

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm Fixed Price

Page 1 Of 12

2. Amendment/Modification No.

P00001

3. Effective Date

2013SEP18

4. Requisition/Purchase Req No.

SEE SCHEDULE

5. Project No. (If applicable)

6. Issued By

U.S. ARMY CONTRACTING COMMAND
EUGENE FAVA
WARREN, MICHIGAN 48397-5000
HTTP://CONTRACTING.TACOM.ARMY.MIL

EMAIL: EUGENE.J.FAVA@US.ARMY.MIL

Code

W56HZV

7. Administered By (If other than Item 6)

DCMA DALLAS
600 N PEARL STREET SUITE 1630
DALLAS TX 75201-2843

Code

S4402A

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)

CRITICAL SOLUTIONS INTERNATIONAL INC
2933 EISENHOWER ST STE 120
CARROLLTON, TX 75007-4887

9A. Amendment Of Solicitation No.

9B. Dated (See Item 11)

10A. Modification Of Contract/Order No.

W56HZV-13-C-0332

10B. Dated (See Item 13)

2013JUL12

Code IN5S7

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: -\$116,452.59

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

- A. This Change Order is Issued Pursuant To:** _____ **The Changes Set Forth In Item 14 Are Made In**
The Contract/Order No. In Item 10A.
- 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).**
- C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:** mutual agreement of the parties
- 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) LORETTA BURSEY LORETTA.H.BURSEY@US.ARMY.MIL (586)282-8115	
15B. Contractor/Offeror	15C. Date Signed	16B. United States Of America	16C. Date Signed
_____ (Signature of person authorized to sign)		By _____ /SIGNED/ (Signature of Contracting Officer)	2013SEP18

NSN 7540-01-152-8070

30-105-02

STANDARD FORM 30 (REV. 10-83)

PREVIOUS EDITIONS UNUSABLE

Prescribed by GSA FAR (48 CFR) 53.243

Name of Offeror or Contractor: CRITICAL SOLUTIONS INTERNATIONAL INC

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: EUGENE FAVA
 Buyer Office Symbol/Telephone Number: CCTA-HTM-A/(586)282-7873
 Type of Contract: Firm Fixed Price
 Kind of Contract: Service Contracts
 Type of Business: Large Business Performing in U.S.
 Surveillance Criticality Designator: A

*** End of Narrative A0000 ***

The purpose of this Modification P00001 to Contract W56HZV-13-C-0332 is to incorporate the following:

1. Revise Section C.3.4.3.2 to include the following Fielding Sites:

<u>Date</u>	<u>Location</u>	<u>No. of Trips</u>	<u>No. of Days per Trip</u>	<u>No. of FSRs per Trip</u>
Sept 2013	Ft. McCoy, WI	1	3	1
April 2014	Ft. Leonardwood, MO	1	3	1
July 2014	Ft. Carson, CO	1	3	1

2. Revise Section C.3.4.3.2 to revise the following Fielding Sites:

FROM:

<u>Date</u>	<u>Location</u>	<u>No. of Trips</u>	<u>No. of Days per Trip</u>	<u>No. of FSRs per Trip</u>
Nov 2013	Ft. Campbell, KY	1	3	1
March 2014	Ft. Bragg, NC	1	3	1
April 2014	Ft. Knox, KY	1	3	1

TO:

<u>Date</u>	<u>Location</u>	<u>No. of Trips</u>	<u>No. of Days per Trip</u>	<u>No. of FSRs per Trip</u>
Feb 2014	Ft. Campbell, KY	1	3	1
April 2014	Ft. Bragg, NC	1	3	1
July 2014	Ft. Knox, KY	1	3	1

3. Revise Section C.3.4.3.2 to delete the following Fielding Sites:

<u>Date</u>	<u>Location</u>	<u>No. of Trips</u>	<u>No. of Days per Trip</u>	<u>No. of FSRs per Trip</u>
Sept 2013	Ft. Hood, TX	1	3	1
Feb 2014	Ft. Bliss, TX	1	3	1
April 2014	Ft. Dix, NJ	1	3	1

