all information for deploying employees into the Synchronized Pre-deployment and Operational Tracker (SPOT) system initiating all LOA's and update as necessary. Administrative Assistant shall coordinate the deployment of all contractor employees with Government COR to reserve seat in IRDO. Administrative Assistant shall participate in twice weekly teleconference with Government PM and COR and personnel deployed in support of the MPH. Administrative Assistant shall maintain and submit invoicing to government for payment in WAWF. Administrative Assistant shall arrange all travel arrangements for contractor employees to include R&R travel and transportation to and from IRDO for deploying employees.

**Reports:**

Administrative Assistance shall submit monthly reports for the contractors personal roster. (See CDRL A006)

2.1.10 IT System Engineer

**Operation:**

IT Systems Engineer shall manage contractor owned information technology records; maintain contractor owned information technology hardware and software updates and perform information technology functions to ensure contractor personnel can access government CAC enabled programs (i.e. Windchill and AKO) on contractor owned computers. IT Systems Engineer shall provide information technology help desk functions for contractor personnel.

PART 3  
APPLICABLE PUBLICATIONS

3. Applicable Publications (Current Editions)

3.1 The contractor must abide by all applicable regulations, publications, manuals, and local policies and procedures listed below:

3.1.1 Army Regulation 25-2, Information Assurance

3.1.2 Army Regulation 385-10, The Army Safety Program

3.1.3 Army Regulation 71-32, Force Development and Documentation Consolidation Policies

3.1.4 Army Regulation 735-5, Policies and Procedures for Property Accountability

3.1.5 Army Regulation 40-501, Standard of Medical Fitness

3.1.6 Army Regulation 7-9, Contractors Accompanying the Force

3.1.7 DA PAM 715-16, Contractor Deployment Code

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 14 of 16****PIIN/SIIN** W56HZV-13-C-0200**MOD/AMD** P00002**Name of Offeror or Contractor:** HONEYWELL TECHNOLOGY SOLUTIONS INC.

- 3.1.8 Field Manual 3-100.21, Contractors on the Battlefield
- 3.1.9 DoD Instruction 3020.37, Continuation of Essential DoD Contractor Services During Crises
- 3.1.10 DoD Directives 1200.7, Screening the Ready Reserve
- 3.1.11 DoD Directives 1352.1, Management and Mobilization of Regular and Reserve Retired Military Members
- 3.1.12 DoD Directives 5400.11, DoD Privacy Program
- 3.1.13 DoD Directives 5400.11-R, Department of Defense Privacy Program
- 3.1.14 Mobile Part Hospital Standard Operating Procedure (SOP) dated 1 November 2012

\*\*\* END OF NARRATIVE C0001 \*\*\*

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** W56HZV-13-C-0200

**MOD/AMD** P00002

**Name of Offeror or Contractor:** HONEYWELL TECHNOLOGY SOLUTIONS INC.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ MIPR/ GFEBs ATA	OBLG STAT	JO NO/ ACCT ASSIGN	ACRN	PRIOR AMOUNT	INCREASE/ DECREASE	CUMULATIVE AMOUNT
0001AA	EH3M0029EH	2	S.0009002.2.6	AA \$	3,110,626.67 \$	-235,068.54 \$	2,875,558.13
0003AA	EH3M0029EH	2	S.0009002.2.6	AA \$	76,580.50 \$	-3,733.40 \$	72,847.10
					NET CHANGE \$	-238,801.94	

ACRN	ACCOUNTING CLASSIFICATION	INCREASE/ DECREASE
AA	021 201320132020 A60EE 13735BVFRE 2571 L032724131 S.0009002.2.6	021001 \$ -238,801.94
		NET CHANGE \$ -238,801.94

NET CHANGE FOR AWARD:	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
\$	3,609,181.91	\$ -238,801.94	\$ 3,370,379.97

LINE	ACRN	EDI/SFIS ACCOUNTING CLASSIFICATION	CUMULATIVE OBLIG AMT
0001AA	AA	021 201320132020 A60EE 13735BVFRE 2571 L032724131 S.0009002.2.6	021001
0002AA	AA	021 201320132020 A60EE 13735BVFRE 2571 L032724131 S.0009002.2.6	021001
0003AA	AA	021 201320132020 A60EE 13735BVFRE 2571 L032724131 S.0009002.2.6	021001

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 16 of 16****PIIN/SIIN** W56HZV-13-C-0200**MOD/AMD** P00002**Name of Offeror or Contractor:** HONEYWELL TECHNOLOGY SOLUTIONS INC.

## SECTION J - 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>
Exhibit A	CONTRACT DATA REQUIREMENTS LIST DD-1423	07-FEB-2013		DATA
Attachment 0001	GOVERNMENT FURNISHED PROPERTY (GFP)	07-FEB-2013		DATA

CONTRACT DATA REQUIREMENT LIST

Form Approval OMB No. 0704-0188

Public reporting burden for this collection of information is estimated to average 440 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

A. CONTRACT LINE ITEM NO.: 0005 D. SYSTEM/ITEM: Sustainment Support of Mobile Parts Hospital (MPH)  
B. EXHIBIT: A E. CONTRACT/PR NO.: TBD  
C. CATEGORY: Reports F. CONTRACTOR: TBD

1. DATA ITEM NO: A001
2. TITLE OF DATA ITEM: Progress Report (Studies)
3. SUBTITLE .....: Monthly Production Report
4. AUTHORITY .....: DI-ADMN-81313A
5. CONTRACT REFERENCE: C.2.1.1
6. REQUIRING OFFICE...: AMSTA-LCC-TR 9. DIST. STATEMENT REQUIRED: F 12. DATE OF FIRST SUB: April 15, 2013
7. WAWF/DD250 REQ\ '85 . : N/A 10. FREQUENCY: MONTHLY 13. DATE OF SUBS. SUB: 15th of every month
8. APP CODE ..... : N/A 11. AS OF DATE: N/A

14. DISTRIBUTION ADDRESSES: SUBMIT ELECTRONIC REPORTS TO THE FOLLOWING ADDRESSES SHOWN IMMEDIATELY BELOW:

Danarius Hemphill, Contracting Officer Representative, danarius.m.hemphill.civ@mail.mil

15. TOTAL:

16. REMARKS: N/A

17. PRICE GROUP:

18. ESTIMATED TOTAL PRICE:

1. DATA ITEM NO. ....: A002
2. TITLE OF DATA ITEM: Personnel Report
3. SUBTITLE .....: Contractor Manpower Report
4. AUTHORITY .....: DI-MISC-81419
5. CONTRACT REFERENCE: C.2.1.5
6. REQUIRING OFFICE...: AMSTA-LCC-TR 9. DIST. STATEMENT REQUIRED: F 12. DATE OF FIRST SUB: April 15, 2013
7. WAWF/DD250 REQ\ '85 . : N/A 10. FREQUENCY: MONTHLY 13. DATE OF SUB: 15th of every month
8. APP CODE ..... : N/A 11. AS OF DATE: N/A

14. DISTRIBUTION ADDRESSES: SUBMIT ELECTRONIC REPORTS TO THE FOLLOWING ADDRESSES SHOWN IMMEDIATELY BELOW:

Danarius Hemphill, Contracting Officer Representative, danarius.m.hemphill.civ@mail.mil  
Joseph Simon, Contract Specialist, joseph.r.simon13.civ@mail.mil

15. TOTAL:

16. REMARKS: N/A

17. PRICE GROUP:

18. ESTIMATED TOTAL PRICE:

1. DATA ITEM NO. ....: A003
2. TITLE OF DATA ITEM: Progress Report (Studies)
3. SUBTITLE .....: Voice of Customer Survey Roll-Up Report

4. AUTHORITY .....: DI-ADMN-81313A  
5. CONTRACT REFERENCE: C.2.1.7  
6. REQUIRING OFFICE...: AMSTA-LCC-TR 9. DIST. STATEMENT REQUIRED: F 12. DATE OF FIRST SUB: April 15, 2013  
7. WAWF/DD250 REQ\ '85 . : N/A 10. FREQUENCY: MONTHLY 13. DATE OF SUBS: 15th of every month  
8. APP CODE ..... : N/A 11. AS OF DATE: N/A

