

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. Contract ID Code  
Cost Plus Fixed Fee

Page 1 Of 11

2. Amendment/Modification No. 0001	3. Effective Date 2014DEC23	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By U.S. ARMY CONTRACTING COMMAND STEVEN P. NETTER WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL  EMAIL: STEVEN.P.NETTER2.CIV@MAIL.MIL	Code W56HZV	7. Administered By (If other than Item 6)	Code
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8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)	<input checked="" type="checkbox"/>	9A. Amendment Of Solicitation No. W56HZV-14-R-0316
		9B. Dated (See Item 11) 2014NOV26
	<input type="checkbox"/>	10A. Modification Of Contract/Order No.
		10B. Dated (See Item 13)
Code	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. 2014JAN16 05:00pm

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 2 signed 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)

**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 type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:	
<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)	
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

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 2 of 11**

PIIN/SIIN W56HZV-14-R-0316

MOD/AMD 0001

**Name of Offeror or Contractor:**

## SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: STEVEN P. NETTER  
Buyer Office Symbol/Telephone Number: CCTA-HDB-A/(586)282-7753  
Type of Contract 1: Cost Plus Fixed Fee  
Type of Contract 2: Firm Fixed Price  
Kind of Contract: Service Contracts

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

The purpose of Amendment 0001 to solicitation W56HZV-14-R-0316 is as follows:

1) Section B, CLIN 0001AA, FSR LABOR - to correct the UNIT callout from "DA" to "LO".

2) To remove the following paragraph from Section C, 3.2, and move to new paragraph 3.3.3:

The contractor shall develop and deliver POI for use during 30/40 level OJT. The POI shall be in English, Dari, and Pashtu. The contractor shall use best practices, OEM procedures, and current technical publications as guidance to develop POI for 30/40 level OJT.

3) To correct CDRLs A001 through A009, D. SYSTEM/ITEM: from MSFV CL&TS to MSFV ICTS

4) To correct CDRL A003, CORE IMS DATA, #12. - DATE OF FIRST SUB, from 45 Days after Start of Work to 240 Days After Contract award (DAC).

5) To correct CDRL A008, REPAIR PARTS & SPECIAL TOOLING LIST (RPSTL), #12. - DATE OF FIRST SUBMISSION, from 90 Days after Start of Work to 180 Days After Contract award (DAC).

6) Section C, 4.6.2, Quality Assurance Surveillance Plan - The following language:

The Government will monitor the contractors performance under this contract in accordance with the Governments QASP.

Is revised to:

The COR shall evaluate the Contractor's performance under this contract in accordance with the QASP. A QASP is the Government's plan for monitoring Contractor performance and identifies performance indicators, standards, inspection methods and procedures to monitor Contractor performance and outlines corrective procedures when the Contractor has deficient performance. The Performance Requirements Summary (Attachment 0008) provided to the Contractor details thresholds for acceptable and unacceptable performance for specific tasks within the performance work statement.

7) Attachment 0008 - Performance Requirements Summary, added

8) To extend the proposal submission due date from 26 Dec 2014 to 16 Jan 2015.

All other terms and conditions remain the same.

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

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-14-R-0316 MOD/AMD 0001

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	FSR LABOR				
0001AA	<p>FSR LABOR (CPPF LOE)</p> <p>PROGRAM YEAR: 1                      SERVICE REQUESTED: FSR LABOR                      CLIN CONTRACT TYPE:                      Cost Plus Fixed Fee</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p>	1	LO		\$ _____



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**Name of Offeror or Contractor:**

MSFV Interim Contractor Training Support  
Vision Statement

To provide interim contractor training support while the Contractor Logistics & Training Support (CL&TS) effort is under way.

1 Introduction

The purpose of this service contracting effort is to provide for Interim Contractor Training Support for the Afghan National Army (ANA) while a follow-on Contractor Logistics & Training Support contract is in development. These services are required to support the U.S. Strategic objectives in transitioning the war effort to the Government of the Islamic Republic of Afghanistan by enabling an Afghan organic capability in maintaining and sustaining the Mobile Strike Force Vehicle (MSFV).

1.1 Mission

To provide Interim Contractor Maintenance Training support on the MSFV, at the 10/20/30/40 levels, in the form of On-the-Job Training (OJT).

