

**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

2014SEP03

4. Requisition/Purchase Req No.

SEE SCHEDULE

5. Project No. (If applicable)

6. Issued By

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

Code

W56HZV

7. Administered By (If other than Item 6)

DCMA DETROIT  
35803 MOUND ROAD  
STERLING HEIGHTS MI 48310

Code

S2305A

EMAIL: ROBIN.A.JEDRZEJEK.CIV@MAIL.MIL

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

LOC PERFORMANCE PRODUCTS, INC.  
13505 N HAGGERTY RD  
PLYMOUTH, MI 48170-4251

9A. Amendment Of Solicitation No.

9B. Dated (See Item 11)

10A. Modification Of Contract/Order No.

W56HZV-14-D-0074

10B. Dated (See Item 13)

2014JUN24

Code 1V513

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)

NO CHANGE TO OBLIGATION DATA

**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 Contract/Order No. In Item 10A.

The Changes Set Forth In Item 14 Are Made In

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:

43.103(a)

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)

CHARLES E. GRAM III  
CHARLES.E.GRAM.CIV@MAIL.MIL (586)282-7076

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)

2014SEP03

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

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 2 of 12****PIIN/SIIN** W56HZV-14-D-0074**MOD/AMD** P00001**Name of Offeror or Contractor:** LOC PERFORMANCE PRODUCTS, INC.

## SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: ROBIN JEDRZEJEK  
Buyer Office Symbol/Telephone Number: CCTA-AHL-A/(586)282-8388  
Type of Contract: Firm Fixed Price  
Kind of Contract: Supply Contracts and Priced Orders  
Type of Business: Other Small Business Performing in U.S.  
Surveillance Criticality Designator: C  
Contract Expiration Date: 2018JUN30

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

1. The purpose of Modification P00001 to the Basic W56HZV-14-D-0074 is to incorporate the following changes agreed between parties per FAR 43.103(a):

## a. Section B:

## ASL, BII, STTE Ordering Period 1-4:

CLIN 0041 Total price increased from \$44,086.33 to \$52,747.55  
CLIN 0042 Total price increased from \$45,409.24 to \$54,330.29  
CLIN 0043 Total price increased from \$46,824.04 to \$56,012.72  
CLIN 0044 Total price increased from \$48,189.08 to \$57,653.43

## Training Materials Ordering Period 1-4:

CLIN 0051 - 0054 Total price increased from \$4,421.89 to \$6,190.65  
1 Lot = 120 copies changed to 1 Lot = 168 copies

## b. Section C:

C.7.7 changed from 120 copies to 168 copies

## c. Attachment 0021 ASL, BII, STTE Rev 1

End Connector Pullers (Part Number 12555909) is increased from 120 per brigade to 168 per brigade all other quantities remain the same.

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

\*\*\* END OF NARRATIVE A0001 \*\*\*

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Name of Offeror or Contractor: LOC PERFORMANCE PRODUCTS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0041	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p>The information presented below applies to Item No. 0041 Through 0044:</p> <p>The CLIN Unit is "LOT".</p> <p>Minimum 4 Year Quantity: 1 LOT                      (This will be ordered at the time of the basic contract award).</p> <p>Maximum 4 Year Quantity: 12 LOT</p> <p>ONLY THE MINIMUM 4 YEAR QUANTITY IS GUARANTEED.</p> <p>* 1 Lot = 1 set of items in the quantities in accordance with attachment 0021</p> <p>(End of narrative A001)</p> <p><u>ASL, BII, STE ORDERING PERIOD 1</u></p> <p>SERVICE REQUESTED: ASL, BII, STE                      PSC: 2350                      CLIN CONTRACT TYPE:                      Firm Fixed Price</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination ACCEPTANCE: Destination</p>				<p>\$ 52,747.55</p>

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0042	<p><u>ASL, BII, STTE ORDERING PERIOD 2</u></p> <p>SERVICE REQUESTED: ASL, BII, STTE                      PSC: 2350                      CLIN CONTRACT TYPE:                      Firm Fixed Price</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination      ACCEPTANCE: Destination</p>				\$ 54,330.29
0043	<p><u>ASL, BII, STTE ORDERING PERIOD 3</u></p> <p>SERVICE REQUESTED: ASL, BII, STTE                      PSC: 2350                      CLIN CONTRACT TYPE:                      Firm Fixed Price</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination      ACCEPTANCE: Destination</p>				\$ 56,012.72
0044	<p><u>ASL, BII, STTE ORDERING PERIOD 4</u></p> <p>SERVICE REQUESTED: ASL, BII, STTE                      PSC: 2350                      CLIN CONTRACT TYPE:                      Firm Fixed Price</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination      ACCEPTANCE: Destination</p>				\$ 57,653.43

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Name of Offeror or Contractor: LOC PERFORMANCE PRODUCTS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>The information presented below applies to Item No. 0051 Through 0054:</p> <p>The CLIN Unit is "LOT".</p> <p>Minimum 4 Year Quantity: 1 LOT                      (This will be ordered at the time of the basic contract award).</p> <p>Maximum 4 Year Quantity: 12 LOT</p> <p>ONLY THE MINIMUM 4 YEAR QUANTITY IS GUARANTEED.</p> <p>* 1 Lot = 168 Copies</p> <p>(End of narrative A001)</p>				
0051	<p><u>TRAINING MATERIALS ODERING PERIOD 1</u></p> <p>SERVICE REQUESTED: TRAINING MATERIALS                      PSC: 2350                      CLIN CONTRACT TYPE:                      Firm Fixed Price</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination ACCEPTANCE: Destination</p>				\$ 6,190.65
0052	<p><u>TRAINING MATERIALS ODERING PERIOD 2</u></p> <p>SERVICE REQUESTED: TRAINING MATERIALS                      PSC: 2350                      CLIN CONTRACT TYPE:                      Firm Fixed Price</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination ACCEPTANCE: Destination</p>				\$ 6,190.65
0053	<p><u>TRAINING MATERIALS ODERING PERIOD 3</u></p> <p>SERVICE REQUESTED: TRAINING MATERIALS                      PSC: 2350                      CLIN CONTRACT TYPE:</p>				\$ 6,190.65

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Name of Offeror or Contractor: LOC PERFORMANCE PRODUCTS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0054	<p>Firm Fixed Price</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination      ACCEPTANCE: Destination</p> <p><u>TRAINING MATERIALS ODERING PERIOD 4</u></p> <p>SERVICE REQUESTED: TRAINING MATERIALS                      PSC: 2350                      CLIN CONTRACT TYPE:                      Firm Fixed Price</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination      ACCEPTANCE: Destination</p>				<p>\$ 6,190.65</p>

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT

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SECTION C - DESCRIPTION/SPECIFICATIONS/WORK STATEMENT

C.1 This contract is for the procurement, packaging and application of Modification Work Order kits (MWO) (55-Level) to Bradley Fighting Vehicles located in the Continental United States (CONUS). The MWOs address improvements to the Suspension and Track assemblies that drive the Bradley Fighting Vehicle (BFV). This task requires the contractor to remove and replace the Suspension and Track assemblies following MWO Kit instructions and other technical data to assure proper reassembly for safe operation of the BFV. Work performed will be monitored and the quality of installation will be verified through Quality Assurance inspections to assure all work is complete before vehicles are accepted and returned to the Brigade. The contractor shall furnish all supplies and services necessary to accomplish this contract. The contractor shall provide all technical support, including interpreting drawings and technical data, required under this contract.

C.2 The contractor shall produce, install the kits listed below, and deliver modified Bradley vehicles at the Performance locations outlined in Section F. The contractor shall be responsible for all inventory receiving, assembling, kitting (if applicable), and storage of the individual parts of the MWO in accordance with the Parts List of each kit prior to shipping to the U.S. Government (USG) performance location for installation. The contractor shall package and ship the kits to each location in a manner that optimizes installation. The Government will only provide up to 15 vehicles worth of kits and material storage space at each Government installation at any given time, under the assumption that the contractor is continually dispositioning parts in accordance with C.9 below. The Government will allow access to Government installation up to 15 days prior to installation start. The Modification Work Orders below list all parts required for procurement, reference all drawings, and list all tools required for the 55-level modification kits.

T161 Track System Kit

- MWO 9-2350-403-55-1, T161 Track System (Duel Pin Track System) (Attachment 0008 and the sub attachments)
- Part Number 57K6627 (T161 Track Mod Kit Drawing) (Attachment 0009)
- T161 Track Mod Kit Installation Instructions, 12496801 (Attachment 0010)

Torsion Bar Kit

- MWO 9-2350-408-55-4, Heavy Weight Torsion Bar (Attachment 0011 and the sub attachments)
- Part Number 57K6681 (Torsion Bar Mod Kit Drawing) (Attachment 0012)
- Torsion Bar Mod Kit Installation Instructions, 12520480 (Attachment 0013)

Shock Absorber Kit

- MWO 9-2350-408-55-2, Vehicle Shock Absorber (Attachment 0014 and the sub attachments)
- Part Number 57K6769 (Shock Absorber Mod Kit Drawing) (Attachment 0015)
- Shock Absorber Mod Kit Installation Instructions, 12556023 (Attachment 0016)

Roadarm System Kit

- MWO 9-2350-408-55-3, Vehicle Suspension Roadarm System (Attachment 0017 and the sub attachments)
- Part Number 57K6692 (Vehicle Suspension Roadarm System Mod Kit)(Attachment 0018)
- Vehicle Suspension Roadarm System Mod Kit Installation Instructions, 12520481 (Attachment 0019)

All Kits:

Attachment 0026, Technical Document Discrepancies, lists the discrepancies between the MWOs and the Drawings.

C.2.1. The contractor shall procure and deliver new Authorized Stockage List (ASL), Basic Issue Items (BII) and Special Tools and Test Equipment (STTE) quantities in Attachment 0021, as required by each Delivery Order, in accordance with paragraph C.7.4.

C.2.2 The contractor shall distribute status reports detailing hardware ordered, hardware delivered, retrofit kits installed, missing parts status, and other status to the PM ABCT MWO coordinator in accordance with CDRL A001.

C.3 The contractor shall install Bradley track, torsion bar, shock absorber and road-arm kits using the Attachments in C.2 above. The contractor is required to use the approved or suggested sources of supply on all drawings that contain this legend. The contractor shall repair or replace any items that are damaged or broken by neglectful installation practices while the vehicle is in its custody at no expense to the Government. Installation facilities will be provided by the Government, similar to the installation diagram in Attachment 0007, Facility Diagram. The Government will coordinate with Army units to provide maintenance bays for MWO application with co-located storage for tools and material. The Government is not responsible for storage of tools and materials for any time outside of the period of installation. The contractor shall provide all labor, tooling, material, job aids and mission support equipment necessary to complete this task, including forklift, power generation, and air compressor capabilities to support the install effort at each location. Use of the units BII and special tools by the contractor will not be authorized. The contractor shall comply with all Federal, State, and local environmental laws, regulations, and policies. The contractor shall fully disposition all removed components no later than two weeks after final vehicle joint inspection for the Delivery Order.

C.4 A list of Government Furnished Material and Government Furnished Information (GFM and GFI) that will be provided to the contractor is included in Attachment 0006. The Government MWO coordinator will ship the GFM to the contractor at each Brigade location for use.

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The Government will not provide any Basic Issue Items (BII) and Special Tools and Test Equipment (STTE) listed under paragraph 9 in each MWO document during the performance and application of kits. The contractor shall apply the GFM if the part becomes lost, broken, or unserviceable. The contractor shall retain the unused parts and transfer them to the next unit until exhausted or dispositioned.

C.5 Quality Assurance.

C.5.1 Product Quality Deficiency Reports (PQDR). The contractor shall investigate and provide Failure Analysis and Corrective Action Report (FACAR) as a result of PQDR, Standard Form 368, generated against supplies (MWO Kit content and any other hardware) produced under this contract in accordance with CDRL A002. The contractor shall provide a report which includes the nature of the investigation, root cause, action taken to correct the deficiency, action taken to prevent recurrence, remedial action, identification of affected material, date of full implementation of corrective action and interim action. The proposed point of effective corrective action application shall be identified by product serial number and manufacturing date as applicable. All costs related to PQDR investigations including lab analysis, transportation and shipping, replacement hardware and transportation to PQDR originator are the contractors responsibility. The contractor shall provide replacement components for all PQDR investigations that identify deficiencies attributable to contractor or supplier workmanship and product nonconformance.

C.5.2 The contractor shall submit a final written response, in contractor format for each PQDR received. If a final response is not ready for submittal, the contractor shall submit an interim response detailing the status of the investigation (CDRL A002). The response should report on the nature of the investigation, root cause, action taken to correct the deficiency, action taken to prevent recurrence, remedial action, identification of affected material, date of full implementation of corrective action, interim action and contractors position with respect to repair or replacement parts.

C.5.3 The contractor shall submit Requests for Variances per MIL-STD-3046, paragraph 5.5.8, in accordance with CDRL A005 for any item that does not meet the approved configuration requirements.

C.5.4 Performance Specifications are provided for quality assurance purposes as Government Furnished Information (attachment 0006). The Configuration Item Development Specification (CIDS) for the Torsion Bar, Suspension will be provided to the contractor as GFI in (attachment 0006b). The Configuration Item Development Specification (CIDS) for the Shock Absorber, Direct Action will be provided in (attachment 0006c).

C.6 [RESERVED]

C.7 Logistics.

C.7.1 The contractor shall perform a 10-kilometer road test prior to the joint inspection in accordance with the Functional Inspection Checklist (Attachment 0003) between the contractor and the unit representative to establish a vehicle baseline and record all faults with the mounting surfaces and attachment points of the Track Kits, Torsion Bar Kits, Shock Absorber Kits, and Roadarm mount Kits, prior to MWO installation. Once vehicles are in contractor possession, the contractor shall be responsible for any logistical movement of the vehicle from the inspection point to the maintenance point (typically not to exceed 5 miles). The Procurement Contracting Officer (PCO) will serve as the mediator between the contractor and unit for any issues that arise during pre and, post MWO application and during inspection. When MWO installation is complete and after successful completion of the 10K road test the contractor shall re-use the Functional Inspection Checklist (Attachment 0003) to perform a joint post-inspection with the unit representative to verify the new MWOs have been applied and repair any faults attributable to the MWO application process that were not recorded in the baseline inspection. Signatures from both the contractor and lead unit personnel shall be required on both inspections for vehicle hand-off.

C.7.2 The contractor shall participate and assist the PM ABCT MWO coordinators in performing a joint New Material Introduction Brief (NMIB) to Brigade representatives. The contractor shall develop the briefing to be presented during the NMIB and MRL review prior to the application of MWO modifications at each Brigade. The briefing shall confirm the schedule, supply transactions, and responsibilities of each organization during the MWO installation process. As part of the briefing, the contractor shall provide a technical description of the MWO modifications, and a list of the tools, lift support, ASL, BII, and STTE. The PM ABCT MWO coordinator will contact each Brigade to establish the New Material Introductory Briefing (NMIB) dates.

