

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT1. Contract ID Code
Cost Plus Fixed Fee

Page 1 Of 12

2. Amendment/Modification No.

0003

3. Effective Date

2015JAN08

4. Requisition/Purchase Req No.

SEE SCHEDULE

5. Project No. (If applicable)

6. Issued By

U.S. ARMY CONTRACTING COMMAND
STEVEN P. NETTER
WARREN, MICHIGAN 48397-5000
HTTP://CONTRACTING.TACOM.ARMY.MIL

Code

W56HZV

7. Administered By (If other than Item 6)

Code

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

9A. Amendment Of Solicitation No.

W56HZV-14-R-0316

9B. Dated (See Item 11)

2014NOV26

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.

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.

- 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: _____
- 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

15C. Date Signed

16B. United States Of America

16C. Date Signed

(Signature of person authorized to sign)

By _____ /SIGNED/
(Signature of Contracting Officer)

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**

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MOD/AMD 0003

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 0003 to solicitation W56HZV-14-R-0316 is as follows:

- 1) Section B - the title of Data Item A004 is changed from Integrated Master Schedule to Program Milestone Schedule.
- 2) Section C, DESCRIPTION/SPECIFICATIONS/WORK STATEMENT - is revised as follows:

- a. All reference to Integrated Master Schedule is changed to Program Milestone Schedule.

- b. 3.2, the following language:

"...at the Kandak, Brigade, and Special Operations Force (SOF) locations."

is revised to:

"...at Regional Logistics Support Centers, Brigades or other 30/40 Level Repair Centers."

- c. 4.6.1, Quality Control Plan - is revised as follows:

- 1) The title is revised from Quality Control Plan to Quality Control System.

- 2) The following language:

The Contractor shall develop a QCP and maintain an effective quality control program to ensure services are performed in accordance with this contract. The Contractor shall develop and implement procedures to identify, prevent, and ensure non-recurrence of defective services.

The contractor shall submit its QCP at the time of contract award. The Contracting Officer may notify the contractor of required modifications to the plan during the period of performance. The contractor then shall coordinate suggested modifications and obtain acceptance of the plan by the Contracting Officer. Any modifications to the program during the period of performance shall be provided to the Contracting Officer for review no later than 10 working days prior to effective date of the change. The QCP shall be subject to the Governments review and approval. The Government may find the QCP "unacceptable" whenever the Contractors procedures do not accomplish quality control objective(s). The Contractor shall revise the QCP within 10 working days from receipt of notice that QCP is found "unacceptable."

Is revised to:

The Contractor shall maintain an effective quality control system to ensure services are performed in accordance with this contract. The Contractor's quality system shall be available upon Government request, and include, at a minimum, the following activities:

- a. Monitoring and control of field service performance.
- b. Establishment of a mechanism for feedback of field service performance.
- c. Implementation of procedures that identify, prevent and ensure non-recurrence of non-conforming services.
- d. Continuous process improvement.
- e. Subcontractor quality assurance.

- 3) Exhibit A, CDRL A004 - is revised as follows:

- a. Block 2, TITLE OF DATA ITEM: is changed from Integrated Master Schedule to Program Milestone Schedule.

- b. Block 16, REMARKS - The following language is added:

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The Contractor shall develop and deliver, in electronic format, a detailed program milestone schedule for the entire ICTS program within 30 calendar days from Contract award. The Government will review the schedule and provide comments within 7 calendar days. The Contractor shall incorporate Government comments within 3 calendar days of receiving Government comments. The Contractor shall update the milestone schedule, and provide to the Government at each Quarterly Program Review.

- 4) Exhibit A, CDRL A005, Contractor Drawdown Plan, Block 16, REMARKS - the following language is added:

The Contractor shall develop and deliver, in electronic format, a personnel drawdown plan. The drawdown plan shall address the Contractor's strategy and timeline to phase out personnel throughout the course of the program, and ultimately withdraw from the area of responsibility. The drawdown plan shall also address the Contractor's strategy to transition MSFV program knowledge to the Government upon program completion. The Contractor shall submit the plan to the Government at the contract start of work meeting. The Government will review the plan, and provide comments within 7 calendar days. The Contractor shall incorporate Government comments within 3 calendar days of receiving Government comments.

- 5) Exhibit A, CDRL A009, 30/40 LEVEL POI, Block 16, REMARKS - the following language:

The contractor shall use MSFV 10/20 level POI as the style guide for 30/40 level POI.