1.2 Background

ANA MSFV is a 4X4 armored tactical vehicle that provides mine and ballistic protection to the crew compartment, a weapons station and an ammunition storage area. Product Manager Allied Tactical Vehicles (PM ATV) currently manages the production, deprocessing, fielding, and new equipment training (NET) of MSFVs in Afghanistan.

There are over 600 MSFVs in the ANA inventory in three (3) MSFV variants:

1. MSFV with 40/50 Turret The 40/50 turret variant is an armored personnel carrier with an enclosed turret equipped with a Mk19 40mm grenade launcher and a M48 .50 caliber machine gun.
2. MSFV with Objective Gunner Protection Kit (OGPK) The OGPK variant is an armored personnel carrier with an open top hatch surrounded by a gunners protection kit equipped with a M2 .50 caliber machine gun.
3. MSFV Ambulance The ambulance variant is an armored personnel carrier outfitted with medical equipment to aid first responders.

The vehicle Original Equipment Manufacturer (OEM) currently trains ANA maintainers on operation and field level maintenance of the MSFVs over a period of four months in a classroom environment with limited hands-on experience. Once the ANA maintainers complete Operator New Equipment Training (OPNET) (10 level) and Field Level Maintenance New Equipment Training (FLMNET)(20 level), they deploy to their duty station. The OEM then provides approximately nine months of additional sustainment and maintenance support, in the form of OJT, reinforcing the lessons taught during classroom training.

2 General Requirements

The place of performance will be Kabul and Kandahar.

The overall goal of this program is to enable the Afghans to be self-sufficient in maintaining and sustaining their fleet of MSFVs. In order to achieve this goal, the contractor shall provide training, mentorship, supply support, and parts management in accordance with this PWS.

The contractor shall advise and assist the ANA during OJT at 10 through 40 levels of maintenance to allow the ANA an opportunity to perform maintenance and repair actions. The contractor shall also be responsible for managing a cache of MSFV parts at Pol-e-Charki base. This includes the receiving, inspecting, storing, packaging and distributing of the parts to the ANA when requested by the Government.

OJT is defined as training that takes place at the work site and is supervised by experienced personnel. It is an individual's observation of, and participation in given tasks demonstrated by experienced personnel for the purpose of acquiring competency in such tasks.

2.1 Non-Personal Services

The Government shall neither supervise contractor employees nor control the method by which the contractor performs the required tasks.

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Under no circumstances shall the Government assign tasks to, or prepare work schedules for, individual contractor employees. It shall be the responsibility of the contractor to manage its employees and to guard against any actions that are of the nature of personal services, or give the perception of personal services. If the contractor believes that any actions constitute, or are perceived to constitute personal services, it shall be the contractor's responsibility to notify the Procuring Contracting Officer (PCO) immediately.

**2.3 Contract Administration and Management**

The following subsections specify requirements for contract, management, and personnel administration.

**2.3.1 Contract Management**

The contractor shall establish clear organizational lines of authority and responsibility to ensure effective management of the resources assigned to the requirement. The contractor must maintain continuity between the support operations in Afghanistan and the contractor's corporate offices.

**2.3.2 Contract Administration**

The contractor shall establish processes and assign appropriate resources to effectively administer the requirement. The contractor shall respond to Government requests for contractual actions in a timely fashion. The contractor shall have a single point of contact between the Government and its personnel assigned to support the contract. The contractor shall assign work effort and maintain proper and accurate time keeping records of personnel assigned to work on the requirement.

**2.3.3 Personnel Administration**

The contractor shall maintain the proficiency of its employees by providing initial and refresher training to meet the PWS requirements. The contractor shall make necessary travel arrangements for employees.

The contractor will operate out of coalition bases utilizing existing infrastructure and work facilities. However, the contractor may be required to provide additional infrastructure to support contract tasks, such as temporary office space. The contractor shall provide administrative support to employees in a timely fashion (time keeping, leave processing, pay, emergency needs).

Additionally, the contractor is responsible for vetting all employees including Afghans and non-Afghans in accordance with in-theater policy and procedures.

**2.5 Contractor Personnel, Disciplines, and Specialties**

The contractor shall accomplish the assigned work by employing and utilizing qualified personnel with appropriate combinations of education, training, and experience. The contractor shall match personnel skills to the work or task with a minimum of under/over employment of resources.