4. Add Scope Section C.3.4.1.2.1 Common Access Card (CAC)

A Common Access Card (CAC) will be issued to Contractor personnel located at Letterkenny Army Depot who have been approved by the Government to receive a CAC. The Government will ensure all new employees are provided with a Government e-mail address to allow issuance of CAC in a timely manner if logical Information Technology (IT) access is required. Contractor personnel applying for CACs shall meet background vetting requirements. The Government will confirm the contractor's eligibility and the need for a CAC. The Contractor shall ensure all personnel secure their CAC in a manner that precludes unauthorized use and will recognize that the CAC is the property of the Government. The Contractor shall immediately report when their CAC is lost, compromised, or stolen and utilize the report to obtain a new CAC. The Contractor shall not abuse or place holes in the CAC and shall not display the CAC in public. The Contractor shall ensure their CAC is turned in according to written guidelines upon termination of employment or completion of contract.

5. Increase the total number of days under CLIN 0001AA by 2 days from 119 to 121.
 Increase CLIN 0001AA by \$900.78 from \$53,596.41 to \$54,497.19.

6. Increase the total number of days under CLIN 0002AA by 6 days from 720 to 726.
 Increase CLIN 0002AA by \$2,658.06 from \$318,967.20 to \$321,625.26.

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-13-C-0332 MOD/AMD P00001	Page 3 of 12
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7. Decrease CLIN 0005AA by \$120,011.43 from \$350,034.02 to \$230,022.59.

8. To change the Period of Performance on CLIN 0001AA from 15 July 2013 through 14 January 2014; to 05 August 2013 through 05 February 2014.

9. As a result of this modification, the total dollar amount of the contract is decreased by \$116,452.59.

This decrease is due to netting out the increases in days (see nos. 5 and 6 above) and the reductions in Material, Travel, and ODC related to the fielding site changes. There are also reductions due to the discovery of math errors in the original offer.

10. All other contract terms and conditions remain unchanged and in full force and effect.

*** END OF NARRATIVE A0001 ***

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Name of Offeror or Contractor: CRITICAL SOLUTIONS INTERNATIONAL INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT								
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS												
0001	ESR - SENIOR ENGINEER - CONUS												
0001AA	<p><u>ENGINEERING SERVICES</u></p> <p>GENERIC NAME DESCRIPTION: ESR - SENIOR ENGINEER - CONUS CLIN CONTRACT TYPE: Firm Fixed Price PRON: P126M0462T PRON AMD: 02 ACRN: AA</p> <p>System Technical Support for Vehicle Mounted Mine Detector (VMMD) Husky systems.</p> <p>For 121 mandays under the contract, the Contractor shall furnish all services necessary to accomplish the tasks specified in Section C at the following daily labor rate: \$450.39</p> <p>Contractor shall bill 121 days against 1 Lot for the specified period of performance. The contractor can invoice monthly for ESR services.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DLVR SCH</td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u> <u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001 1</td> <td>14-JAN-2014</td> </tr> <tr> <td>\$ 54,497.19</td> <td></td> </tr> </table>	DLVR SCH	PERF COMPL	<u>REL CD</u> <u>QUANTITY</u>	<u>DATE</u>	001 1	14-JAN-2014	\$ 54,497.19		1	LO		\$ 54,497.19
DLVR SCH	PERF COMPL												
<u>REL CD</u> <u>QUANTITY</u>	<u>DATE</u>												
001 1	14-JAN-2014												
\$ 54,497.19													
0002	FSR SUPPORT - CONUS												
0002AA	<p><u>ENGINEERING SERVICES</u></p> <p>GENERIC NAME DESCRIPTION: FSR SUPPORT - CONUS CLIN CONTRACT TYPE: Firm Fixed Price</p>	1	LO		\$ 321,625.26								

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Name of Offeror or Contractor: CRITICAL SOLUTIONS INTERNATIONAL INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT										
	<p>PRON: P126M0462T PRON AMD: 02 ACRN: AA</p> <p>System Technical Support for Vehicle Mounted Mine Detector (VMMD) Husky systems.</p> <p>For 726 mandays under the contract, the Contractor shall furnish all services necessary to accomplish the tasks specified in Section C at the following daily labor rate:</p> <p>\$443.01</p> <p>Contractor shall bill 726 days against 1 Lot for the specified period of performance. The contractor can invoice monthly for FSR services.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DLVR SCH</td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> </tr> <tr> <td>001</td> <td>1</td> </tr> <tr> <td></td> <td><u>DATE</u></td> </tr> <tr> <td></td> <td>14-JUL-2014</td> </tr> </table> <p>\$ 321,625.26</p> <p>The Period of Performance is 05 August 2013 through 05 February 2014.</p> <p>(End of narrative F001)</p>	DLVR SCH	PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	001	1		<u>DATE</u>		14-JUL-2014				
DLVR SCH	PERF COMPL														
<u>REL CD</u>	<u>QUANTITY</u>														
001	1														
	<u>DATE</u>														
	14-JUL-2014														
0005	MATERIAL, TRAVEL, AND ODC														
0005AA	<p><u>MATERIAL, TRAVEL, AND ODC</u></p> <p>GENERIC NAME DESCRIPTION: MATERIAL, TRAVEL, AND ODC CLIN CONTRACT TYPE: Firm Fixed Price PRON: P126M0462T PRON AMD: 02 ACRN: AA</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p>	1	LO		\$ 230,022.59										

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SECTION C - DESCRIPTION/SPECIFICATIONS/WORK STATEMENT

Scope of Work

C.1 General

The Contractor shall provide the Government with Engineering Service Representatives (ESR(s)) and Field Service Representatives (FSRs) in support of the Vehicle Mounted Mine Detector (VMMD) Husky systems delivered under the production contract W56HZV-08-D-0001.

C.2 Management and Administration:

C.2.1 Start of Work Meeting: The contractor shall host a Start of Work meeting to be held at a mutually agreed upon location by the Government and Contractor no later than 15 days after contract award. The contractor shall, at a minimum, invite the Contracting Officers Representative (COR), the Contract Specialist, and the Administrative Contracting Officer. The COR, Contract Specialist, and ACO shall be given at least 7 days advance notice of the time, date, and location of the start of work meeting. The preferred method of notification is by email. The Contractor shall prepare minutes of each meeting in contractor format. Minutes are to be submitted within ten (10) business days after the meeting, unless otherwise directed by the Government in accordance with CDRL A001.

C.2.2 Non-Disclosure Agreement: The Contractor agrees to use and examine the information found in this Scope of Work exclusively in the performance of this contract and to take the necessary steps in accordance with Government regulations to prevent disclosure of such information to any party outside the Government or Government designated support contractors possessing appropriate proprietary agreements. The Contractor agrees to indoctrinate its personnel who have access to sensitive information. Contractor personnel shall not engage in any other action, venture or employment wherein sensitive information will be used for the profit of any party other than those furnishing the information. The Nondisclosure Agreement for Contractor Employees shall be signed by all indoctrinated personnel and forwarded to the COR for retention, prior to work commencing, no later than the Start of Work Meeting. The Contractor shall restrict access to sensitive/proprietary information to the minimum number of employees necessary for contract performance.

C.2.3 Weekly Meetings: The Contractor shall participate in one (1), one (1) hour weekly meeting via teleconference or video conference where Letterkenny Army Depot (LEAD) and Government representatives will discuss contract progress and contract related issues.

C.2.4 Monthly Reporting: The Contractor shall submit monthly Project Status Reports electronically, using PowerPoint for the duration of this effort in accordance with CDRL A002. The project status reports shall summarize work completed to date on the contract with specific reference to the contract tasks completed and any significant accomplishments, problems or delays. The status reports shall also report total costs incurred to date, with specific reference to the costs incurred since the last status report. The Contractor shall present the project status report (in PowerPoint format) via teleconference, scheduled monthly, at a mutually agreeable time by the COR and Contractor and may be incorporated into the Weekly Teleconference Meetings.