C.7.3 For each Brigade level MWO application the contractor shall develop, maintain, and deliver a Material Requirements List (MRL) that identifies each gaining units requirements in accordance with AR DA PAM700-142, Type Classification, Material Release, Fielding and Transfer, and Instructions for Material Release, Fielding, and Transfer in accordance with CDRL A004. The MRL will provide issue quantity and gaining command data.

C.7.4. The contractor shall have knowledge of the Army Class 2 and Class 9 Supply System to assist the gaining command with processing of required supply transactions to ensure that all issued equipment is received in SARSS-1, PBUSE, GCSS-A, or other applicable accountable database for accountability and visibility of assets. The contractor shall conduct a joint inventory with the gaining unit and issue all BII, STTE, and ASL using the appropriate DA forms for hand-off of material.

C.7.5 The contractor shall have access to the Logistics Information Warehouse (LIW). The contractor can gain access to the

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Maintenance Modification Information System (MMIS) system through the LIW at (<https://liw.logsa.army.mil>). The contractor shall prepare an MWO sign off sheet for each modification installed and provide a copy to the PM ABCT MWO coordinators for approval before inputting data into the MMIS in accordance with CDRL A003.

C.7.6 New Equipment Training (NET). The contractor shall provide certified trainers to conduct NET for all operator personnel for each Brigade. The trainers shall submit their certifications to the Government for validation no later than 60 days prior to scheduled training. The contractor may provide input and recommended changes to the Government NET Program of Instructions (POI) and shall conduct NET POI with assistance from military or Government representatives and with contractor certified personnel for all operator-approved training. For each Brigade, the contractor shall conduct one NET class for Armor Combined Arms Battalion (CAB), one NET class for Infantry CAB, and one NET class for Armored Reconnaissance Squadron (ARS) for a total of three (3) classes per Brigade. Each class will be one day in duration. A POI and Training Support Package (TSP) will be provided to the contractor as GFI (Attachment 0006a) for the T161 track kit. The contractor shall use the POI and TSP for NET which shall be consolidated at the fielding or receiving units home station and shall utilize their existing training ranges and facilities whenever feasible. The contractor shall provide all items required for conducting training in accordance with the NET except GFI, Special Tools and Test Equipment (STTE), ammunition, Petroleum Oil and Lubricants (POL), and facilities. The POI and Training Support Package shall be provided to the units as a stay-behind training packet.

C.7.7 Training Material and Documentation. For each NET course, the contractor shall reproduce and deliver 168 copies of the Government-Furnished POI and TSP for each Brigade.

C.8 The contractor shall perform a 10 kilometer road test on each vehicle to coincide with the vehicle baseline inspection in accordance with installation policies to verify that the MWO kits are installed properly. The contractor shall ensure that the driver and track commander have a DA 348 military license for Bradley vehicles. The contractor shall provide the necessary equipment operators and ground guides for vehicle operations. The contractor shall repair or replace any components of the MWO kits that are broken during the road test. The contractor shall complete a DA Form 2404, Equipment Maintenance and Inspection Worksheet, to document the results of the road test. One copy of the Form shall be provided to the Brigade after completion of each Brigade set, and the contractor shall keep a copy of the completed form on file for one year after completion of the test.

C.8.1 The contractor shall perform the following tasks as part of the 10 kilometer road test to determine the functionality and fluid leakage of the parts replaced and to verify the torque specifications on the suspension system:

- a. Drive each vehicle for 10 kilometers on hard surface road
- b. Check vehicle braking
- c. Check steering 360 degree pivot right
- d. Check steering 360 degree pivot left
- e. Check steering in forward and reverse
- f. Torque check track suspension
- g. General inspection of installation of the kits IAW the MWOs listed in paragraph C.2
- h. Document the results on DA Form 2404

C.9 The contractor is responsible for providing all banding material and equipment needed to support the turn-in and disposition of used hardware. The contractor shall dispose of parts or assemblies and subassemblies removed from the vehicles as follows:

C.9.1 The contractor shall turn-in the following items through the Supply Support Activity: T157i Track System Kits, Part Number 12359466-3 , 12359466-4 and Shock Absorber, Part Number 12369308,

C.9.2 The contractor shall remove, cut in half, and scrap the following items in accordance with the local command policies: Torsion Bars, Part Numbers 12367398-1, 12367398-2, 12367398-3, and 12367398-4.