The Contractor shall provide the necessary resources to manage, perform, and administer the contract.

**2.6 Location and Hours of Work**

The place of performance will be Kabul, Kandahar, and outlying Forward Operating Bases within Afghanistan. Normal Afghan training workdays are Saturday through Thursday except Afghan Holidays.

Afghan National Holidays include the Afghan New Year, Victory Day, Start of Ramadan, End of Ramadan, and Independence Day. The contractor shall be cognizant of regional holidays, national elections, other public holidays and shall adjust schedules accordingly.

Workers typically work 10-12 hours per day or 70-84 hours per week. The contractor shall adjust employee work times to meet mission requirements, including working additional (or less) hours and days during the week.

**2.7 Travel / Temporary Duty (TDY)**

All travel requirements (including plans, agenda, itinerary, or dates) shall be pre-approved by the government (subject to local policy procedures - MOVECON, CENTCOM policies, base commander directives), and is on a strictly cost reimbursable basis. Costs for travel shall be billed in accordance with the regulatory implementation of Public Law 99-234 and FAR 31.205-46 Travel Costs. The contractor shall notify the COR, in writing, prior to personnel movement for other than day to day movements between billeting location and duty location. The contractor shall adhere to all in-country Movement Control (MOVECON) requirements established by Coalition authorities.

**3 Performance Requirements**

The following section specifies the Performance Objectives and Performance Elements for the contract.

**3.1 The Contractor shall provide 10/20 Level On-the-Job-Training for the Afghan National Army.**

The contractor shall provide On-the-Job Training (OJT) to the Afghan National Army (ANA) at the Kandak, Brigade, and Special Operations Force (SOF) locations. The intent of OJT is to provide ANA mechanics an opportunity to perform maintenance, repair, training, supply and troubleshooting tasks with contractor support. The ANA are responsible for performing all tasks required to keep an MSFV mission capable. However, in the event the mechanics are unable to correctly perform the task themselves, the contractor shall demonstrate the task or repair needed. Multiple demonstrations may be required.

The contractor shall instruct the ANA on MSFV related repair, training, supply, maintenance and trouble-shooting tasks included in the

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Government Program of Instruction (POI) training materials used during formal Operator New Equipment Training (OPNET) and Field Level Maintenance New Equipment Training (FLMNET). The contractor shall be required to perform live hands-on demonstration of repair procedures and techniques to facilitate training. There may be repairs that are not currently covered in the Government provided OPNET and FLMNET. The Contractor may be required to provide training on items not included during formal OPNET and FLMNET.

OJT of supply tasks shall include verifying the proper MSFV related information on maintenance and supply documentation (e.g. Mod 9 & Mod 14 paperwork - Attachment 003) and verifying MSFV related information is correct prior to being loaded into the ANA supply systems (e.g. CoreIMS, Afghan Logistics Management System (ALMS), WebManage).

The contractor shall continue to provide training and advisory support to the ANA during Afghan led FLMNET instruction.

Performance Standards

a) STD: Contractor able to provide OJT at 10/20 locations

Deliverables

A001 Monthly Status Report

3.2 The Contractor shall provide 30/40 Level On-the-Job Training for the Afghan National Army. The contractor shall provide 30/40 Level OJT for the ANA at Regional Logistics Support Centers, Brigades or other 30/40 Level Repair Centers. The intent of OJT is to provide ANA mechanics an opportunity to perform 30/40 level maintenance, repair, and troubleshooting tasks with contractor support. The contractor shall advise and assist the ANA on the correct inspection, troubleshooting, repair, and testing of MSFV major components as contained in Attachment 001 - MSFV 30/40 Level Components / Tasks.

The ANA are responsible for performing all 30/40 level tasks. However, in the event the mechanics are unable to correctly perform the task themselves, the contractor shall demonstrate the task or repair. Multiple demonstrations may be required.

Performance Standards

a) STD: Contractor able to provide OJT at 30/40 locations

Deliverables

A001 Monthly Status Report

3.3 The Contractor shall provide Parts Supply Support for Afghan National Army. The Government has on order a large quantity of parts to support the ANA. The Government will provide the list of parts already ordered to the contractor. The contractor shall receive, store, coordinate, prepare for shipping, and distribute spare parts packages to the ANA. The contractor shall provide personnel that have working knowledge of the Afghan Supply System in order to facilitate supply tasks under this requirement.

The contractor shall document and report all part activities in accordance with CDRL A002.

Performance Standards

a) STD: Contractor receives, stores, prepares for shipping, coordinates distributes, and documents all parts delivered to the contractor's location

b) STD: Contractor documents all parts activities

AQL: Parts activities are documented with 95% accuracy

Deliverables

A002 Parts Supply Inventory Report

A003 CORE IMS Data

3.3.1 MSFV Repair Parts and Special Tools List (RPSTL). The contractor shall update the MSFV RPSTL to reflect the latest system configuration. The contractor shall break-out major assemblies (engine, transmission, axle, etc) for 30 and 40 level tasks. For major assemblies not currently broken out, the contractor shall use commercial literature as an addendum to the RPSTL. The contractor shall then update the RPSTLs (Attachment 004, and Attachment 005) to include the vendor cage code, vendor part number, and NSN in accordance with CDRL A008 - RPSTL Updates. The contractor shall deliver one updated RPSTL for each attachment 004 and attachment 005 in accordance with CDRL A008.

Performance Standards

a) STD: RPSTL updated to the latest configuration with vendor cage code, vendor part number, and NSNs with major assemblies broken out for 30 and 40 level tasks.

Deliverables

A008 RPSTL Updates

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3.3.2 The Contractor shall provide CORE-IMS data for MSFV parts. The ANA utilize Core-IMS as their inventory management system. The ANA require specific information to be loaded in to Core-IMS to enable parts procurement. The contractor shall provide all Core-IMS related MSFV parts information in accordance with the CDRL A003. The contractor shall use all parts contained in the updated MSFV Repair Parts and Special Tools List (RPSTL) manual as the basis for determining what parts need to be included in the CDRL. The Government will provide the non-updated RPSTL to the contractor at the Start of Work Meeting as Attachment 004 RPSTL - Hull, and Attachment 005 RPSTL Weapon Controls.

Performance Standards

- a) STD: Provides CORE-IMS data for all MSFV parts.
- AQL: 99% accuracy data for all parts in the MSFV RPSTL.

Deliverables

A003 CORE IMS Data

3.3.3 The contractor shall develop and deliver POI for use during 30/40 level OJT. The POI shall be in English, Dari, and Pashtu. The contractor shall use best practices, OEM procedures, and current technical publications as guidance to develop POI for 30/40 level OJT.

Performance Standards

- a) STD: Contractor develops and delivers POI for 30/40 OJT

Deliverables

A009 30/40 POI

3.4 Meetings and Reviews for Interim Contractor Training Support.

3.4.1 Start of Work Meeting.

The contractor shall host a start of work meeting no less than 30 days after contract award at a mutually agreeable location. The meeting shall last for no more than eight hours.

The contractor shall deliver and present an Integrated Master Schedule and a Contractor Drawdown Plan in accordance with CDRLs A004 and A005.

The contractor shall provide an agenda in accordance with CDRL A006.

The contractor shall record and deliver meeting minutes in accordance with the CDRL A007.

Performance Standards

- a) STD: Contractor hosts start of work meeting.
- b) STD: Contractor delivers and presents an Integrated Master Schedule.
- c) STD: Contractor delivers and presents a Contractor Drawdown Plan.
- d) STD: Contractor records and delivers meeting minutes.

AQL: Meeting minutes are 95% accurate with the first submission.

Deliverables

- A004 Integrated Master Schedule
- A005 Contractor Drawdown Plan
- A006 Meeting Agenda
- A007 Meeting Minutes

3.4.2 Bi-weekly telecons. The contractor shall host a bi-weekly telecon for the Interim Contractor Training Support. The contractor shall provide an update of the program discussing any key events and activities since the last telecon. The telecon shall be for no more than one hour in duration. The contractor shall record meeting minutes and deliver meeting minutes in accordance with CDRL A007.

Performance Standards

- a) STD: Hosts bi-weekly telecon.
- b) STD: Record and deliver meeting minutes.

AQL: Meeting minutes are 95% accurate with the first submission. Minutes are delivered on time 95% of the time.

Deliverables

A007 Meeting Minutes

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**Name of Offeror or Contractor:**

3.4.3 Quarterly Program Review.

The contractor shall host a quarterly program review at a mutually agreeable location and in a mutually agreeable manner (ex: telecon, face-to-face, etc). The meeting shall be for no more than eight hours in duration.

The contractor shall present any revisions to the Integrated Master Schedule as well as discuss any current issues. This is an opportunity for the contractor to obtain guidance or assistance from the Program Manager. The contractor shall provide an agenda in accordance with the CDRL A006. The contractor shall record and deliver meeting minutes in accordance with CDRL A007.

Performance Standards

- a) STD: Contractor hosts quarterly program reviews.
- b) STD: Contractor delivers and presents an Integrated Master Schedule.
- c) STD: Contractor delivers an agenda prior to the review.
- d) STD: Contractor records and delivers meeting minutes.

AQL: Meeting minutes are 95% accurate with the first submission.

Deliverables

- A004 Integrated Master Schedule
- A006 Meeting Agenda
- A007 Meeting Minutes

3.5 Other Direct Costs (ODCs)

The contractor shall be responsible for all ODCs not provided by the Government. This may include such as travel, shipping, transportation, material handling equipment, interpreters, communications equipment, tools, licenses, and any other ancillary support items to execute the requirements under this contract.

If the Contractor has a DCMA-approved purchasing system, the Contractor shall obtain the advance written approval of the COR for any ODC charge in excess of \$10,000.

If the Contractor does not have, or does not maintain, a DCMA-approved purchasing system, the Contractor shall obtain the advance written approval of the COR for any ODC charge excess of \$5,000.

As part of each request, the Contractor shall include price or cost justification sufficient for the COR or Contracting Officer to verify the reasonableness of the proposed price.

4 Special Requirements

This section describes the special requirements for this effort.

4.1 Security and Safety

DD Forms 254: Overarching security requirements and Contractor access to classified information shall be as specified in the basic DD Form 254 (Attachment 0007). All contractor personnel with access to unclassified information systems, including e-mail, shall have at a minimum a favorable National Agency Check (NAC).

The contractor shall have a policy that will outline responsibilities in the following areas: Contractor security supervision; Standard Practice Procedures; access, accountability, storage, and transmission of classified material; marking requirements; security education; personnel security clearances; reports; security checks; security guidance; emergency protection; protection of government resources; DD Forms 254; periodic security reviews; and other responsibilities, as required. This policy shall be available for review at Government request.

4.2 Transition

The contractor shall follow the Contractor Drawdown Plan submitted as part of the Start of Work Meeting and keep the Government fully informed of status throughout the transition period. Throughout the phase-out periods, it is essential that attention be given to minimize interruptions or delays to work in progress that would impact the mission. The contractor must plan for the transfer of work control, delineating the method for processing and assigning tasks during the phase-out periods.

4.3 Government Furnished Materials

The Government will make available the materials, office space, communications capability and information for use by the contractor in the performance of this contract.

4.4 Environmental Requirements

The contractor shall adhere to all host country laws and policies regarding Environmental Requirements.

4.5 Reserved

4.6 Quality

This section describes the Quality Control components for this effort.



**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 11 of 11****PIIN/SIIN** W56HZV-14-R-0316**MOD/AMD** 0001**Name of Offeror or Contractor:**

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	CDRLS	19-DEC-2014	006	DATA
Attachment 0008	PERFORMANCE REQUIREMENTS SUMMARY	22-DEC-2014	003	EMAIL

- A. CONTRACT LINE ITEM NO: TBD
- B. EXHIBIT: A - CDRLS
- C. CATEGORY: OTHER
- D. SYSTEM/ITEM: MSFV ICTS
- E. CONTRACT/PR NO.:
- F. CONTRACTOR:
- G. PREPARED BY: Kheng Be
- H. DATE:
- I. APPROVED BY:
- J. DATE:

- 1. DATA ITEM NO.: A001
- 2. TITLE OF DATA ITEM: Monthly Status Report
- 3. SUBTITLE:
- 4. AUTHORITY: DI-MGMT-80368A (T)
- 5. CONTRACT REFERENCE: 3.1, 3.2
- 6. REQUIRING OFFICE: PM ATV
- 7. DD250 REQ.: LT
- 8. APP CODE: N/A
- 9. DIST. STMT. REQD: C
- 10. FREQUENCY: MONTHLY
- 11. AS OF DATE: O
- 12. DATE OF FIRST SUB.: 30 DAC - days after contract award
- 13. DATE OF SUBS. SUB.: 10 DARP - days after reporting period
- 14. DISTRIBUTION
  - A. ADDRESSEES: COR, APM, LOG, PCO
  - B. COPIES: 1 each
- 15. TOTAL COPIES: 4
- 16. REMARKS: Add the following:
  - i. Summary of maintenance actions at the 30/40 level
  - ii. Personnel Status Report
- 17. PRICE GROUP:
- 18. ESTIMATED TOTAL PRICE:

- 
- A. CONTRACT LINE ITEM NO: TBD
  - B. EXHIBIT: A - CDRLS
  - C. CATEGORY: OTHER
  - D. SYSTEM/ITEM: MSFV ICTS
  - E. CONTRACT/PR NO.:
  - F. CONTRACTOR:
  - G. PREPARED BY: Kheng Be
  - H. DATE:
  - I. APPROVED BY:
  - J. DATE:

- 1. DATA ITEM NO.: A002
- 2. TITLE OF DATA ITEM: Parts Supply Inventory Report
- 3. SUBTITLE: Spare Parts Usage Report
- 4. AUTHORITY: DI-ILSS-80483 (T)
- 5. CONTRACT REFERENCE: 3.3
- 6. REQUIRING OFFICE: PM ATV
- 7. DD250 REQ.: LT
- 8. APP CODE:
- 9. DIST. STMT. REQD: C
- 10. FREQUENCY: MONTHLY
- 11. AS OF DATE: O
- 12. DATE OF FIRST SUB.: 45 DAC
- 13. DATE OF SUBS. SUB.: 10 DARP
- 14. DISTRIBUTION
  - A. ADDRESSEES: COR, APM, LOG, PCO
  - B. COPIES: 1 each

- 15. TOTAL COPIES: 4
- 16. REMARKS: tailor - use only page 1 of 5. delete pages 2-5.
- 17. PRICE GROUP:
- 18. ESTIMATED TOTAL PRICE:

- 
- A. CONTRACT LINE ITEM NO: TBD
  - B. EXHIBIT: A - CDRLS
  - C. CATEGORY: OTHER
  - D. SYSTEM/ITEM: MSFV ICTS
  - E. CONTRACT/PR NO.:
  - F. CONTRACTOR:
  - G. PREPARED BY: Kheng Be
  - H. DATE:
  - I. APPROVED BY:
  - J. DATE:

- 1. DATA ITEM NO.: A003
- 2. TITLE OF DATA ITEM: CORE IMS Data
- 3. SUBTITLE:
- 4. AUTHORITY: Attachment 002
- 5. CONTRACT REFERENCE: 3.3.2
- 6. REQUIRING OFFICE: PM ATV
- 7. DD250 REQ.: DD
- 8. APP CODE:
- 9. DIST. STMT. REQD: C
- 10. FREQUENCY: ONCE
- 11. AS OF DATE: 0
- 12. DATE OF FIRST SUB.: 240 DAC
- 13. DATE OF SUBS. SUB.: AS GEN
- 14. DISTRIBUTION
  - A. ADDRESSEES: COR, APM, LOG, PCO
  - B. COPIES: 1 each
- 15. TOTAL COPIES: 4
- 16. REMARKS:
- 17. PRICE GROUP:
- 18. ESTIMATED TOTAL PRICE:

- 
- A. CONTRACT LINE ITEM NO: TBD
  - B. EXHIBIT: A - CDRLS
  - C. CATEGORY: OTHER
  - D. SYSTEM/ITEM: MSFV ICTS
  - E. CONTRACT/PR NO.:
  - F. CONTRACTOR:
  - G. PREPARED BY: Kheng Be
  - H. DATE:
  - I. APPROVED BY:
  - J. DATE:

- 1. DATA ITEM NO.: A004
- 2. TITLE OF DATA ITEM: Integrated Master Schedule
- 3. SUBTITLE: Integrated Program Management Report
- 4. AUTHORITY: DI-MGMT-81861(T)
- 5. CONTRACT REFERENCE:3.4.1
- 6. REQUIRING OFFICE: PM ATV
- 7. DD250 REQ.: LT
- 8. APP CODE:
- 9. DIST. STMT. REQD: C
- 10. FREQUENCY: MONTHLY
- 11. AS OF DATE: 0