C.2.5 Communication: The contractor shall communicate through e-mail, telephone, and face to face meetings on an as needed basis with Government and LEAD personnel on technical and programmatic topics related to the Husky. If the Contractor cannot address Government concerns through e-mail and telephone, a face to face meeting will be held. The Contractor shall receive, respond to, and track Government requests for information, investigation and analysis. The contractor shall provide a response immediately to all questions related to this contract. In situations where an immediate response is not available the contractor shall notify the Government when a response will be available no later than 8 working hours from request. The Contractor shall operate a closed-loop reporting system for such requests to ensure a complete and timely response. The Contractor shall fully coordinate each response and address the impact on the system. Questions may relate to engineering, logistics, reliability, maintainability, quality, safety, human-factors, production and historical background.

C.2.6 Accessibility: The contractor shall be available for the period of performance. The hours of operation will be followed except for Federal holidays or when the Government facility is closed due to local or national emergencies, administrative closings, or similar Government directed facility closings. The Contractor is not required to perform services on these days:

- | | |
|---------------------------------|------------------|
| New Years Day | Labor Day |
| Martin Luther King Jr. Birthday | Columbus Day |
| Presidents Day | Veterans Day |
| Memorial Day | Thanksgiving Day |
| Independence Day | Christmas Day |

C.2.7 Contracting Officer Representative (COR): The COR is an individual designated in accordance with DFARS 201.602-2 and is authorized in writing by the Contracting Officer to perform specific technical functions. The Contracting Officer will designate a Contracting Officers Representative (COR) for this contract before contract award. The Contractor shall receive a copy of the COR appointment letter after contract award that will specify the extent of the CORs authority to act on behalf of the Contracting Officer. The COR is not authorized to make any commitments or changes that will affect price, quantity, delivery or any other term or condition of this contract.

C.2.7.1 All guidance provided by the Government will be submitted through the COR or Procurement Contracting Officer (PCO). Any guidance

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provided by any other Government representative should immediately be brought to the COR/PCOs attention for concurrence or rejection of the guidance.

C.2.8 The Contractor shall comply with the terms of this Scope of Work in strict accordance with applicable local policies (installation/command), documents and policies, Department of Defense (DoD) Regulations and all updates/changes to this Scope of Work during the performance period. The Contractor shall immediately bring to the attention of the Contracting Officer, for final resolution, any conflict between compliance with the work, policies, rules and regulations cited in this contract.

C.2.9 The Contractor shall be responsible for the administration, operation and conduct of all persons they employ to provide services under this contract to include: arranging for travel and obtaining installation and facility clearances with the assistance of the Government when necessary.

C.2.10 The Contractor shall manage and control the resources necessary to ensure timely achievement of all the requirements of the contract in a manner that is both the most economical and beneficial to the Government. Management and control of subcontractor performance, if applicable, is implicitly part of this requirement.

C.2.11 Quality

C.2.11.1 Contractor Quality Control: The Contractor shall implement and maintain an effective quality control program to ensure services are performed in accordance with this Statement of Work in accordance with CDRL A004. The Contractor shall implement procedures to identify and prevent or ensure non-recurrence of defective services. The Contractors quality control program is the means of assuring the work complies with the requirement of this Statement of Work. The Contractor is responsible to ensure the quality of all documentation prior to submittal to the Government. If the Government finds that there has not been sufficient or proper validation of data submitted or that the quality controls in place are not effective, review of documentation will cease and the data submittal will be rejected and not considered for acceptance until it is corrected.

C.2.12 Reports and Data

C.2.12.1 Contract Data Requirements List (CDRL): Except for those items that specifically require hard copy submission, all data specified in this Contract shall be provided to the Government electronically. A Contract Data Requirements List (CDRL) Data Item number has been established for each data deliverable and such data items shall be prepared and submitted in accordance with the CDRL to be set forth in Exhibit A of the contract.

C.2.12.2 The Contractor shall prepare technical data in the format and scope specified in the applicable Data Item Descriptions (DIDs) (DD Form 1664) included in Exhibit A. This information shall be furnished in accordance with the requirements, quantities, and schedules set forth in the Contract Data Requirements List (CDRL) (DD Form 1423) also in Exhibit A. Data shall be submitted in an electronic format compatible with Microsoft programs (such as Word, Access, Excel, Power Point, etc.) in contractor format unless otherwise specified in the contract. All data deliverables required under this contract that are updates to previously existing documents shall have change bars in the margin where revisions or updates were made by the contractor.

C.2.12.2.1 Digital documents of standard DIDs called for under this contract can be ordered by going to the Acquisition Streamlining and Standardization Information System (ASSIST) at <http://assist.daps.dla.mil/quicksearch/>.

C.2.12.2.2 Although a DID for this effort may make reference to a military standard or specification, that standard or specification is to be used by the contractor for guidance only in accordance with current Army policy. All reports are to be submitted in contractor format at the frequency described for each report.

C.2.12.3 The Contractor may be required to have access to certain Government systems. Prior to receiving access, the Contractor must ensure that the personnel assigned to these tasks have been cleared to have such access through a Government security investigation. The investigation must be completed prior to the assignment of individual(s) to the sensitive duty associated with these positions. Foreign nationals will not be granted authorization. Contractor access to the Government systems will be revoked if actions of the personnel assigned to these tasks are found to be clearly in conflict with the interests of the Government.

C.3 Technical Support:

C.3.1 Engineering/Integrated Logistics Support: The contractor shall ensure that the contractor personnel assigned to provide services on this contract shall have full access to the Husky technical information related to topics including, Husky technical information required to perform this Scope of Work, which includes, drawings, materials, tolerances, part numbers, part descriptions, part/component identification, research configuration issues, sub-contractor information, installation instructions/guidance, maintenance instructions, procurement information, safety information, engineering change proposal details, weld procedures, welding fixturing/ templates, and other technical and program information and that this information is made available for use on this program in accordance with the terms of the contract, Non Disclosure Agreement (NDA), and other applicable/governing documents. The Contractor shall provide Subject Matter Experts (SME) and general assistance to include engineering support, shipping, testing, logistics engineering and program management.

C.3.2 Configuration Management

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C.3.2.1 The Contractor shall perform or use scientific and engineering investigations to ensure compatibility of all physical, functional, software, human and technical program interfaces with the established design and definition and configuration management impacts of the VMMD Husky vehicle systems.

C.3.2.2 The Contractor shall perform Configuration Management Engineering to support the Government with information related to all Husky production vehicle build configurations. The Contractor will provide Manufacturing Bill of Material (MBOM) and Engineering Bill of Material (EBOM) information as requested for all VMMD Husky production vehicles.

C.3.2.3 The Contractor shall ensure the Government has the most current real time, up to date set of data and information as it relates to the Technical Data Package (TDP), Initial Bill of Materials (IBOM), Configuration baselines, Configuration Status Accounting information, engineering studies, engineering reports, engineering specifications, engineering standards, maintenance and repair or training manuals.

C.3.3 Engineering Service Representative (ESR): The contractor shall provide one (1) ESR to be located at LEAD for a six (6) month period in support of the VMMD Husky. The ESR shall provide assistance to the LEAD engineers and production specialists on engineering tasks for this contract. The ESR provided shall solve engineering related problems and advise and make recommendations to LEAD and other Government engineers or production specialists. The Contractor shall provide onsite technical troubleshooting when required. The ESR shall have access to Husky related engineering and other technical drawings and be able to provide government access to those drawings as it relates to the VMMD Husky.

C.3.4 Contractor Field Service Representatives (FSRs)

C.3.4.1 FSR Support and Services: The Contractor shall establish a Field Service Representative program to support the requirements under this contract. The Contractor shall provide all administrative support and site supervision for the VMMD Husky vehicle systems. The Contractor shall provide all the necessary personnel, equipment, tools materials, supervision and other items and services necessary to maintain and support all VMMD Husky vehicle systems operations. The Contractor shall provide FSR representatives to provide technical assistance as required and shall advise, make recommendations, provide operational guidance to Government personnel with respect to operations and maintenance for the VMMD Husky vehicle systems to be located at LEAD. The FSRs shall advise Government personnel in regards to the VMMD Husky vehicle systems. The Contractor shall make available any and all information necessary to obtain a security clearance to the degree required by the installation or area in which services are to be performed.

C.3.4.1.1 The FSR shall fully comply with local military installation, city, state and federal laws, regulations and/or ordinances pertinent to performance of the contractual services required in performing work under this contract on a Government installation.

C.3.4.1.1.2 The FSR shall observe all rules and regulations issued by the installations Commanding Officer pertaining to fire, safety, sanitation, severe weather, admission to the installation, and conduct.

C.3.4.1.1.3 The FSR shall take all reasonable steps and precautions to prevent accidents and preserve the life and health of Government and Contractor personnel connected in any way with performance under this contract.

C.3.4.1.1.4 The FSR shall take such additional immediate precautions as the Contracting Officer or Contracting Officers Representative (COR) may reasonably require for safety and accident prevention purposes.

C.3.4.1.2 FSR Personal Data The Contractor shall make available personal data related to the FSR as requested by the Government's installation or area in which services are to be performed in order to obtain security clearance. The Government approval shall be limited to granting or denying security clearance for the person(s) named.

C.3.4.1.2.1 Common Access Card (CAC)

A Common Access Card (CAC) will be issued to Contractor personnel located at Letterkenny Army Depot who have been approved by the Government to receive a CAC. The Government will ensure all new employees are provided with a Government e-mail address to allow issuance of CAC in a timely manner if logical Information Technology (IT) access is required. Contractor personnel applying for CACs shall meet background vetting requirements. The Government will confirm the contractor's eligibility and the need for a CAC. The Contractor shall ensure all personnel secure their CAC in a manner that precludes unauthorized use and will recognize that the CAC is the property of the Government. The Contractor shall immediately report when their CAC is lost, compromised, or stolen and utilize the report to obtain a new CAC. The Contractor shall not abuse or place holes in the CAC and shall not display the CAC in public. The Contractor shall ensure their CAC is turned in according to written guidelines upon termination of employment or completion of contract.

C.3.4.1.3 FSR Man-Days of Service The Contractor shall contact the COR at any time there are specific questions regarding hours to be worked. A Man-Day of service includes any period during which the representative is delayed or prevented from performing any task only if the delay or non-performance is solely the government's fault. Man-Day(s) of service include travel time for initial travel from contractor's facility to site of work, for travel between sites of work, and to contractor's facility. It also includes any time that the FSR is preparing required reports at the work site and we can verify the time involved in writing the report.

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C.3.4.1.3.1 Saturday/Sunday When work is not performed on a Saturday/Sunday, and the FSR is on site, a Man-Day shall be charged at the Saturday/Sunday Man-Day per diem rate only.

C.3.4.1.3.2 Holidays The Government will pay for official U.S. holidays in addition to the actual days worked. The Government is not responsible for vacation and other holidays and sick leave pay. The Government is responsible for actual days worked by any qualified contractor representative. It is immaterial whether the same representative completes the assignment.

C.3.4.1.3.3 Emergency Leave The Government is not responsible for any emergency leave that the Contractor may grant to the FSR while performing work under this contract. The Government is responsible for actual hours worked by any qualified contractor representative. It is immaterial whether the same representative completes the assignment. The travel costs for emergency leave will include only one complete round-trip transportation and travel costs between sites of work per assignment.