C.9.3 The contractor shall remove, cut in half, and scrap the following items from the T157i Track System Kit in accordance with the local command policies: Sprocket Wheel, Part Number 12295277; Carrier, Sprocket Drive, Part Number 12384668; Plate, Mounting, Part Number 12293285; Guard, Track, Part Number 12317168; Guard, Mechanical Drive, Part Number 12293208; Guard, Track, Right Side, Part Number 12316775.

C.9.4 The contractor shall remove, cut in half, and scrap the following items in accordance with the local command policies: Support Arm Assemblies, Part Number 12296931-1 and 12296931-2.

C.10 The contractor is required to submit all data deliverables to the Bradley ECP Integrated Development Environment (IDE). A Common

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Access Card (CAC) is not required for access to the IDE. The contractor shall follow the process below to obtain access to the Bradley ECP IDE:

1. Apply for Army Knowledge Online (AKO) Account:
  - a. URL: <https://www.us.army.mil>
  - b. Sponsor: MAJ Jermaine Hampton
  - c. Sponsor AKO email: [Jermaine.hampton@us.army.mil](mailto:Jermaine.hampton@us.army.mil) or
  
2. Apply for a Knowledge Center Portal Account:
  - a. URL: <https://www.peogcs.army.mil/PortalApplication/PEOReg.asp>
  - b. Sponsor: MAJ Jermaine Hampton or
  - c. Sponsor AKO email: [Jermain.hampton@us.army.mil](mailto:Jermain.hampton@us.army.mil) or
  - d. AKO email address: Enter AKO email address you created from AKO above (e.g., [john.a.smith.ctr@us.army.mil](mailto:john.a.smith.ctr@us.army.mil))
  - e. Account Reason: Requesting access to IDE CDRL canvas for uploading CDRL(s) for contract W56HZV-14-D-0074, Bradley ECP1 program.
  - f. Favorable investigation or active security clearance. KC Help Desk email: [usarmy.detroit.peogcs.mbx.portal@mail.mil](mailto:usarmy.detroit.peogcs.mbx.portal@mail.mil)
  
3. Once #1 and #2 are approved, the user can be added to the CDRL portal.

C.11 Security

C.11.1 Controlled Unclassified Information (CUI): CUI provided to or generated pursuant to this contract shall be protected. The procedures for the protection of CUI are outlined in Attachment 0022.

C.11.2 Protection and Disclosure of Information Public Release Requests

(1) Except for Bradley Family of Vehicles (FOV) Program Information previously approved for public release by the Government under the PM ABCT, the contractor shall not release any Bradley FOV Program information regarding the work performed under this contract outside of (i) the United States Government, (ii) its own facility, (iii) its subcontractors performing Bradley FOV work at any tier, (iv) Associate Contractors, at any tier, and (v) any other individual or entity that is contractually bound to protect Bradley FOV Program Information from public release without first obtaining approval for Public Release. Bradley FOV information is any Program information on the Bradley FOV effort.

(2) The contractor shall send all such requests for public-release approval to the PCO in accordance with Clause 252.204-7000 for a review by Bradley FOV technical and Security Office personnel, culminating in a determination by the PCO, or authorized representative. The PCO, or authorized representative, will, after appropriate review, either authorize or reject the request to disseminate Bradley FOV program information publicly. Note that authorization may be given contingent on specified changes being made to the material for which public release has been requested. Subcontractors and Associate contractors shall submit such public release requests through the prime contractor.

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

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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>
Attachment 0021	ASL, BII, STTE REV 1	02-SEP-2014		