14. DISTRIBUTION ADDRESSES: SUBMIT ELECTRONIC REPORTS TO THE FOLLOWING ADDRESSES SHOWN IMMEDIATELY BELOW:

Danarius Hemphill, Contracting Officer Representative, danarius.m.hemphill.civ@mail.mil  
Loaded into the Mobile Parts Hospital (MPH) Windchill Database, <https://ace2.tacom.army.mil/index.html>

15. TOTAL:

16. REMARKS: N/A

17. PRICE GROUP:

18. ESTIMATED TOTAL PRICE:

1. DATA ITEM NO. ....: A004  
2. TITLE OF DATA ITEM: Daily Site Activity Schedule  
3. SUBTITLE .....: MPH Parts List and Journals  
4. AUTHORITY .....: DI-MGMT-80721  
5. CONTRACT REFERENCE: C.2.1.2 and C.2.1.3  
6. REQUIRING OFFICE...: AMSTA-LCC-TR 9. DIST. STATEMENT REQUIRED: F 12. DATE OF FIRST SUB: 1 day after award  
7. WAWF/DD250 REQ\ '85 . : N/A 10. FREQUENCY: DAILY 13. DATE OF SUBS: DAILY  
8. APP CODE ..... : N/A 11. AS OF DATE: N/A

14. DISTRIBUTION ADDRESSES: SUBMIT ELECTRONIC REPORTS TO THE FOLLOWING ADDRESSES SHOWN IMMEDIATELY BELOW:

Loaded into the Mobile Parts Hospital (MPH) Windchill Database, <https://ace2.tacom.army.mil/index.html>

15. TOTAL:

16. REMARKS: N/A

17. PRICE GROUP:

18. ESTIMATED TOTAL PRICE:

1. DATA ITEM NO. ....: A005  
2. TITLE OF DATA ITEM: Personnel Reports  
3. SUBTITLE .....: Rest & Relaxation (R&R) Schedule  
4. AUTHORITY .....: DI-MISC-81419  
5. CONTRACT REFERENCE: C.2.1.5  
6. REQUIRING OFFICE...: AMSTA-LCC-TR 9. DIST. STATEMENT REQUIRED: F 12. DATE OF FIRST SUB: April 15, 2013  
7. WAWF/DD250 REQ\ '85 . : LT 10. FREQUENCY: Monthly 13. DATE OF SUBS: 15th of every month  
8. APP CODE ..... : N/A 11. AS OF DATE: N/A

14. DISTRIBUTION ADDRESSES: SUBMIT ELECTRONIC REPORTS TO THE FOLLOWING ADDRESSES SHOWN IMMEDIATELY BELOW:

Danarius Hemphill, Contracting Officer Representative, danarius.m.hemphill.civ@mail.mil  
Loaded into the Mobile Parts Hospital (MPH) Windchill Database, <https://ace2.tacom.army.mil/index.html>

15. TOTAL:

16. REMARKS: N/A

17. PRICE GROUP:  
18. ESTIMATED TOTAL PRICE:

1. DATA ITEM NO. ....: A006  
2. TITLE OF DATA ITEM: Contractors Personnel Roster  
3. SUBTITLE .....: MPH Contact List  
4. AUTHORITY .....: DI-MGMT-81834  
5. CONTRACT REFERENCE: N/A  
6. REQUIRING OFFICE...: AMSTA-LCC-TR 9. DIST. STATEMENT REQUIRED: F 12. DATE OF FIRST SUB: April 15, 2013  
7. WAWF/DD250 REQ\ '85 . : N/A 10. FREQUENCY: Monthly 13. DATE OF SUBS: 15th of every month  
8. APP CODE ..... : N/A 11. AS OF DATE: N/A

14. DISTRIBUTION ADDRESSES: SUBMIT ELECTRONIC REPORTS TO THE FOLLOWING ADDRESSES SHOWN IMMEDIATELY BELOW:

Danarius Hemphill, Contracting Officer Representative, danarius.m.hemphill.civ@mail.mil  
Loaded into the Mobile Parts Hospital (MPH) Windchill Database, <https://ace2.tacom.army.mil/index.html>

15. TOTAL:

16. REMARKS: N/A

17. PRICE GROUP:  
18. ESTIMATED TOTAL PRICE:

1. DATA ITEM NO. ....: A007  
2. TITLE OF DATA ITEM: Contractors Progress, Status and Management Report  
3. SUBTITLE .....: Monthly Progress and Financial Status Report  
4. AUTHORITY .....: DI-MGMT-80227  
5. CONTRACT REFERENCE: C.2.1.5  
6. REQUIRING OFFICE...: AMSTA-LCC-TR 9. DIST. STATEMENT REQUIRED: F 12. DATE OF FIRST SUB: April 15, 2013  
7. WAWF/DD250 REQ\ '85 . : N/A 10. FREQUENCY: Monthly 13. DATE OF SUBS: 15th of every month  
8. APP CODE ..... : N/A 11. AS OF DATE: N/A

14. DISTRIBUTION ADDRESSES: SUBMIT ELECTRONIC REPORTS TO THE FOLLOWING ADDRESSES SHOWN IMMEDIATELY BELOW:

Danarius Hemphill, Contracting Officer Representative, danarius.m.hemphill.civ@mail.mil  
Joseph Simon, Contracting Specialist, joseph.r.simon13.civ@mail.mil

15. TOTAL:

16. REMARKS: Delete paragraphs 10.3 b, c, g, k, and l from DID DI-MGMT-80227 and include the following additional information in the report:

- q. Total funding by CLIN
- r. Costs reported by CLIN
- s. Description of services performed
- t. Person hours reported by individuals name and the hourly pay rate of the individual
- u. Budget at completion
- v. Budget over/under if hours continue to be expended at current rate

17. PRICE GROUP:  
18. ESTIMATED TOTAL PRICE:

1. DATA ITEM NO. ....: A008  
2. TITLE OF DATA ITEM: Request for Requisition Approval  
3. SUBTITLE .....: Consumables List  
4. AUTHORITY .....: DI-ILSS-80415  
5. CONTRACT REFERENCE: C.1.6.8  
6. REQUIRING OFFICE...: AMSTA-LCC-TR 9. DIST. STATEMENT REQUIRED: F 12. DATE OF FIRST SUB:  
7. WAWF/DD250 REQ\ '85 . : N/A 10. FREQUENCY: Weekly 13. DATE OF SUBS: N/A  
8. APP CODE ..... : N/A 11. AS OF DATE: Date of Award

14. DISTRIBUTION ADDRESSES: SUBMIT ELECTRONIC REPORTS TO THE FOLLOWING ADDRESSES SHOWN IMMEDIATELY BELOW:

Danarius Hemphill, Contracting Officer Representative, danarius.m.hemphill.civ@mail.mil

15. TOTAL:

16. REMARKS:

- Modify paragraph 10.1. Request shall be by email to the Government COR.
- Delete paragraph 10.2
- Add paragraph 10.2.5. The Consumable List is an Excel spreadsheet that includes Mobile Parts Hospital (MPH) Location Name, Internal Control Number (assigned by contractor for tracking purpose), Date of Request, List of Items Requested (to include Stock Number, Item Number, catalog Number, Model Number as applicable), Source of Supply, Quantity, Unit Price, and Total Price. Consumables list shall be input into Windchill by the Site Coordinator as supplies and materials are needed. After review and update of applicable Stock Number, Item Number, Catalog Number and/or Model Number, Field Service Representative shall forward to contractor procurement analyst to collate and get COR approval for purchase.

17. PRICE GROUP:

18. ESTIMATED TOTAL PRICE:

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\*\*\*\*\* THE FOLLOWING INSTRUCTION APPLIES TO ALL REPORTS DELIVERABLE UNDER THE CONTRACT \*\*\*\*\*

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Prepare the reports in Contractor format. Submit the reports using any of the following electronic formats:

- (1) Files readable using these Microsoft\* Office XP or Microsoft\* Office 2002 & lower Products: Word, Excel, PowerPoint, or Access. Spreadsheets must be sent in a file format that includes all formulae, macro and format information. Print or scan images of spreadsheets are not acceptable. Please see security note below for caution regarding use of macros.
- (2) Files in Adobe PDF (Portable Document Format). When scanning documents, scanner should be set to 200 dots per inch.
- (3) Files in HTML (Hypertext Markup Language) Format. HTML documents must not contain active links to Internet websites or web pages for reference information. All linked information must be contained within your electronic report, and be accessible offline.
- (4) Other electronic formats. Before preparing your report in any other electronic format, please e-mail the COR, with an e-mail copy-furnished to amsta-idq@tacom.army.mil, to obtain a decision as to the format's acceptability. This e-mail must be received by the COR not later than ten (10) calendar days before the draft report's due date. All alternate methods must be at no cost to the Government.
- (5) Please note that we can no longer accept .zip files due to increasing security concerns.

NOTE. Macros: The virus scanning software used by our e-mail systems cannot always distinguish a macro from a virus. Therefore, sending a macro embedded in an e-mail message or an e-mail attachment may cause the e-mail report to be quarantined.

d. Acceptable media: The Contractor shall submit reports via e-mail. If e-mail is not workable, another acceptable media is a 650 megabyte CD ROM. Identify the software application and version used to create each file submitted.

(1) E-MAIL. Maximum size of each e-mail message shall be three and one-half (3.5) megabytes. Previously "zipped" files were accepted, but due to security concerns these zipped attachments cannot be received through our mail system. You may use multiple e-mail messages if necessary, however, you must annotate the subject lines in this manner: "Message 1 of 3, 2 of 3, 3 of 3."

(2) 650 MEGABYTE CD ROM to be delivered via U.S. Mail or other carrier. The Contractor shall label all submitted disks with the Contract number, the Contractor's name and address, and a contact's phone number. Exterior mailing envelopes containing disks must be addressed to the following address:

Danarius Hemphill  
Blgd 231, 3rd Floor, Hh214

6501 E. Eleven Mil Road  
Warren, MI 48397

\* Registered Trademark

GOVERNMENT FURNISHED PROPERTY (GFP)

Property: The following is a list of all Government Furnished Property (GFP) at each Mobile Parts Hospital (MPH) location to include the associated serial numbers:

-Camp Kandahar, Afghanistan

<u>Equipment</u>	<u>Serial Numbers</u>
MAZAK	174808
MAZAK Compressor	500646
Manual Compressor	536852
GEN-A	5257-2
GEN-B	5257-1
GEN-FG Wilson	FGWNAV02EF0B04384
SAW	70534367
Drill Press	8120037
Manual Lathe	709204
Manual Mill	N/A
Storage Container	SESU206827-0

-Bagram, Air Force Base, Afghanistan

<u>Equipment</u>	<u>Serial Numbers</u>
MAZAK	174667
MAZAK Compressor	OC-4076
Manual Compressor	OC-3748
GEN-A	684805
GEN-B	681180
GEN-FG Wilson	FGWPEP05TCOA10040
SAW	K-005312
Drill Press	WJ-2326
Manual Lathe	202161
Manual Mill	709202
Storage Container	N/A

-Camp Buehring, Kuwait

<u>Equipment</u>	<u>Serial Numbers</u>
MAZAK	181243
MAZAK Compressor	000891 838
Manual Compressor	OC-4492
GEN-A	684778 Removed
GEN-B	N/A
GEN-FG Wilson	FGWPEP05VC0A10126
SAW	414459
Drill Press	278334
Manual Lathe	651520
Manual Mill	20050720
Storage Container	201944 0

-MRAP RESET Facility, Shuaiba Industrial Area, Kuwait

<u>Equipment</u>	<u>Serial Numbers</u>
MAZAK	213254
MAZAK Compressor	OC-4554
Manual Compressor	OC-4553
GEN-A	5400-2
GEN-B	5400-1
SAW	50930025
Drill Press	292134
Manual Lathe	709205
Manual Mill	20050708
Storage Container	SESU 206902 3

-Camp Leatherneck, Afghanistan

Equipment	<u>Serial Numbers</u>
MAZAK	216669
MAZAK Compressor	9018104
Manual Compressor	9018080
GEN-A	5502-2
GEN-B	5502-1
SAW	80636648
Drill Press	N/A
Manual Lathe	650590
Manual Mill	313
Storage Container	215165-4