C.3.4.1.3.4 The number of days of support to be furnished will conform to the government's requirements and payment will be only for actual services provided. The Man-Day rate includes local transportation in commuting to a base or job site, whenever such costs have been incurred by the individual as a result of an assignment where we do not or cannot make available quarters and messing facilities at the installation where the services are being performed or provide Government transportation, meals and lodging. The Contractor shall assure all transportation of personnel under this provision is accomplished by the most economical means available consistent with providing timely FSR services. Instructions and established itineraries will be provided as necessary.

C.3.4.2 FSR Support Located at LEAD

C.3.4.2.1 The Contractor shall provide three (3) FSRs located at Letterkenny Army Depot (LEAD).

C.3.4.2.2 The Contractor shall provide three FSR's for twelve (12) man-months of FSR support at LEAD providing services in accordance with C.3.4.

C.3.4.2.2.1 The Contractor shall ensure that a minimum of 1 FSR shall be located at LEAD at all times in the event FSR(s) are required at Fielding locations due to unforeseen circumstances.

C.3.4.2.3 The Contractor shall provide FSR personnel data, to include Clearance documentation required to facilitate documentation needed for Clearance at LEAD within ten (10) working days of contract award. The Contractor shall coordinate directly with designated Contracting Officers Representative.

C.3.4.2.4 On-Site Technical Assistance

The Contractor shall provide technical assistance directly by FSR for required field service support and ensuing resolution, fault analysis, warranty issues, recap/reset, and/or repair of installed systems and equipment. The FSRs shall be technically knowledgeable and capable of analyzing system problems and implementing corrective actions if and when required. Technical assistance may also involve, but not limited to, collecting additional information such as design, operation and equipment conditions, training, engineering change status, and maintenance problems.

C.3.4.3 FSR(s) in Support of Fielding of the VMMD Husky

C.3.4.3.1 The Contractor shall utilize the FSR(s) located at LEAD to support the VMMD Husky Fieldings as directed by the Government at multiple locations, in various CONUS and OCONUS locations to include Alaska, Hawaii and Germany when needed. Additional CONUS and OCONUS locations can be added by the Contracting Officer at a future date. Due to scheduling by the Department of the Army (DA), locations may change based on several factors that are not within the control of PM AMS such as unit availability, deployment schedules, or unit training/maintenance facility/equipment storage locations. The Government will give the Contractor prior notice if a fielding site must change. Contractor will adjust accordingly based on DA guidance to meet requirements.

C.3.4.3.2 Hours of Operations/Place of Performance The FSR is responsible for conducting support of Fielding of the VMMD at each CONUS and OCONUS location. The FSR shall perform warranty work on the VMMD Husky for no more than three (3) man days of service at each CONUS fielding site. The Contractor shall obtain written approval from the Government if more than three (3) man days are necessary. The FSR shall perform warranty work on the VMMD Husky for no more than five (5) man days of services at each OCONUS fielding site. The Contractor shall obtain written approval from the Government if more than three (3) man days are necessary at CONUS fielding sites and five (5) man days at OCONUS fielding sites. The Government will confirm fielding performance locations no less than two (2) weeks prior to the contractor having to supply FSR support to the CONUS locations specified and four (4) weeks prior to OCONUS locations. The Government will provide twenty-four (24) hour notice prior to the Contractor having to supply the FSR to a CONUS Fielding location in the event an FSR is needed at a CONUS Fielding location due to unforeseen circumstances (i.e. quality issues requiring technical

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troubleshooting). The Government will provide an updated list of Current Fielding sites at the Start of Work meeting for Contractor reference. Current Fielding Sites scheduled include, but are not limited to:

Date	Location	# of Trips	# of Days per Trip	#of FSRs per Trip
July 2013	Kansas City, MO	1	3	1
July 2013	Conway, AR	1	3	1
August 2013	Indiana, PA	1	3	1
September 2013	Ft. McCoy, WI	1	3	1
October 2013	Ft. Hood, TX	1	3	1
February 2014	Ft. Campbell, KY	1	3	1
March 2014	Ft. Bliss, TX	1	3	1
April 2014	Ft. Bragg, NC	1	3	1
	Ft. Leonardwood, MO	1	3	1
May 2014	Hoenfels, Germany	1	5	1
July 2014	Ft. Carson, CO	1	3	1
	Ft. Knox, KY	1	3	1

Due to scheduling by the Department of the Army (DA), locations may change based on several factors that are not within the control of the Government such as unit availability, deployment schedules or unit locations. The Government will give the Contractor FSR prior notice if a fielding site must change. The Contractor shall adjust accordingly based on DA guidance to meet requirements.

C.3.4.3.3 The FSR shall perform maintenance on the VMMD systems, provide technical, maintenance, and supply assistance in support of Fielding of the VMMD. The FSR is authorized to travel through: Qatar, England, Kuwait, Iraq, Afghanistan, Germany, South Africa, United States, Saudi Arabia, Spain, and Italy.

C.3.4.3.4 The FSR shall perform activation of the warranty, stamping the effective date (date of delivery to gaining unit) on the vehicle warranty data plate, discussing with the unit the terms and details of warranty administration, and pointing out warranty information if applicable.

C.3.4.3.5 FSR Technical Assistance The Contractor shall provide a FSR to advise and make recommendations to orient and instruct key Government personnel with respect to operation, maintenance, repair and contractor parts supply for the VMMD system at the fielding sites.

C.3.4.3.6 FSR Report: Each FSR shall prepare and deliver via e-mail a report within 10 working days following each assignment covering his activities or weekly for assignments taking longer than a week in accordance with CDRL A003.

C.3.4.4 FSR Support Located at Aberdeen Proving Ground (APG)

C.3.4.4.1 The Contractor shall provide one (1) FSR located at Aberdeen Proving Ground (APG), Maryland.

C.3.4.4.2 The Contractor shall provide two (2) man-months of FSR support at APG providing services in accordance with C.3.4.

C.3.4.4.3 The Contractor shall provide FSR personnel data, to include Clearance documentation required to facilitate documentation needed for Clearance at APG within ten (10) working days of contract award. The Contractor shall coordinate directly with designated Contracting Officers Representative.

C.3.4.4.4 On-Site Technical Assistance

The Contractor shall provide technical assistance directly by FSR for required field service support and ensuing resolution, fault analysis, and/or repair equipment during the Government testing of the Husky Mounted Detection Systems (HMDS) on the VMMD Husky. The FSRs shall be technically knowledgeable and capable of analyzing system problems and implementing corrective actions if and when required.

*** END OF NARRATIVE C0001 ***

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SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ MIPR/ GFEBBS ATA	OBLG STAT	JO NO/ ACCT ASSIGN	ACRN	PRIOR AMOUNT	INCREASE/ DECREASE	CUMULATIVE AMOUNT
0001AA	P126M0462T	2	A.0010956.1.1.1.3	AA \$	53,596.41 \$	900.78 \$	54,497.19
0002AA	P126M0462T	2	A.0010956.1.1.1.3	AA \$	318,967.20 \$	2,658.06 \$	321,625.26
0005AA	P126M0462T	2	A.0010956.1.1.1.3	AA \$	350,034.02 \$	-120,011.43 \$	230,022.59
NET CHANGE						\$ -116,452.59	

ACRN	ACCOUNTING CLASSIFICATION	INCREASE/ DECREASE
AA	021 201220142035 A5XDV D02904ARF02 22NL L034104686 A.0010956.1.1.1.3	021001 \$ -116,452.59
NET CHANGE		\$ -116,452.59

NET CHANGE FOR AWARD:	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
\$	749,816.58	\$ -116,452.59	\$ 633,363.99

LINE	ACRN	EDI/SFIS ACCOUNTING CLASSIFICATION	
0001AA	AA	021 201220142035 A5XDV D02904ARF02	22NL L034104686 A.0010956.1.1.1.3 021001
0002AA	AA	021 201220142035 A5XDV D02904ARF02	22NL L034104686 A.0010956.1.1.1.3 021001
0005AA	AA	021 201220142035 A5XDV D02904ARF02	22NL L034104686 A.0010956.1.1.1.3 021001