12. DATE OF FIRST SUB.: START OF WORK MEETING
13. DATE OF SUBS. SUB.: Quarterly Program Review
14. DISTRIBUTION
  - A. ADDRESSEES: COR, APM, LOG, PCO
  - B. COPIES: 1 each
15. TOTAL COPIES: 4
16. REMARKS: tailor - use FORMAT 6 for Integrated Master Schedule only.
17. PRICE GROUP:
18. ESTIMATED TOTAL PRICE:

- 
- A. CONTRACT LINE ITEM NO: TBD
  - B. EXHIBIT: A - CDRLS
  - C. CATEGORY: OTHER
  - D. SYSTEM/ITEM: MSFV ICTS
  - E. CONTRACT/PR NO.:
  - F. CONTRACTOR:
  - G. PREPARED BY: Kheng Be
  - H. DATE:
  - I. APPROVED BY:
  - J. DATE:

1. DATA ITEM NO.: A005
2. TITLE OF DATA ITEM: Contractor Drawdown Plan
3. SUBTITLE: Personnel Drawdown
4. AUTHORITY:
5. CONTRACT REFERENCE:3.4.1
6. REQUIRING OFFICE: PM ATV
7. DD250 REQ.: LT
8. APP CODE:
9. DIST. STMT. REQD: C
10. FREQUENCY: ASGEN
11. AS OF DATE: 0
12. DATE OF FIRST SUB.: START OF WORK MEETING
13. DATE OF SUBS. SUB.:
14. DISTRIBUTION
  - A. ADDRESSEES: COR, APM, LOG, PCO
  - B. COPIES: 1 each
15. TOTAL COPIES: 4
16. REMARKS:
17. PRICE GROUP:
18. ESTIMATED TOTAL PRICE:

- 
- A. CONTRACT LINE ITEM NO: TBD
  - B. EXHIBIT: A - CDRLS
  - C. CATEGORY: OTHER
  - D. SYSTEM/ITEM: MSFV ICTS
  - E. CONTRACT/PR NO.:
  - F. CONTRACTOR:
  - G. PREPARED BY: Kheng Be
  - H. DATE:
  - I. APPROVED BY:
  - J. DATE:

1. DATA ITEM NO.: A006
2. TITLE OF DATA ITEM: Agenda
3. SUBTITLE: Meeting Agenda
4. AUTHORITY: DI-ADMN-814249A
5. CONTRACT REFERENCE:3.4
6. REQUIRING OFFICE: PM ATV
7. DD250 REQ.: LT
8. APP CODE:

- 9. DIST. STMT. REQD: C
- 10. FREQUENCY: ASGEN
- 11. AS OF DATE: 0
- 12. DATE OF FIRST SUB.: ASGEN
- 13. DATE OF SUBS. SUB.: ASGEN
- 14. DISTRIBUTION
  - A. ADDRESSEES: COR, APM, LOG, PCO
  - B. COPIES: 1 each
- 15. TOTAL COPIES: 4
- 16. REMARKS: The contractor shall submit an agenda to the Government no less than 24 hours prior to a weekly meeting, no less than 7 days prior to a PMR, and no less than 14 days prior to an SMR.
- 17. PRICE GROUP:
- 18. ESTIMATED TOTAL PRICE:

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- A. CONTRACT LINE ITEM NO: TBD
  - B. EXHIBIT: A - CDRLS
  - C. CATEGORY: OTHER
  - D. SYSTEM/ITEM: MSFV ICTS
  - E. CONTRACT/PR NO.:
  - F. CONTRACTOR:
  - G. PREPARED BY: Kheng Be
  - H. DATE:
  - I. APPROVED BY:
  - J. DATE:

- 1. DATA ITEM NO.: A007
- 2. TITLE OF DATA ITEM: Meeting Minutes
- 3. SUBTITLE: Report, Record of Meeting/Minutes
- 4. AUTHORITY: DI-ADMN-81505
- 5. CONTRACT REFERENCE:3.4
- 6. REQUIRING OFFICE: PM ATV
- 7. DD250 REQ.: LT
- 8. APP CODE:
- 9. DIST. STMT. REQD: C
- 10. FREQUENCY: ASGEN
- 11. AS OF DATE: 0
- 12. DATE OF FIRST SUB.: ASGEN
- 13. DATE OF SUBS. SUB.: ASGEN
- 14. DISTRIBUTION
  - A. ADDRESSEES: COR, APM, LOG, PCO
  - B. COPIES: 1 each
- 15. TOTAL COPIES: 4
- 16. REMARKS: Contractor shall deliver meeting minutes within 2 days after a weekly meeting, within 7 days after a PMR and within 10 days after an SMR.

The Government will review the meeting minutes and provide comment within 48 hours after a weekly meeting, 7 days after a PMR and within 10 days after an SMR. If the contractor does not receive comments, the minutes will be considered accepted and final.

- 17. PRICE GROUP:
- 18. ESTIMATED TOTAL PRICE:

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- A. CONTRACT LINE ITEM NO: TBD
  - B. EXHIBIT: A - CDRLS
  - C. CATEGORY: OTHER
  - D. SYSTEM/ITEM: MSFV ICTS
  - E. CONTRACT/PR NO.:
  - F. CONTRACTOR:
  - G. PREPARED BY: Kheng Be
  - H. DATE:
  - I. APPROVED BY:
  - J. DATE:

1. DATA ITEM NO.: A008
2. TITLE OF DATA ITEM: RPSTL Updates
3. SUBTITLE:
4. AUTHORITY: Attachment 004/Attachment 005
5. CONTRACT REFERENCE:3.3.1
6. REQUIRING OFFICE: PM ATV
7. DD250 REQ.: DD
8. APP CODE:
9. DIST. STMT. REQD: C
10. FREQUENCY: ASGEN
11. AS OF DATE: O
12. DATE OF FIRST SUB.: 180 DAC
13. DATE OF SUBS. SUB.: ASGEN
14. DISTRIBUTION
  - A. ADDRESSEES: COR, APM, LOG
  - B. COPIES: 1 each
15. TOTAL COPIES: 3
16. REMARKS: The contractor shall update the RPSTL to include the vendor cage code, vendor part number, and NSN. If an NSN is not applicable, the contractor shall leave that info blank. The contractor shall use the current RPSTL as the format. The Government will review the updated RPSTLs and provide comments within 30 days after receipt. The contractor shall provide any corrections within 15 days after receipt of Government comments for approval.
17. PRICE GROUP:
18. ESTIMATED TOTAL PRICE:

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- A. CONTRACT LINE ITEM NO: TBD
  - B. EXHIBIT: A - CDRLS
  - C. CATEGORY: OTHER
  - D. SYSTEM/ITEM: MSFV ICTS
  - E. CONTRACT/PR NO.:
  - F. CONTRACTOR:
  - G. PREPARED BY: Kheng Be
  - H. DATE:
  - I. APPROVED BY:
  - J. DATE:

1. DATA ITEM NO.: A009
2. TITLE OF DATA ITEM: 30/40 level POI
3. SUBTITLE:
4. AUTHORITY: Contractor Format
5. CONTRACT REFERENCE:3.3.3
6. REQUIRING OFFICE: PM ATV
7. DD250 REQ.: DD
8. APP CODE:
9. DIST. STMT. REQD: C
10. FREQUENCY: SEE BLK 16
11. AS OF DATE: O
12. DATE OF FIRST SUB.: 30
13. DATE OF SUBS. SUB.: SEE BLK 16
14. DISTRIBUTION
  - A. ADDRESSEES: COR, APM, LOG
  - B. COPIES: 1 each
15. TOTAL COPIES: 3
16. REMARKS: The contractor shall submit draft POI, in electronic format, no later than 30 days after contract award for Government review. The Government will comment or provide corrections to be made within 14 days. The contractor shall submit a final POI for acceptance within 30 days after draft POI comments or corrections. The government will provide comments within 7 days of Final Reproducible Copy of POI. The contractor shall incorporate comments within 7 days for final acceptance. The contractor shall use MSFV 10/20 level POI as the style guide for 30/40 level POI.
17. PRICE GROUP:
18. ESTIMATED TOTAL PRICE:

**PIIN/SIIN** W56HZV-14-R-0316  
**MOD/AMD** 0001  
**ATT/EXH ID** Exhibit A  
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