Is revised to:

The POI shall be delivered first in English, and then translated into both Dari and Pashtu (one submission in both languages) following acceptance of the English FRC. The Contractor shall deliver the translated version within 45 days of final acceptance on the English FRC.

The contractor shall use MSFV 10/20 level POI, and the Government-furnished Apprenticeship Task Book (Attachment 0009) as a style guide.

- 6) Section J, Attachment 0009 - Apprenticeship Task Book, added

All other terms and conditions remain the same.

*** END OF NARRATIVE A0004 ***

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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0004	<u>CDRLS</u>				
A004	<p><u>PROGRAM MILESTONE SCHEDULE</u></p> <p>SERVICE REQUESTED: SERVICE</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p>	1	LO		\$ <u> ** NSP **</u>

Name of Offeror or Contractor:

SECTION C - DESCRIPTION/SPECIFICATIONS/WORK STATEMENT

PERFORMANCE WORK STATEMENT FOR AFGHAN MSFV INTERIM CONTRACTOR TRAINING SUPPORT

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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 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 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

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 a Program Milestone 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 a Program Milestone 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 Program Milestone 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

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 Program Milestone 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 a Program Milestone 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 Program Milestone 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.

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Name of Offeror or Contractor:

4.6.1 Quality Control System

The Contractor shall maintain an effective quality control system to ensure services are performed in accordance with this contract. The Contractor's quality system shall be available upon Government request, and include, at a minimum, the following activities:

- a. Monitoring and control of field service performance.
- b. Establishment of a mechanism for feedback of field service performance.
- c. Implementation of procedures that identify, prevent and ensure non-recurrence of non-conforming services.
- d. Continuous process improvement.
- e. Subcontractor quality assurance.

4.6.2 Quality Assurance Surveillance Plan (QASP)

The COR shall evaluate the Contractors 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.

*** END OF NARRATIVE C0002 ***

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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 0009	APPRENTICESHIP TASK BOOK	06-JAN-2015	018	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: 5 Sep 2014
I. APPROVED BY: John Karczewski
J. DATE: 19 Dec 2014

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: 5 Sep 2014
I. APPROVED BY: John Karczewski
J. DATE: 19 Dec 2014

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: 5 Sep 2014
 - I. APPROVED BY: John Karczewski
 - J. DATE: 19 Dec 2014

- 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: 5 Sep 2014
 - I. APPROVED BY: John Karczewski
 - J. DATE: 19 Dec 2014

- 1. DATA ITEM NO.: A004
- 2. TITLE OF DATA ITEM: Program Milestone Schedule
- 3. SUBTITLE: N/A
- 4. AUTHORITY: Contractor Format
- 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: The Contractor shall develop and deliver, in electronic format, a detailed program milestone schedule for the entire ICTS program within 30 calendar days from Contract award. The Government will review the schedule and provide comments within 7 calendar days. The Contractor shall incorporate Government comments within 3 calendar days of receiving Government comments. The Contractor shall update the milestone schedule, and provide to the Government at each Quarterly Program Review.

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: 5 Sep 2014
 - I. APPROVED BY: John Karczewski
 - J. DATE: 19 Dec 2014

- 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: The Contractor shall develop and deliver, in electronic format, a personnel drawdown plan. The drawdown plan shall address the Contractor's strategy and timeline to phase out personnel throughout the course of the program, and ultimately withdraw from the area of responsibility. The drawdown plan shall also address the Contractor's strategy to transition MSFV program knowledge to the Government upon program completion. The Contractor shall submit the plan to the Government at the contract start of work meeting. The Government will review the plan, and provide comments within 7 calendar days. The Contractor shall incorporate Government comments within 3 calendar days of receiving Government comments.

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: 5 Sep 2014
 - I. APPROVED BY: John Karczewski
 - J. DATE: 19 Dec 2014

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: O
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:

-
- 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: 5 Sep 2014
 - I. APPROVED BY: John Karczewski
 - J. DATE: 19 Dec 2014

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: O
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 withing 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:

-
- 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: 5 Sep 2014
I. APPROVED BY: John Karczewski
J. DATE: 19 Dec 2014

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:

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: 5 Sep 2014
I. APPROVED BY: John Karczewski
J. DATE: 19 Dec 2014

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 POI shall be delivered first in English, and then translated into both Dari and Pashtu (one submission in both languages) following acceptance of the English FRC. The Contractor shall deliver the translated version within 45 days of final acceptance on the English FRC. The contractor shall use MSFV 10/20 level POI, and the Government-furnished Apprenticeship Task Book (Attachment 0009) as a style guide.

17. PRICE GROUP:

18. ESTIMATED TOTAL PRICE: